

RESOLUTION 2020-09-23A (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 2020, 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 2020, 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:

\$5,130.00	FROM	101002396 (TC/PILT)	TO	\$5,130.00	101006435 (PP/OTHER IMPROVEMENTS)
\$2,692.50	FROM	101002311 (TC/LEGAL)	TO	\$2,692.50	101003311 (PD/LEGAL)
\$2,322.83	FROM	101002311 (TC/LEGAL)	TO	\$2,322.83	101004311 (FD/LEGAL)
\$1,741.25	FROM	101002311 (TC/LEGAL)	TO	\$1,741.25	101005311 (BP/LEGAL)
\$20,000.00	FROM	101002396 (TC/PILT)	TO	\$20,000.00	101006351 (PP/GAS & ELECTRIC)
\$1,688.75	FROM	101002311 (TC/LEGAL)	TO	\$1,688.75	101003311 (PD/LEGAL)
\$764.87	FROM	101002311 (TC/LEGAL)	TO	\$764.87	101004311 (FD/LEGAL)
\$1,536.25	FROM	101002311 (TC/LEGAL)	TO	\$1,536.25	101005311 (BP/LEGAL)
\$3,602.08	FROM	101002311 (TC/LEGAL)	TO	\$3,602.08	101003311 (PD/LEGAL)
\$36,652.10	FROM	101003113 (PD/OFFICERS)	TO	\$36,652.10	101003442 (PD/MOTOR EQUIPMENT)
\$1,254.25	FROM	101002311 (TC/LEGAL)	TO	\$1,254.25	101004311 (FD/LEGAL)
\$3,978.33	FROM	101002311 (TC/LEGAL)	TO	\$3,978.33	101005311 (BP/LEGAL)
\$16,548.13	FROM	280001435 (CATV/OTHER IMPROVEMENTS)	TO	\$16,548.13	280001399 (CATV/PROMOTIONAL)
\$7,000.00	FROM	101002396 (TC/PILT)	TO	\$7,000.00	101006115 (PP/SEASONAL EMPLOYEES)
\$600.00	FROM	101002396 (TC/PILT)	TO	\$600.00	101006131 (PP/FICA & MEDICARE)
\$5,263.75	FROM	101002311 (TC/LEGAL)	TO	\$5,263.75	101005311 (BP/LEGAL)
\$15,277.25	FROM	101002311 (TC/LEGAL)	TO	\$15,277.25	101003311 (PD/LEGAL)
\$600.00	FROM	101002311 (TC/LEGAL)	TO	\$600.00	101004311 (FD/LEGAL)
\$1,867.50	FROM	101002311 (TC/LEGAL)	TO	\$1,867.50	101005311 (BP/LEGAL)
\$2,496.25	FROM	101002311 (TC/LEGAL)	TO	\$2,496.25	101005311 (BP/LEGAL)
\$521.05	FROM	101002311 (TC/LEGAL)	TO	\$521.05	101004311 (FD/LEGAL)
\$60.15	FROM	101002311 (TC/LEGAL)	TO	\$60.15	101003311 (PD/LEGAL)
\$1,750.00	FROM	101002396 (TC/PILT)	TO	\$1,750.00	101006361 (PP/BLDG REPAIR & MAINT)
\$660.00	FROM	201001331 (MVH/PRINTING)	TO	\$660.00	201001445 (MVH/OTHER EQUIPMENT)
\$450.00	FROM	201001361 (MVH/BLDG REPAIR & MAINT)	TO	\$450.00	201001445 (MVH/OTHER EQUIPMENT)
\$980.94	FROM	101002396 (TC/PILT)	TO	\$980.94	101005342 (BP/INSURANCE)
\$3,573.75	FROM	101002311 (TC/LEGAL)	TO	\$3,573.75	101003311 (PD/LEGAL)
\$813.75	FROM	101002311 (TC/LEGAL)	TO	\$813.75	101004311 (FD/LEGAL)
\$3,062.50	FROM	101002311 (TC/LEGAL)	TO	\$3,062.50	101005311 (BP/LEGAL)