

RESOLUTION NO. G-97- 14

**A RESOLUTION AUTHORIZING THE ENCUMBRANCE OF
AN APPROPRIATION RESERVED AS LINE 101001430 OF
THE NEW EQUIPMENT FUND**


WHEREAS, the Town Council for the Town of Georgetown has deemed it necessary to encumber appropriated funds in the New Equipment Fund which were reserved in Line 101001430 for new equipment in order to purchase computer equipment and software;

WHEREAS, the Town Council for the Town of Georgetown hereby authorizes the encumbrance of funds in Line 101001430 of the New Equipment Fund, in the amount of \$1,303.06, to be used to meet an obligation incurred pursuant to Purchase Order #1338, dated December 23, 1997, for the purchase of computer equipment and software 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 101001430 of the New Equipment Fund, in the amount of \$1,303.06, to be used to meet an obligation incurred pursuant to Purchase Order #1338, dated December 23, 1997, for the purchase of computer equipment and software from The Computer Center, 417 Main Street, Jasper, Indiana, 47546.

ADOPTED by the Town Council of the Town of Georgetown, Indiana, on this ____ day of December, 1997.

TOWN COUNCIL OF THE TOWN OF
GEORGETOWN



Jim Deddo, President

Frank Loop
Frank Loop, Vice-President

Ed Bailey
Ed Bailey, Member

M E Miller
Mary Elizabeth Miller, Member

Mike Mills
Mike Mills, Member

ATTEST:

Marita Oexman
Marita Oexman,
Town Clerk-Treasurer