

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.



TOWN COUNCIL OF FORT BRANCH

Sandy Birch

Sandy Birch, Council President

Scotty DeLong

Scotty DeLong, Council Member

Robert A. Reinhart

Bob Reinhart, Council Member

ATTEST:

Stacy L. Elpers

Stacy L. Elpers, Clerk Treasurer