

**TRANSFERS  
ORDINANCE #G-96-12**

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 as follows:

**GENERAL FUND**

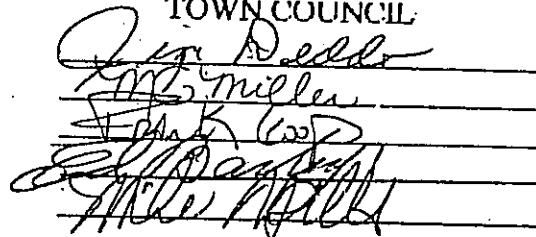
FROM	TO	AMOUNT
1-1-114 Refuse Dept.	1-1-130 Contractual Serv.	\$1,000 ✓
1-1-114 Refuse Dept.	1-1-115 Atty. Fees	2,000 ✓
1-1-114 Refuse Dept.	1-1-213 Other Supplies	1,000 ✓
1-1-114 Refuse Dept.	1-1-231 Misc.	1,000 ✓
1-1-114 Refuse Dept.	1-1-310 Telephone	1,000 ✓
1-1-114 Refuse Dept.	1-1-311 Postage	300 ✓
1-1-114 Refuse Dept.	1-1-361 Other Rents	1,000 ✓
1-1-114 Refuse Dept.	1-1-375 Lease Purchase	300 ✓
1-1-114 Refuse Dept.	1-1-340 Electricity	2,000 ✓
		<u>9,600</u>

**MVH FUND**

2-1-230 Street & Road Signs	2-1-220 Rep. & Maint.	1,500
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Approved this 17<sup>th</sup> day of September, 1996.

TOWN COUNCIL

  
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Attest: *Margaret Harris*  
Clerk-Treas.