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GEORGETOWN RESOLUTION 1990-~~G-90-27~~

WHEREAS, the Town of Georgetown, Indiana acting by and through its Town Council has entered into a contract for fire protection services for the calendar year 1990 with the Georgetown Township Fire Department; and

WHEREAS, the contract requires the Town of Georgetown, Indiana to pay to the Township Fire Department and the Township Trustee for fire protection a total sum of \$14,918.90; and

WHEREAS, the town does not have the funds within its fire protection account to pay for such services; and

WHEREAS, there exists in the accounts for board salaries (account #111), marshals department (account #113), and refuse collection (account #114), sufficient funds available to discharge the town's indebtedness; and

WHEREAS, a resolution is required to authorize the transfer of such funds to account #305 for fire protection;

NOW THEREFORE BE IT RESOLVED by the Town Council of Georgetown, Indiana that the Clerk/Treasurer of said town is hereby authorized to transfer from account #111 the sum of \$4,000.00; from account #113 the sum of \$9,000.00; and from account #114 the sum of \$1,918.90; to account #305 for fire protection services, being the sum of \$14,918.90.

This resolution unanimously passed by the Town Council of Georgetown, Indiana this 24th day of September, 1990.

Jerol Miller

JEROL MILLER, President

DORIS HARDY, Member

Gus Blumenthal

GUS BLUMENSTIEL, Member

Gary L. Smith

GARY SMITH, Member

Jay Davis

JAY DAVIS, Member

ATTEST:

Lisa Eddleman

LISA EDDLEMAN, Clerk/Treasurer