

TRANSFERS  
RESOLUTION NO. 9-94

RESOLUTION OF THE GEORGETOWN TOWN COUNCIL

TRANSFERRING FUNDS

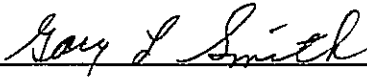
WHEREAS, It is the power of the Town Council to transfer from one major budget classification to another within a department or office, providing such transfer does not require the expenditure of more money than the total amount set out in the budget as finally determined.

WHEREAS, a transfer is now requested in the Town of Georgetown General Fund as Follows:

FROM	TO	AMOUNT
Acct. 306 Professional Services	Acct. 301 Legal Fees	\$ 887.64
Acct. 306 Professional Services	Acct. 312 Travel	83.00
Acct. 306 Professional Services	Acct. 340 Electricity	1,158.29
Acct. 430 Equipment-Ballpark	Acct. 351 Buildings & Structures	3,935.23
Acct. 305 Fire Protection	Acct. 370 Uniform Rental	383.12
Acct. 305 Fire Protection	Acct. 382 Subscription and Dues	793.80
Acct. 212 Tires	Acct. 213 Other Supplies	1,055.22
Acct. 201 Official Records	Acct. 202 Office Supplies	107.51
Acct. 210 Official Records	Acct. 211 Oil	19.45

Approved this 27th day of December, 1994.

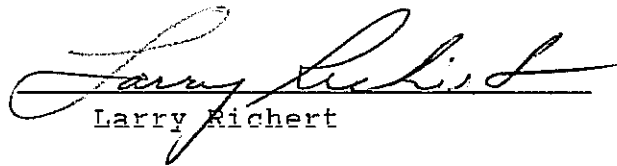
Town Council

  
\_\_\_\_\_  
Gary Smith

  
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Tim Leatherland

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Kenneth Frederick

  
\_\_\_\_\_  
Janet Timberlake

  
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Larry Richert

ATTEST:

  
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Linda L. Anderson