

RESOLUTION NO. G-96-15

A RESOLUTION AUTHORIZING THE ENCUMBERANCE OF
AN APPROPRIATION RESERVED AS LINE 430 OF
THE GENERAL FUND FOR NEW EQUIPMENT

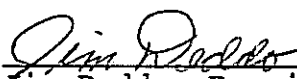
WHEREAS, the Town Council for the Town of Georgetown has deemed it necessary to encumber appropriated funds in the General Fund which were reserved in Line 430 for new equipment in order to purchase computer hardware;

WHEREAS, the Town Council for the Town of Georgetown hereby authorizes the encumbrance of funds in Line 430 of the General Fund, in the amount of \$11,577.42, to be used to meet an obligation incurred pursuant to purchase order #1221, dated December 13, 1996, for the purchase of computer hardware from The Computer Center, 417 Main Street, Jasper, Indiana, 47546.

NOW THEREFORE, BE IT RESOLVED that the Town Council for the Town of Georgetown hereby approves and adopts an encumbrance of funds in Line 430 of the General Fund, in the amount of \$11,577.42, to be used to meet an obligation incurred pursuant to purchase order #1221, dated December 13, 1996, for the purchase of computer hardware from The Computer Center, 417 Main Street, Jasper, Indiana, 47546.

ADOPTED by the Town Council of the Town of Georgetown, Indiana, on this 17th day of Dec., 1996.

TOWN COUNCIL OF THE TOWN OF
GEORGETOWN



Jim Deddo, President

Ed Bailey
Ed Bailey, Vice-President

M E Miller
Mary Elizabeth Miller, Member

Mike Mills
Mike Mills, Member

Frank Loop
Frank Loop, Member

ATTEST:

Margaret A. Harris
Margaret Harris,
Town Clerk/Treasurer

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