RESOLUTION #09-12-30-B

BEING A RESOLUTION AUTHORIZING THE CLERK-TREASURER TO ENCUMBER VARIOUS FUNDS TO BE UTILIZED AND EXPENDED IN 2010

WHEREAS, the Town Council of the Town of St. John has determined that certain funds appropriated exist within the 2009 budget which have not been expended; and

WHEREAS, the Town Council has determined that these funds have been earmarked and designated for certain expenditures in 2009, but which expenditures will not be consummated and accounts payable vouchers filed therefore until 2010; and

WHEREAS, the Town Council has determined that the aforesaid funds should be encumbered in 2009 so that they can be utilized and expended for the aforesaid purposes but paid in 2010; and

NOW THEREFORE, BE IT RESOLVED by the Town Council of the Town of St. John, Lake County, Indiana, that the following funds shall be encumbered for the following described purposes, for expenditure in 2010, to wit:

AMOUNT

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101002371 General/Town Council	Hydrant Rental	\$102,000.00
202001225 LRS	Road Salt	35,417.57
202001362 LRS	Street Signs	1,948.08
201001291 MVH	Street Signs	786.38
TOTAL		\$140.152.03

ITEM

Passed and adopted by the Town Council of the Town of St. John, Lake County, Indiana, this 30th day of December, 2009.

day of December, 2000.		
Aye <u>3</u>		Nay <u>O</u>
anh Bareurs		Mohael S. Louler Vice-President
Gregory J. Volk Member		Member
Member	EV	
ATTEST:	•	

SHERRY P. SURY, CMC, IAMO

Clerk-Treasurer

FUND & LINE ITEM