

ORDINANCE NO. 651

AN ORDINANCE PROVIDING FOR THE TRANSFER OF FUNDS
OF THE TOWN OF ST. JOHN, LAKE COUNTY, INDIANA

WHEREAS, the Board of Trustees of the Town of St. John, Lake County, Indiana, does now find an emergency exists and that in order to provide for the payment of certain bills, it is necessary to transfer funds from the Park Department and General Fund, Board of Trustees; and

WHEREAS, there is sufficient money on deposit to the credit of the above funds which can be advanced; and

WHEREAS, there is sufficient money on deposit to the credit of the above funds which can be advanced; and

WHEREAS, an amount of \$100.00 should be transferred from the Park Department Fund, Appropriation Number 201, Office Supplies; an amount of \$350.00 should be transferred from the Park Department Fund, Appropriation Number 210, Fuel & Oil; an amount of \$900.00 should be transferred from the Park Department Fund, Appropriation Number 230, Other Supplies; an amount of \$500.00 should be transferred from the Park Department Fund, Appropriation Number 301, Professional Fees; an amount of \$80.00 should be transferred from the Park Department Fund, Appropriation Number 320, Printing; an amount of \$500.00 should be transferred from the Park Department Fund, Appropriation Number 350, Building Repairs; an amount of \$450.00 should be transferred from the Park Department Fund, Appropriation Number 351, Equipment Repairs; an amount of \$500.00 should be transferred from the Park Department Fund, Appropriation Number 386, Recreation Personnel; an amount of \$350.00 should be transferred from the Park Department Fund, Appropriation Number 387, Sanitation Service; an amount of \$750.00 should be transferred from the Park Department Fund, Appropriation Number 430, Machinery and Equipment. Whereas an amount of \$90.00 should be transferred from the General Fund, Board of Trustees, Appropriation Number 202, Stationery; an amount of \$650.00 should be transferred from the General Fund, Board of Trustees, Appropriation Number 204, Printing;

an amount of \$100.00 should be transferred from General Fund, Board of Trustees, Appropriation Number 222, Flags; an amount of \$200.00 should be transferred from the General Fund, Board of Trustees, Appropriation Number 320, Printing; an amount of \$200.00 should be transferred from the General Fund, Board of Trustees, Appropriation Number 330, Property Liability Insurance.

NOW, THEREFORE, BE IT ORDAINED that by reason of the existence of an emergency and in order to provide for the payment of certain bills that the transfer of funds be made as follows, to-wit:

The sum of \$100.00 from the Park Department Fund, Appropriation Number 201, Office Supplies, to the Park Department Fund, Appropriation Number 340, Electric.

The sum of \$350.00 from the Park Department Fund, Appropriation Number 210, Fuel & Oil, to the Park Department Fund, Appropriation Number 410, Fixed Equipment.

The sum of \$900.00 from the Park Department Fund, Appropriation Number 230, Other Supplies, to the Park Department Fund, Appropriation Number 410, Fixed Equipment.

The sum of \$500.00 from the Park Department Fund, Appropriation Number 301, Professional Fees, to the Park Department Fund, Appropriation Number 410, Fixed Equipment.

The sum of \$80.00 from the Park Department Fund, Appropriation Number 320, Printing, to the Park Department Fund, Appropriation Number 340, Electric.

The sum of \$500.00 from the Park Department Fund, Appropriation Number 350, Building Repairs, to the Park Department Fund, Appropriation Number 410, Fixed Equipment.

The sum of \$450.00 from the Park Department Fund, Appropriation Number 351, Equipment Repairs, to the Park Department Fund, Appropriation Number 410, Fixed Equipment.

The sum of \$500.00 from the Park Department Fund, Appropriation Number 386, Recreation Personnel, to the Park Department Fund, Appropriation Number 410, Fixed Equipment.

The sum of \$350.00 from the Park Department Fund, Appropriation Number 387, Sanitation Service, to the Park Department Fund, Appropriation Number 410, Fixed Equipment.

The sum of \$750.00 from the Park Department Fund, Appropriation Number 430, Machinery & Equipment, to the Park Department Fund, Appropriation Number 410, Fixed Equipment.

The sum of \$90.00 from the General Fund, Board of Trustees, Appropriation Number 202, Stationery, to the General Fund, Board of Trustees, Appropriation Number 131, Town Promotion.

The sum of \$650.00 from the General Fund, Board of Trustees, Appropriation Number 204, Printing, to the General Fund, Board of Trustees, Appropriation Number 131, Town Promotion.

The sum of \$100.00 from the General Fund, Board of Trustees, Appropriation Number 222, Flags, to the General Fund, Board of Trustees, Appropriation Number 131, Town Promotion.


The sum of \$200.00 from the General Fund, Board of Trustees, Appropriation Number 320, Printing, to the General Fund, Board of Trustees, Appropriation Number 131, Town Promotion.

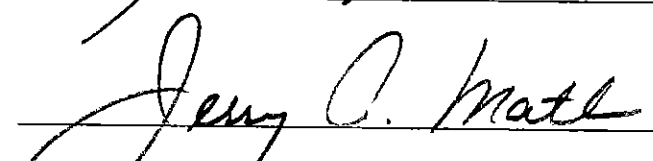
The sum of \$200.00 from the General Fund, Board of Trustees, Appropriation Number 330, Property & Liability Insurance, to the General Fund, Board of Trustees, Appropriation Number 131, Town Promotion.


BE IT FURTHER ORDAINED that an emergency exists for the immediate taking effect of this ordinance and publication not being required, and there being unanimous consent of the members of the Board of Trustees present that a two-thirds vote is required for the passage of ordinances on the same day as introduced, this ordinance shall take effect immediately upon its passage and adoption by the Board of Trustees and the affixing of their signatures thereto.

BE IT ORDAINED that the Clerk-Treasurer make appropriate entries on the books of record and account of said accounts to indicate said transfers and forward said entry of the transfers of these proceeds to the Lake County Auditor and State Board of Accounts for their approval.


Passed and adopted by the Board of Trustees of the Town of St. John, this 10th day of December, 1984.







BOARD OF TRUSTEES, Town of St. John,
Lake County, Indiana

ATTEST:


Clerk-Treasurer