

RESOLUTION 2018-10-25 A (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:

\$4,070	FROM	201001222 (MVH/GARAGE & MOTOR)	TO	\$445	201001322 (MVH/POSTAGE & SHIPPING)
			TO	\$1775	201001324 (MVH/TELEPHONE & INTERNET)
			TO	\$1650	201001364 (MVH/ST LIGHT REP & MAINT)
			TO	\$200	201001397 (MVH/PERSONAL SERVICES)
\$1675.11	FROM	201001222 (MVH/GARAGE & MOTOR)	TO	\$1675.11	201001443 (MVH/OFFICE EQUIPMENT)
\$52.30	FROM	201001236 (MVH/SM TOOLS & MINOR EQUIP)	TO	\$52.30	201001445 (MVH/OTHER EQUIPMENT)
\$31,000	FROM	101002396 (TC/PILT)	TO	\$31,000	101001113 (CT/REGULAR EMPLOYEES)
\$1,768.88	FROM	101002435 (TC/OTHER IMPROVEMENTS)	TO	\$1,768.88	101002215 (TC/OFFICE SUPPLIES)
\$3,100	FROM	101002371 (TC/HYDRANT RENTAL)	TO	\$3,100	101002354 (TC/WATER)
\$3,500	FROM	101002371 (TC/HYDRANT RENTAL)	TO	\$3,500	101002361 (TC/BLDG GROUNDS REPAIR & MAINT)
\$199,823.88	FROM	201001351 (MVH/GAS & ELECTRIC)	TO	\$324,102	201001449 (MVH/RESTRICTED ROAD CONST & MAINT)
\$50,000	FROM	201001113 (MVH/REGULAR EMPLOYEES)			
\$23,813.01	FROM	201001221 (MVH/FUEL)			
\$15,000	FROM	201001233 (MVH/STREET MATERIALS)			
\$10,000	FROM	201001291 (MVH/STREET SIGNS & MATERIALS)			
\$4,266.99	FROM	201001290 (MVH/OTHER SUPPLIES)			
\$4,617.38	FROM	201001361 (MVH/BLDG REPAIR & MAINT)			
\$662.11	FROM	201001362 (MVH/EQUIP REPAIR & MAINT)			
\$6,918.63	FROM	201001114 (MVH/OVERTIME)			
\$9000	FROM	201001362 (MVH/EQUIP REPAIR & MAINT)			
\$2952.46	FROM	101003342 (PD/INSURANCE)	TO	\$2,952.46	101003134 (PD/GROUP INSURANCE)
\$1425	FROM	101002396 (TC/PILT)	TO	\$1425	101003354 (PD/WATER)
\$1500	FROM	204001362 (PK/EQUIP REPAIR & MAINT)	TO	\$1500	204001443 (PK/OFFICE EQUIPMENT)
\$6,000	FROM	101002396 (TC/PILT)	TO	\$6,000	101003291 (PD/ANIMAL CONTROL)
\$6,501.08	FROM	101003342 (PD/INSURANCE)	TO	\$6,501.08	101003393 (PD/SUBSC, DUES, PBLCTIN)
\$231.28	FROM	101003322 (PD/POSTAGE & SHIPPING)	TO	\$8,915.49	101003221 (PD/FUEL)
\$3.89	FROM	101003323 (PD/TRAVEL & TRAINING)			
\$115	FROM	101003331 (PD/PRINTING)			
\$100	FROM	101003332 (PD/ADV & NOTICE PUBLCTN)			

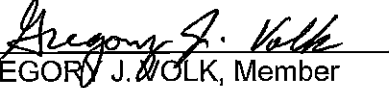
\$1,251.41	FROM	101003361 (PD/BLDG REPAIR & MAINT)			
\$14.38	FROM	101003362 (PD/EQUIP REPAIR & MAINT)			
\$6.36	FROM	101003372 (PD/RENTALS)			
\$81.93	FROM	101003397 (PD/PERSONAL SERVICES)			
\$4,592.50	FROM	101003324 (PD/TELEPHONE & INTERNET)			
\$2,518.74	FROM	101003342 (PD/INSURANCE)			
\$30,000	FROM	101002396 (TC/PILT)	TO	\$17,500	101004132 (FD/CIVILIAN PERF)
				\$5,500	101001311 (CT/LEGAL)
				\$7,000	101001316 (CT/CONSULTING)
\$1,847.42	FROM	101004397 (FD/PERSONAL SERVICES)	TO	\$1,847.42	101004221 (FD/FUEL)

SECTION 3: Passed and adopted by the Town Council of the Town of St. John, Lake County, Indiana, on this 25th day of October 2018.

Aye 4 Nay 0


CHRISTIAN JORGENSEN, President

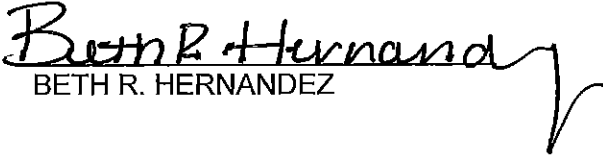
MARK BARENIE, Vice-President


GREGORY J. VOLK, Member


MICHAEL FORBES, Member


STEPHEN HASTINGS, Member

ATTEST:


BETH R. HERNANDEZ