

RESOLUTION 2020-09-23B (SD)

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:

\$13,875.58	FROM	265001351 (SD/GAS & ELECTRIC)	TO	\$13,875.58	265001312 (SD/ENGINEERING)
\$4,808.99	FROM	265001312 (SD/SM TOOLS & MINOR)	TO	\$4,808.99	265001236 (SD/CONSULTING)
\$4,300.00	FROM	265001311 (SD/LEGAL)	TO	\$4,300.00	265001134 (SD/GROUP INSURANCE)

SECTION 3: Passed and adopted by the Town Council of the Town of St. John, Lake County, Indiana, on this 23rd day of September 2020.

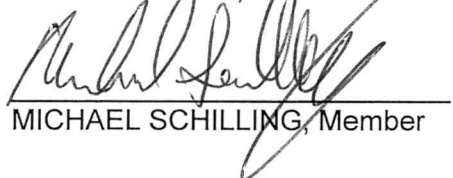
Aye 5

Nay 0


GERALD SWETS, President


PAUL PANCZUK, Vice-President


WAYNE PONDINAS, Member


MICHAEL SCHILLING, Member


BRYAN BLAZAK, Member

ATTEST:


BETH R. HERNANDEZ


\$2,500.00	FROM	101002396 (TC/PILT)	TO	\$2,500.00	101006354 (PP/CIVIC PARK WATER)
\$10,000.00	FROM	101002311 (TC/LEGAL)	TO	\$10,000.00	101003311 (PD/LEGAL)
\$10,000.00	FROM	101002311 (TC/LEGAL)	TO	\$10,000.00	101004311 (FD/LEGAL)
\$10,000.00	FROM	101002311 (TC/LEGAL)	TO	\$10,000.00	101005311 (BP/LEGAL)
\$900.00	FROM	101001318 (CT/CONTRACTUAL SERVICES)	TO	\$900.00	101001215 (CT/OFFICE SUPPLIES)
\$50.00	FROM	101001318 (CT/CONTRACTUAL SERVICES)	TO	\$50.00	101001290 (CT/OTHER SUPPLIES)
\$14,973.34	FROM	101002396 (TC/PILT)	TO	\$14,973.34	101002435 (TC/OTHER IMPROVEMENTS)
\$1,850.28	FROM	101002323 (TC/TRAVEL & TRAINING)	TO	\$1,850.28	101002215 (TC/OFFICE SUPPLIES)

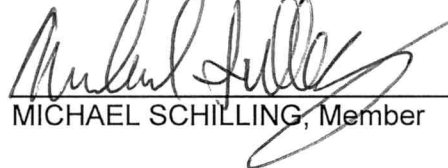
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Aye 5 Nay 0


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