

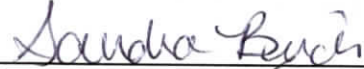
**RESOLUTION 2022-5  
ENCUMBRANCE OF 2022 FUNDS**

Be it resolved by the Town Council of Fort Branch, Indiana that the following 2022 Encumbrances be forwarded to the 2023 budget.

CCD SRVC REPAIR	4402001397	\$30,000.00
MVH SIDEWALK REP/MTC	2201001369	\$3,218.00
MVH CLN SUPP/PAPER PROD	2201001244	\$30.82
MVH MISC REP/MTC SUPP	2201001231	\$25.06
MVH TIRES & TUBES	2201001235	\$36.95
MVH GASOLINE	2201001215	\$664.42
PARK IMP OTHER THAN BLDG	2204001431	\$5,096.16
PARK MISC OP SUPPLY	2204001218	\$21.98
PARK SHLTR HSE RTL SUPP	2204001245	\$288.53
PARK MISC REP/MTC SUPP	2204001231	\$34.15
PARK TREE REMOVAL	2204001317	\$150.00
PARK GASOLINE	2204001215	\$43.50
POLICE MISC SUPP	1101003246	\$30.82
POLICE MISC OP SUPPLIES	1101003218	\$6.89
POLICE GASOLINE	1101003215	\$569.34
CT MISC SUPPLIES	1101002246	\$52.88
CT EQUIPMENT REP/MTC	1101002362	\$354.94
CT OFFICE MAT SUPPLIES	1101002214	\$43.65
TC MISC SVCS/CHARGES	1101001391	\$143.46

Resolved at the Town of Fort Branch, Indiana this 28TH day of December 2022.

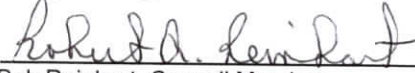
TOWN COUNCIL OF FORT BRANCH



Sandy Birch, Council President

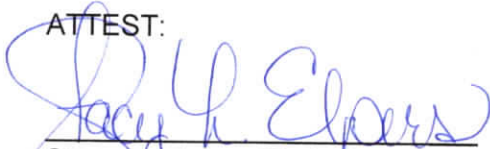


Scotty DeLong, Council Member



Bob Reinhart, Council Member

ATTEST:

  
Stacy L. Elpers, Clerk Treasurer