

TRANSFER RESOLUTION # G-90-08

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 Fund as follows:

<u>GENERAL FUND</u>	Increased	Decreased
Acct #220 Repair Parts	500.00	
Acct #352 Repairs & Maintenance-Equip.	500.00	
Acct #360 Hydrant Rental	12,500.00	
Acct #210 Gas		2,000.00
Acct #232 Ball Park Supplies		3,000.00
Acct #301 Legal Fees		1,000.00
Acct #302 Engineer Fees		2,000.00
Acct #332 Liability Insurance		1,000.00
Acct #431 Equipment-Ball Park		4,500.00

Approved this 10th day of December, 1990.

Town Council

Joseph Miller
James D. Wynn
Ray L. Smith
Lee Blumensiefel

Attest: Lois Eddleman
Clerk-Treasurer