

Resolution No. 08-12-18-D

PROVIDING FOR THE TRANSFER OF APPROPRIATIONS  
IN VARIOUS TOWN DEPARTMENTS FOR 2008,  
THE TOWN OF SAINT JOHN,  
LAKE COUNTY, INDIANA

WHEREAS, the Town Council of the Town of Saint John, Lake County, Indiana, has determined that it is now necessary to transfer certain 2008 appropriations in various departments in the 2008 Budgets; and

NOW, THEREFORE, BE IT RESOLVED BY THE Town Council of the Town of Saint John, Lake County, Indiana, that certain existing appropriations in the 2008 budgets be transferred in the following manner:

<u>Transfer From:</u>	<u>Transfer To:</u>	<u>Amount</u>
<b><u>GENERAL FUND:</u></b>		
<b><u>Clerk-Treasurer</u></b>		
100 Personal Services	300 Town Council	11,670
200 Supplies	300 Town Council	5,672
300 Other Services	300 Town Council	25,535
400 Equipment	300 Town Council	<u>4,000</u>
Total Clerk Treasurer		<b><u>46,877</u></b>
<b><u>Town Council</u></b>		
100 Personal Services	300 Town Council	8,162
200 Supplies	300 Town Council	2,592
200 Supplies	400 Town Council	<u>21</u>
Total Town Council		<b><u>10,775</u></b>
<b><u>Police Department</u></b>		
300 Other Services	100 Police Department	17,000
300 Other Services	200 Police Department	3,064
300 Other Services	300 Town Council	9,282
400 Equipment	200 Police Department	<u>3,793</u>
Total Police Department		<b><u>33,139</u></b>
<b><u>Fire Department</u></b>		
100 Personal Services	200 Fire Department	2,456
100 Personal Services	300 Fire Department	1,672
100 Personal Services	300 Town Council	<u>6,000</u>
Total Fire Department		<b><u>10,128</u></b>

**Building/Plan**

100 Personal Services	300 Town Council	11,623
300 Other Services	300 Town Council	32,409
400 Equipment	200 Building & Planning	3,556
400 Equipment	300 Civic Park	193
Total Building/Plan		<b><u>47,781</u></b>

**Civic Park**

200 Supplies	300 Civic Park	<u>253</u>
Total Civic Park		<b><u>253</u></b>

**Total General Fund** **148,953**

**MOTOR VEHICLE HIGHWAY FUND:**

100 Personal Services	200 Supplies	7,060
100 Personal Services	200 Supplies	<u>2,010</u>

**Total MVH Fund** **9,070**

**LOCAL ROAD AND STREET FUND:**

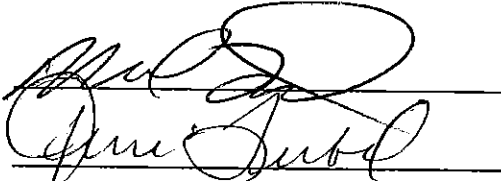
300 Other Services	200 Supplies	<b><u>18,655</u></b>
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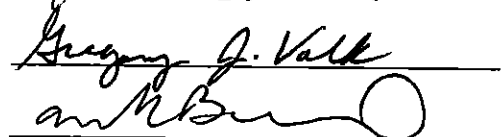
BE IT FURTHER RESOLVED, that the Clerk-Treasurer make appropriate entries on the books of record, and submit a copy of this resolution to the Department of Local Governmental Finance, as required by law.

PASSED AND ADOPTED this 18th day of December, 2008.

Aye 5

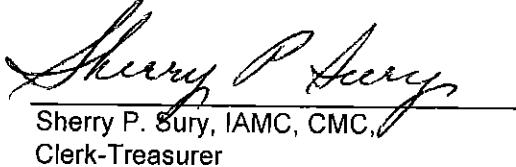
Nay 0

  
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Greg Tubel

  
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Gregory J. Volk

  
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Michael E. Lorber

Attest:

  
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Sherry P. Sury, IAMC, CMC,  
Clerk-Treasurer