

## RESOLUTION 2025-8 ENCUMBRANCE OF 2025 FUNDS

Be it resolved by the Town Council of Fort Branch, Indiana that the following 2025 Encumbrances be forwarded to the 2026 budget.

TC TOWN PROMOTIONAL	1101001254	\$61.21
TC OFFICE SUPPLIES	1101001214	\$13.57
TC MISC SUPPLIES	1101001246	\$11.39
TC MISC PROF SVCS	1101001315	\$49.37
CCD SERVICE REPAIR	4402001397	\$57,885.00
TC BLDG IMPROVEMENTS	1101001426	\$4,187.54
POL BLDG REPAIR/MTC	1101003364	\$4,297.63
PK MISC REP/MTC SUPP	2204001231	\$173.90
MVH MOWER REP/MTC SUPP	2201001234	\$258.35
POL GASOLINE	1101003215	\$431.50
MVH GASOLINE	2201001215	\$376.00

Resolved at the Town of Fort Branch, Indiana this 31st day of December 2025.

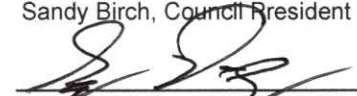



ATTEST:

  
Stacy L. Elpers, Clerk Treasurer

TOWN COUNCIL OF FORT BRANCH

  
Sandy Birch, Council President

  
Scotty DeLong, Council Member

  
Bob Reinhart, Council Member