

ORDINANCE #944

AN EMERGENCY ORDINANCE PROVIDING FOR THE TRANSFER OF APPROPRIATIONS FOR DEPARTMENTS OF THE TOWN OF ST. JOHN, INDIANA, FOR THE YEAR 1993, AS REQUESTED BY THE DEPARTMENT HEADS AND FORWARDED TO THE TOWN COUNCIL FOR THEIR ACTION AND PASSAGE PURSUANT TO IC 6-1.1-18-6

WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget for the year 1993 and it is now necessary to transfer appropriations into different categories than was appropriated in the annual budget for the various functions of the departments to meet the emergencies.

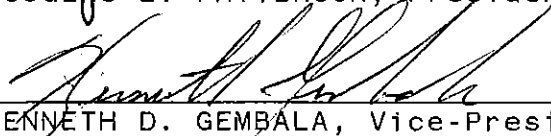
SECTION 1. BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF ST. JOHN, INDIANA, that for the expenses of the Town Government, the following appropriations are hereby transferred and set apart out of the funds hereinafter named for the purposes specified, subject to the laws governing the same, such sums herein transferred unless otherwise stipulated by law.

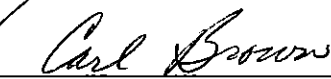
SECTION 2. Where it has been shown that certain existing appropriations have unobligated balances which will be available for transferring as follows:

FROM:	Fire Department	
	101004137 Travel/Training	\$2,399.00
TO:	Fire Department	
	101004447 Portable Radios	\$2,399.00
FROM:	Park Properties	
	101004290 Other Supplies	\$ 194.42
TO:	Park Properties	
	101004445 Other Equipment	\$ 194.42

SECTION 3. Passed and adopted by the Town Council of the Town of St. John, Lake County, Indiana, on this 27th day of December, 1993.


DOUGLAS E. PATTERSON, President


KENNETH D. GEMBALA, Vice-President


CARL BROWN, Member

ATTEST:


JUDITH L. COMPANIK, Clerk-Treasurer