

RESOLUTION #09-01-27

BEING A RESOLUTION AUTHORIZING THE CLERK-TREASURER TO ENCUMBER VARIOUS FUNDS TO BE UTILIZED AND EXPENDED IN 2009

WHEREAS, the Park Board of the Town of St. John has determined that certain funds appropriated exist within the 2008 budget which have not been expended; and

WHEREAS, the Park Board has determined that these funds have been earmarked and designated for certain expenditures in 2008, but which expenditures will not be consummated and accounts payable vouchers filed therefor until 2009; and

WHEREAS, the Park Board has determined that the aforesaid funds should be encumbered in 2008 so that they can be utilized and expended for the aforesaid purposes but paid in 2009; and

NOW THEREFORE, BE IT RESOLVED by the Park Board of the Town of St. John, Lake County, Indiana, that the following funds shall be encumbered for the following described purposes, for expenditure in 2009, to wit:

<u>PO#</u>	<u>FUND & LINE ITEM</u>	<u>VENDOR</u>	<u>AMOUNT</u>
196	204001132 Park	PERF (Perf 4 th Qtr)	<u>\$1,200.00</u>
TOTAL			<u>\$1,200.00</u>

Passed and adopted by the Park Board of the Town of St. John, Lake County, Indiana, this 27th day of January, 2009.

Aye 3

Nay 0

Shari A Kolodziej
President

[Signature]
Vice-President

Carl H. Thomas
Member

Member

Member

ATTEST:

Sherry P. Suary
SHERRY P. SURY, CMC, IAMC
Clerk-Treasurer