

## RESOLUTION 2020-12-30 (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.

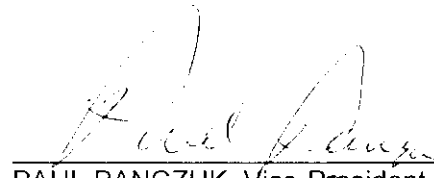
SECTION 2. Where it has been shown that certain existing appropriations have unobligated balances, which will be available for transferring as follows:

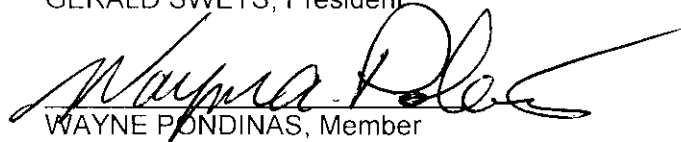
\$6.67	FROM	101002224 (TC/CLEANING SUPPLIES)	TO	\$6.67	101002311 (TC/LEGAL)
\$173.00	FROM	101002290 (TC/OTHER SUPPLIES)	TO	\$173.00	101002311 (TC/LEGAL)
\$436.52	FROM	402001445 (CCD/OTHER EQUIPMENT)	TO	\$436.52	402001351 (CCD/GAS & ELECTRIC)
\$2,492.19	FROM	101003221 (PD/FUEL)	TO	\$2,492.19	101003442 (PD/MOTOR EQUIPMENT)
\$332.74	FROM	280001390 (CATV/SERVICES & CHARGES)	TO	\$332.74	280001435 (CATV/OTHER IMPROVEMENTS)
\$2,270.87	FROM	426001381 (CFE/LEASE RENTAL)	TO	\$2,270.87	426001442 (CFE/MOTOR EQUIPMENT)
\$14.75	FROM	446001390 (RIVERB/SERVICES &)	TO	\$14.75	446001438 (RVRBT/TOWN-WIDE)
\$14,798.79	FROM	446001390 (RIVERB/SERVICES &)	TO	\$14,798.79	446001435 (RVRBT/OTHER)
\$41.66	FROM	101001111 (CT/CLERK-TREASURER)	TO	\$41.66	101001215 (CT/OFFICE SUPPLIES)
\$1,802.84	FROM	101001113 (CT/FULL TIME EMPLOYEES)	TO	\$1,802.84	101001362 (CT/EQUIP REPAIR & MAINT)
\$179.12	FROM	402001445 (CCD/OTHER EQUIPMENT)	TO	\$179.12	402001351 (CCD/GAS & ELECTRIC)
\$33.34	FROM	101001323 (CT/TRAVEL & TRAINING)	TO	\$33.34	101001215 (CT/OFFICE SUPPLIES)
\$285.00	FROM	101004322 (FD/POSTAGE & SHIPPING)	TO	\$285.00	101002316 (TC/CONSULTING)
\$140.00	FROM	101004322 (FD/POSTAGE & SHIPPING)	TO	\$140.00	101002391 (TC/REF,AWRD,INDEMN)
\$96.69	FROM	101005221 (BP/FUEL)	TO	\$96.69	101002311 (TC/LEGAL)
\$252.50	FROM	101005222 (BP/GARAGE & MOTOR)	TO	\$252.50	101002311 (TC/LEGAL)
\$483.75	FROM	101005224 (BP/CLEANING SUPPLIES)	TO	\$483.75	101002311 (TC/LEGAL)
\$463.58	FROM	101005236 (BP/SM TOOLS & MINOR EQUIP)	TO	\$463.58	101002311 (TC/LEGAL)
\$497.49	FROM	101005290 (BP/OTHER SUPPLIES)	TO	\$497.49	101002311 (TC/LEGAL)
\$623.75	FROM	101005311 (BP/LEGAL)	TO	\$623.75	101002311 (TC/LEGAL)
\$6,731.73	FROM	101005312 (BP/ENGINEERING)	TO	\$6,731.73	101002311 (TC/LEGAL)
\$172.28	FROM	101005322 (BP/POSTAGE & SHIPPING)	TO	\$172.28	101002311 (TC/LEGAL)
\$5,592.45	FROM	101005323 (BP/TRAVEL & TRAINING)	TO	\$5,592.45	101002311 (TC/LEGAL)
\$91.63	FROM	101005331 (BP/PRINTING)	TO	\$91.63	101002311 (TC/LEGAL)
\$1,879.21	FROM	101005324 (BP/TELEPHONE & INTERNET)	TO	\$1,879.21	101002311 (TC/LEGAL)
\$488.29	FROM	101005332 (BP/ADV & NOTICE PBLCTN)	TO	\$488.29	101002311 (TC/LEGAL)
\$389.31	FROM	101005332 (BP/ADV & NOTICE PBLCTN)	TO	\$389.31	101002312 (TC/ENGINEERING)
\$930.00	FROM	101005362 (BP/EQUIP REPAIRS & MAINT)	TO	\$930.00	101002312 (TC/ENGINEERING)
\$1,072.73	FROM	101005390 (BP/OTHER SERV & CHRGS)	TO	\$1,072.73	101002312 (TC/ENGINEERING)

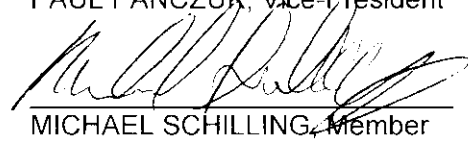
\$286.58	FROM	101005393 (BP/SUBSC, DUES, PBLCTN)	TO	\$286.58	101002312 (TC/ENGINEERING)
32.53	FROM	101006290 (PP/OTHER SUPPLIES)	TO	\$32.53	101002312 (TC/ENGINEERING)
\$14,923.46	FROM	101006351 (PP/GAS & ELECTRIC)	TO	\$14,923.46	101002312 (TC/ENGINEERING)
\$728.06	FROM	101006354 (PP/CIVIC PARK WATER)	TO	\$728.06	101002312 (TC/ENGINEERING)
\$490.00	FROM	101006375 (PP/SANITARY SERVICE)	TO	490.00	101002312 (TC/ENGINEERING)
531.37	FROM	101003311 (PD/LEGAL)	TO	\$531.37	101002312 (TC/ENGINEERING)
\$4,764.39	FROM	101004311 (FD/LEGAL)	TO	\$4,764.39	101002312 (TC/ENGINEERING)
\$1,552.25	FROM	101004221 (FD/FUEL)	TO	\$1,552.25	101002312 (TC/ENGINEERING)
\$46,255.00	FROM	280001390 (CATV/SERVICES & CHARGES)	TO	\$46,255.00	280001435 (CATV/OTHER IMPROVEMENTS)
\$2,637.03	FROM	101003222 (PD/GARAGE & MOTOR)	TO	\$2,637.03	101003351 (PD/GAS & ELECTRIC)

SECTION 3: Passed and adopted by the Town Council of the Town of St. John, Lake County, Indiana, on this 30<sup>th</sup> day of December 2020.

  
GERALD SWETS, President

  
PAUL PANCZUK, Vice-President

  
WAYNE PONDINAS, Member

  
MICHAEL SCHILLING, Member

  
BRYAN BLAZAK, Member

ATTEST:   
BETH R. HERNANDEZ