

TRANSFER ORDINANCE #G-91-17

WHEREAS, It is the power of the Town Council to transfer from one major budget classification to another within a department or office, providing such transfer does not require the expenditure of more money than the total amount set out in the budget as finally determined.

WHEREAS, A transfer is now requested in the Town of Georgetown General and MVH Funds as follows:

GENERAL FUND

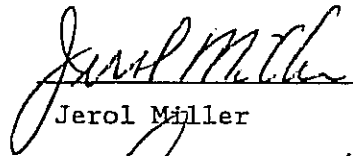
Acct #310 Telephone	Increased	\$20.00
Acct #383 Uniforms	Increased	\$130.00
Acct #430 New Equipment	Increased	\$3630.00
Acct #332 Liability Insurance	Decreased	\$3000.00
Acct #351 Rep. & Maint.-Bldgs. & Structures	Decreased	\$780.00

MVH FUND

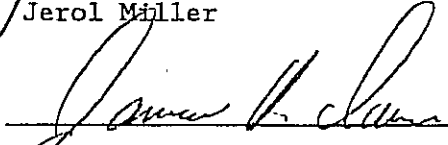
Acct #230 Street & Road Signs	Increased	\$266.59
Acct #352 Rep. & Maint.-Equip.	Increased	\$2164.24
Acct #210 Gas	Decreased	\$388.58
Acct #211 Oil	Decreased	\$400.00
Acct #212 Tires	Decreased	\$892.19
Acct #213 Operating Supplies-Misc.	Decreased	\$271.88
Acct #220 Repair Parts	Decreased	\$121.58
Acct #340 Street Lights - MVH	Decreased	\$356.60

Approved this 9th day of December, 1991.

TOWN COUNCIL



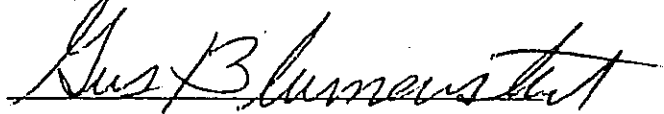
Jerol Miller



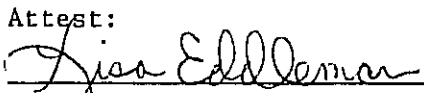
James Davis



Gary Smith



Gus Blumenstiel

Attest:


Clerk-Treasurer

