RESOLUTION 2018-09-27 (CIVIL)

A RESOLUTION PROVIDING FOR THE TRANSFER OF APPROPRIATIONS FOR THE VARIOUS FUNDS OF THE TOWN OF ST. JOHN, LAKE COUNTY, INDIANA, FOR THE YEAR 2018, 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 2018, it is now necessary to transfer appropriations into different line items than were appropriated in the annual budget for the various functions of the department 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:

$2,500	FROM	101004390 (FD/OTHER SERVICES & CHARGES)	TO	$2,500	101004221 (FD/FUEL)
$5,000	FROM	249001445 (PS/OTHER EQUIPMENT)	TO	$5,000	249001390 (PS/SERVICES & CHARGES)
$28,524.95	FROM	249001445 (PS/OTHER EQUIPMENT)	TO	$28,524.95	249001113 (PS/EMPLOYEES FD)
$20,992.79	FROM	249001445 (PS/OTHER EQUIPMENT)	TO	$20,992.79	249001215 (PS/PD EXPENSES)
$6,050.26	FROM	249001445 (PS/OTHER EQUIPMENT)	TO	$6,050.26	249001290 (PS/FD EXPENSES)
$4,156.06	FROM	249001390 (PS/BUILDING & GROUNDS)	TO	$4,156.06	249001290 (PS/FD EXPENSES)
$5,367.91	FROM	249001390 (PS/BUILDING & GROUNDS)	TO	$5,367.91	249001113 (PS/FD EXPENSES)
$85,484	FROM	101002396 (TC/PILT)	TO	$60,000	101005113 (BP/REGULAR EMPLOYEES)
			TO	$1,500	101005215 (BP/OFFICE SUPPLIES)
			TO	$1,500	101005221 (BP/FUEL)
			TO	$870	101005222 (BP/GARAGE & MOTOR)
			TO	$12,000	101005312 (BP/ENGINEERING)
			TO	$300	101005322 (BP/POSTAGE & SHIPPING)
			TO	$2,500	101005323 (BP/TRAVEL & TRAINING)
			TO	$1,300	101005324 (BP/TELEPHONE & INTERNET)
			TO	$5,214	101005342 (BP/INSURANCE)
			TO	$300	101005390 (BP/OTHER SERVICES & CHARGES)
$14,800	FROM	275001442 (PD SPEC REV/MOTOR EQUIPMENT)	TO	$1,200	275001236 (PD SPEC REV/REPAIR & MAINTENANCE)
			TO	$600	275001323 (PD SPEC REV/TRAVEL & TRAINING)
			TO	$13,000	275001221 (PD SPEC REV/OPERATING SUPPLIES)

SECTION 3: Passed and adopted by the Town Council of the Town of St. John, Lake County, Indiana, on this 27th day of September 2018.

Aye 5 Nay 0

CHRISTIAN JORGENSEN, President

MARK BARENIE, Vice-President

GREGORY J. VOLK, Member

MICHAEL FORBES, Member

STEPHEN HASTINGS, Member

ATTEST: BETH R. HERNANDEZ