

RESOLUTION #99-12-29B

A RESOLUTION PROVIDING FOR THE TRANSFER OF  
APPROPRIATIONS FOR THE  
VARIOUS FUNDS OF THE TOWN OF ST. JOHN,  
LAKE COUNTY, INDIANA, FOR THE YEAR 1999,  
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 1999, 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.

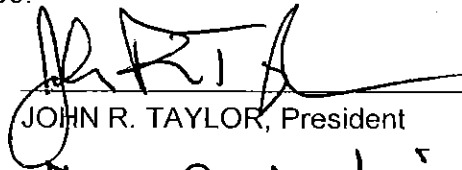
SECTION 2. Where it has been shown that certain existing appropriations have unobligated balances which will be available for transferring as follows:

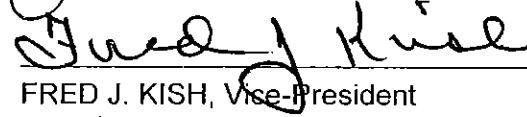
GENERAL FUND

FROM:	101002134	TC/Group Insurance	\$ 755.14
	101002290	TC/Other Supplies	\$ 5,506.03
	101002435	TC/Other Equipment	\$ 9,752.00
	101003342	PD/Insurance	\$ 15,779.25
	101003113	PD/Regular Employees	\$ 8,055.73
TO:	101002311	TC/Legal	\$ 39,848.15
FROM:	101003221	PD/Fuel	\$ 8,388.68
	101005215	BP/Office Supplies	\$ 708.98
TO:	101002290	TC/Other Supplies	\$ 9,097.66
FROM:	101001311	CT/Legal	\$ 5,800.02
	101001443	CT/Office Equipment	\$ 3,324.83
	101003113	PD/Regular Employees	\$ 3,174.80
	101006444	PP/Machinery & Equipment	\$ 22,380.01
TO:	101002332	TC/Advertising & Notice Publication	\$ 19,480.27
	101002362	TC/Equipment Repair & Maintenance	\$ 15,199.39
FROM:	101005215	BP/Office Supplies	\$ 2,829.33
TO:	101002380	TC/Debt Service	\$ 2,829.33

FROM:	429001280	CFE/Debt Service	\$	5,000.42
TO:	429001445	CFE/Other Equipment	\$	5,000.42
FROM:	101003290	PD/Other Supplies	\$	4,128.51
TO:	101003445	PD/Other Equipment	\$	4,128.51
FROM:	101004112	FD/Fireman's Compensation	\$	2,775.64
	101004323	FD/Travel & Training	\$	563.19
TO:	101004445	FD/Other Equipment	\$	3,338.83

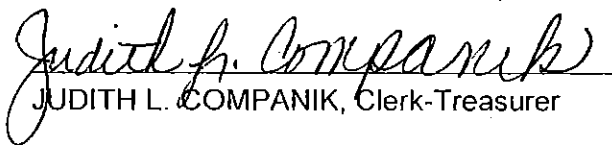
SECTION 3: Passed and adopted by the Town Council of the Town of St. John, Lake County, Indiana, on this 29th day of December, 1999.

  
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 JOHN R. TAYLOR, President

  
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 FRED J. KISH, Vice-President

  
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 KATHLEEN J. WILLMAN, Member

ATTEST:

  
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 JUDITH L. COMPANIK, Clerk-Treasurer