

## RESOLUTION 2024-2 ENCUMBRANCE OF 2024 FUNDS

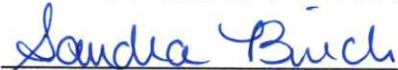
Be it resolved by the Town Council of Fort Branch, Indiana that the following 2024 Encumbrances be forwarded to the 2025 budget.

EDIT MISC CAP OUTLAY	4436001451	\$41,715.90
TC TOWN PROMOTIONAL	1101001254	\$5.00
MVH MISC REP/MTC SUPPLY	2201001231	\$26.58
CT MISC SUPPLIES	1101002246	\$46.63
TC MISC SVCS/CHARGES	1101001391	\$149.07
APR COVID GRANT FUNDS	2402001500	\$185,945.29
CCD IMP OTHER THAN BLDG	4402001421	\$9,750.00
PK TREES/LANDSCP/GRNDS	2204001438	\$992.50
EDIT IMPVMTS OTHER THAN BLDG	4436001431	\$16,790.00
PK PGROUND EQP/PICNIC TBLs	2204001437	\$2,235.00
POL OFF/MAT SUPP	1101003214	\$183.73
PK GASOLINE	2204001215	\$34.00
POL GASOLINE	1101003215	\$518.82
MVH GASOLINE	2201001215	\$185.06
EDIT VEHICLE	4436001445	\$15,000.00

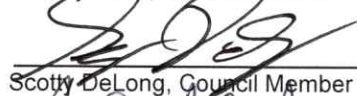
Resolved at the Town of Fort Branch, Indiana this 30TH day of December 2024.



TOWN COUNCIL OF FORT BRANCH



Sandy Birch, Council President



Scotty DeLong, Council Member



Bob Reinhart, Council Member

ATTEST:

  
Stacy L. Elpers, Clerk Treasurer