

RESOLUTION #00-12-28B

A RESOLUTION PROVIDING FOR THE TRANSFER OF
APPROPRIATIONS FOR THE
VARIOUS FUNDS OF THE TOWN OF ST. JOHN,
LAKE COUNTY, INDIANA, FOR THE YEAR 2000,
FOR THE ACTION AND PASSAGE BY THE
TOWN COUNCIL 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 2000, it is now necessary to transfer appropriations into different line items than were appropriated in the annual budget for the various functions of the departments to meet the emergencies.

SECTION 1. BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF ST. JOHN, LAKE COUNTY, INDIANA, that for the expenses of the various funds, 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:

GENERAL FUND

| | | | |
|-------|-----------|----------------------------------|--------------|
| FROM: | 101002312 | TC/Engineering | \$ 34,000.00 |
| TO: | 101002445 | TC/Other Equipment | \$ 34,000.00 |
| FROM: | 101003342 | PD/Insurance | \$ 16,000.00 |
| TO: | 10100442 | PD/Motor Equipment | \$ 16,000.00 |
| FROM: | 101004137 | FD/Travel & Training | \$ 4,494.00 |
| | 101004290 | FD/Other Supplies | \$ 528.00 |
| | 101004361 | FD/Building Repair & Maintenance | \$ 10,385.00 |
| TO: | 101004445 | FD/Other Equipment | \$ 15,407.00 |
| FROM: | 101005111 | BP/Administrator | \$ 2,000.00 |
| TO: | 101005443 | BP/Office Furniture | \$ 2,000.00 |

MOTOR VEHICLE HIGHWAY

| | | | |
|-------|-----------|-------------------------------|--------------|
| FROM: | 201001442 | MVH/Motor Equipment | \$ 19,700.00 |
| | 201001233 | MVH/Street Materials | \$ 16,700.00 |
| TO: | 201001112 | MVH/Regular Employees | \$ 5,040.00 |
| | 201001351 | MVH/Gas & Electric | \$ 2,510.00 |
| | 20100133 | MVH/Road Repair & Maintenance | \$ 28,850.00 |

SECTION 3: Passed and adopted by the Town Council of the Town of St. John, Lake County, Indiana, on this 28th day of December, 2000.

Aye 3 NAY 0

Kathleen J. Willman
KATHLEEN J. WILLMAN, President

Jerome J. Rudy
JEROME J. RUDY, Vice-President

Kristie L. Aldridge
KRISTIE L. ALDRIDGE, Member

ATTEST:

Judith L. Companik
JUDITH L. COMPANIK, Clerk-Treasurer