

TRANSFERS  
RESOLUTION NO. 6-95

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 as follows:

GENERAL FUND			
FROM		TO	AMOUNT
Acct. 123 Group Health Insurance		Acct. 130 Contractual Services	\$2,000.00
Acct. 114 Refuse Dept.		Acct. 115 Attorney Fees	900.00
Acct. 201 Official Records		Acct. 202 Office Supplies	100.00
Acct. 210 Gasoline Services		Acct. 213 Other Supplies	2,600.00
Acct. 212 Tires		Acct. 213 Other Supplies	1,000.00
Acct. 232 Ball Park Supplies		Acct. 220 Repair Parts	400.00
Acct. 113 Marshall Dept.		Acct. 301 Legal Fees	3,000.00
Acct. 113 Marshall Dept.		Acct. 301 Legal Fees	1,000.00
Acct. 306 Professional Services		Acct. 301 Legal Fees	1,000.00

Acct. 341 Gas-Town Hall	Acct. 301 Legal Fees	1,000.00
Acct. 381 Garbage Collection	Acct. 301 Legal Fees	2,000.00
Acct. 351 Buildings and Structures	Acct. 353 Ball Park Repairs	1,500.00
Acct. 381 Garbage Collection	Acct. 353 Ball Park	1,000.00

MOTOR VEHICLE HIGHWAY

Acct. 110 Wages	Acct. 213 Operating Supplies	4,000.00
Acct. 120 S.S. & Retirement	Acct. 213 Operating Supplies	500.00
Acct. 123 Group Health	Acct. 213 Operating Supplies	500.00
Acct. 230 Street Signs	Acct. 213 Operating Supplies	700.00
Acct. 212 Tires	Acct. 213 Operating	500.00
Acct. 440 Equipment	Acct. 420 Buildings	5,549.36

Approved this 19th day of December, 1995.

TOWN COUNCIL

Gary L. Smith

M. E. Miller

Jay Lechert

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