RESOLUTION 2018-11-29A (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:

$32.45	FROM	101002396 (TC/PILT)	TO	$32.45	101004322 (FD/POSTAGE & SHIPPING)
$53.64	FROM	275001390 (PD SPEC REV/SERVICES & CHARGES)	TO	$53.64	275001221 (PD SPEC REV/OPERATING)
$10,000	FROM	284001290 (HH/FALL FESTIVAL/OTHER SUPPLIES)	TO	$10,000	283001290 (CHR EV/OTHER SUPPLIES)
$30,689.51	FROM	201001113 (MVH/REGULAR EMPLOYEES)	TO	$7,337.21	201001222 (MVH/GARAGE & MOTOR)
				$510.16	201001236 (MVH/SM TOOLS & MINOR EQUIP)
				$22,745.48	201001342 (MVH/INSURANCE)
				$96.66	201001397 (MVH/PERSONAL SERVICES)
$975.00	FROM	101002396 (TC/PILT)	TO	$975.00	101003342 (PD/INSURANCE)

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