

RESOLUTION NO. G-00-R2

TRANSFER OF FUNDS

WHEREAS, it is the power of the Council of the Town of Georgetown, Indiana, 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:

From Acct. # 101001430:	To Acct. #101001119 BZA Attorney Fees	\$3,000.00
	To Acct. # 101001121 Unemployment	3,000.00
	To Acct. #101001131 Building Inspector	5,000.00
	To Acct. #101001231 Miscellaneous	3,000.00
	To Acct. #101001312 Travel	1,000.00
	To Acct. #101001330 Insurance	312.00
	To Acct. #101001386 Police Uniforms	2,000.00
	To Acct #101001442 Recycling Fees	<u>20,100.00</u>
		\$37,412.00
From Acct. #201001440	To Acct. #201001123 Emp. Share Grp. Ins.	1,000.00
	To Acct. #201001233 Police Dept.	<u>421.00</u>
		\$ 1,421.00

Adopted by the Town Council of Georgetown, Indiana, on this 26th day of

Sept., 2000.

Mike Mills, Pres.

Mill Mills

James Henriott

Jim Henriott

Kenneth Frederick

Kenneth Frederick

Patti Denison

Ginger Vernon

Ginger Vernon

ATTESTED:

Linda K. Sanders

Linda K. Sanders, Clerk-Treasurer