

TRANSFERS  
RESOLUTION NO. 93-4

RESOLUTION OF THE GEORGETOWN TOWN COUNCIL

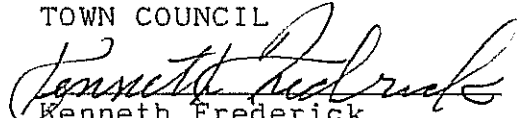
TRANSFERRING FUNDS

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:


FROM	TO	AMOUNT
ACCT. 2-1-210 GAS	ACCT 2-1-110 WAGES	\$500.00
ACCT. 2-1-220 REPAIR & MAINTENANCE	ACCT 2-1-110 WAGES	500.00
ACCT. 2-1-213 OPERATING SUPPLIES	ACCT 2-1-110 WAGES	500.00
ACCT. 2-1-212 TIRES	ACCT. 2-1-110 WAGES	368.27
ACCT 1-1-115 ATTORNEY FEES	ACCT 1-1-301 LEGAL FEES	1,000.00
ACCT 1-1-302 ENGINEER FEES	ACCT 1-1-301 LEGAL FEES	1,000.00
ACCT 1-1-321 PRINTING	ACCT 1-1-301 LEGAL FEES	500.00
ACCT 1-1-341 GAS-TOWN HALL	ACCT 1-1-301 LEGAL FEES	500.00
ACCT 1-1-330 INSURANCE	ACCT 1-1-301 LEGAL FEES	1,000.00
ACCT 1-1-431 EQUIPMENT BALL PARK	ACCT 1-1-301 LEGAL FEES	1,000.00
ACCT 1-1-430 EQUIPMENT	ACCT 1-1-301 LEGAL FEES	2,000.00
ACCT 1-1-210 GASOLINE	ACCT 1-1-301 LEGAL FEES	1,000.00
ACCT 1-1-113 MARSHALL'S DEPT	ACCT 1-1-386 PROFESSIONAL SERVICES	4,272.00
ACCT 1-1-114 REFUSE DEPT.	ACCT 1-1-130 CONTRACTURAL SERVICES	882.85
ACCT 1-1-232 BALL PARK	ACCT 1-1-REPAIR PARTS	1,565.63
ACCT 1-1-361 OTHER RENT	ACCT 1-1-312 TRAVEL	287.06
ACCT 1-1-361 OTHER RENT	ACCT 1-1-310 TELEPHONE	195.69
ACCT 1-1-330 INSURANCE	ACCT 1-1-340 ELECTRICITY	1,000.00
ACCT 1-1-330 INSURANCE	ACCT 1-1-383 POLICE UNIFORM	92.25
ACCT 4-1-130 CCIF	ACCT 1 - GENERAL FUND	20,000.00

TOWN COUNCIL

  
Kenneth Frederick

  
Tim Leatherland

  
Gary Smith

  
Janet Timberlake

\_\_\_\_\_  
Shawn Worden