

RESOLUTION #10-12-29B

A RESOLUTION PROVIDING FOR THE TRANSFER OF APPROPRIATIONS
FOR THE TOWN OF ST. JOHN, LAKE COUNTY, INDIANA,
FOR THE YEAR 2010, 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 2010, 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:

MVH FUND #201

| | | | | |
|-------|-------|--------------------|-----------|-----------------|
| FROM: | 300's | MVH/Other Services | \$ | 3,949.00 |
| TO: | 200's | MVH/Supplies | \$ | 3,949.00 |
| FROM: | 300'S | MVH/Other Services | \$ | 202.00 |
| TO: | 400'S | MVH/Equipment | \$ | 202.00 |
| | | TOTAL | \$ | 4,151.00 |

EDC #218

| | | | | |
|-------|-----------|------------------------|-----------|-----------------|
| FROM: | 218001322 | EDC/Postage & Shipping | \$ | 1,000.00 |
| TO: | 218001290 | EDC/Other Supplies | \$ | 1,000.00 |
| | | TOTAL | \$ | 1,000.00 |

SOLID WASTE FUND #272

| | | | | |
|-------|-----------|-------------------------------|-----------|-----------------|
| FROM: | 272001444 | SLD/Waste Machinery Equipment | \$ | 2,466.00 |
| TO: | 272001362 | SLD/Waste Other Services | \$ | 2,466.00 |
| | | TOTAL | \$ | 2,466.00 |

CATV FUND #280

| | | | | |
|-------|-----------|-------------------------|-----------|------------------|
| FROM: | 280001399 | CATV/Promotional | \$ | 54,645.95 |
| TO: | 280001435 | CATV/Other Improvements | \$ | 54,645.95 |
| | | TOTAL | \$ | 54,645.95 |

CUM CAPITAL IMPROVEMENT FUND #401

| | | | | |
|-------|-----------|-----------------------|-----------|-----------------|
| FROM: | 401001362 | CCI/Equipment Repairs | \$ | 2,714.00 |
| TO: | 401001445 | CCI/Other Equipment | \$ | 2,714.00 |
| | | TOTAL | \$ | 2,714.00 |

AMBULANCE CAPITAL REPLACEMENT FUND #410

| | | | | |
|--------------|-----------|-----------------------------|-----------|-----------------|
| FROM: | 410001222 | ACR/supplies Garage & Motor | \$ | 8,455.00 |
| TO: | 410001442 | ACR/Motor Equipment | \$ | 8,455.00 |
| TOTAL | | | \$ | 8,455.00 |

PD SEPCIAL REVENUE FUND #275

| | | | | |
|--------------|-----------|-----------------------|-----------|-----------------|
| FROM: | 275001362 | Repairs & Maintenance | \$ | 2,115.45 |
| TO: | 275001221 | Supplies | \$ | 2,115.45 |
| FROM: | 275001362 | Repairs & Maintenance | \$ | 154.88 |
| TO: | 275001442 | Motor Equipment | \$ | 154.88 |
| TOTAL | | | \$ | 2,270.33 |

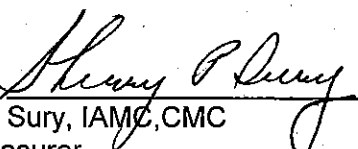
SECTION 3: Passed and adopted by the Town Council of the Town of St. John, Lake County, Indiana, on this 29th day of December, 2010.


Aye 5 Nay -

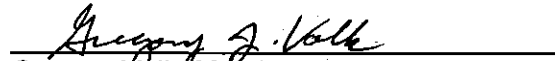

Mark Barenie, President


Michael S. Fryzel, Member


Kenneth D. Gembala, Member

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


Michael S. Forbes, Vice-President


Gregory Volk, Member