

**RESOLUTION 2016-10  
TRANSFER OF FUNDS**


Be it resolved by the Town Council of Fort Branch, Indiana that the following 2016 Transfer of monies be made:

Transfer from:	LRS PAVING	202001432	\$24,000
Transfer to:	RESTRICTED RAINY DAY LRS FUND 261		\$24,000
Transfer from:	MVH PAVING	201001432	\$41,000
Transfer to:	RESTRICTED RAINY DAY LRS FUND 261		\$41,000
Transfer from:	CCD PAVING	402001432	\$25,000
Transfer to:	RAINY DAY FUND		\$25,000
Transfer from:	CCI PAVING	401001432	\$16,000
Transfer to:	RAINY DAY FUND		\$16,000
Transfer from:	EDIT IMP OT THAN	444001431	\$20,300
Transfer to:	RAINY DAY FUND		\$20,300
Transfer from:	EDIT PAVING	444001432	\$50,000
Transfer to:	RAINY DAY FUND		\$50,000
Transfer from:	EDIT MISC CAP OUTLAY	444001451	\$50,000
Transfer to:	RAINY DAY FUND		\$50,000

Resolved at the Town of Fort Branch, Indiana this 17th day of August 2016

TOWN COUNCIL OF FORT BRANCH

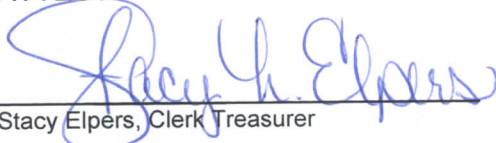
  
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Adam Bledsoe, Council President

  
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Scott Michael, Council Member

  
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Tom Hauschild, Council Member



ATTEST:

  
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Stacy Elpers, Clerk Treasurer

