

RESOLUTION #10-12-29C

BEING A RESOLUTION AUTHORIZING THE CLERK-TREASURER TO ENCUMBER VARIOUS FUNDS TO BE UTILIZED AND EXPENDED IN 2011

WHEREAS, the Town Council of the Town of St. John has determined that certain funds appropriated exist within the 2010 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 2010, but which expenditures will not be consummated and accounts payable vouchers filed therefor until 2011; and

WHEREAS, the Town Council has determined that the aforesaid funds should be encumbered in 2010 so that they can be utilized and expended for the aforesaid purposes but paid in 2011; and

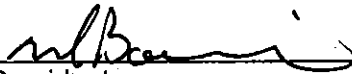
NOW THEREFORE, BE IT RESOLVED by the Town Council of the Town of St. John, Lake County, Indiana, that the following funds shall be encumbered for the following described purposes, for expenditure in 2011, to wit:

<u>PO#</u>	<u>FUND & LINE ITEM</u>	<u>VENDOR</u>	<u>AMOUNT</u>
420	426001445 Cum/fire equipment	Fire Service	9,899.20
421	426001445 Cum/fire equipment	Fire Service	10,958.16
512	401001445 CCI/other equipment	Dell	582.48
514	401001445 CCI/other equipment	Dell	611.24
531	202001225 LRS/street salt	North American Salt	56,000.00
			78,051.08

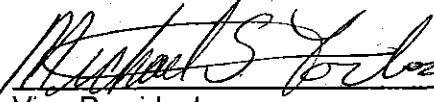
Passed and adopted by the Town Council of the Town of St. John, Lake County, Indiana, this 29th day of December, 2010.

Aye 5


Nay —



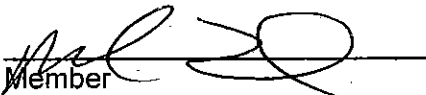
President



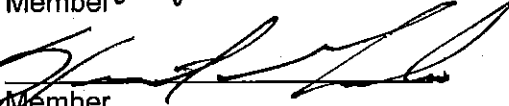
Vice-President



Member

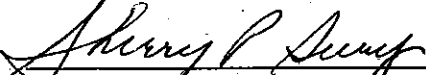


Member



Member

ATTEST:



SHERRY P. SURY, Clerk-Treasurer