

## RESOLUTION 2022-05-25A (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 2022, 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 2022, 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:

\$25.62	FROM	426001445 (CFE/OTHER EQUIPMENT)	TO	\$25.62	426001381 (CFE/LEASE RENTAL)
\$1,878.22	FROM	410001445 (ACR/OTHER EQUIPMENT)	TO	\$1,878.22	410000290 (ACR/OTHER SUPPLIES)
\$109,187.29	FROM	402001435 (CCD/OTHER IMPROVEMENT)	TO	\$109,187.29	402000113 (CCD/PD OFFICER COMP TIME)
\$4,611.11	FROM	101001443 (CT/OFFICE EQUIPMENT)	TO	\$4,611.11	101001393 (CT/SUBSC, DUES, PBLCTN)
\$449.88	FROM	402001435 (CCD/OTHER IMPROVEMENTS)	TO	\$449.88	402000122 (CCD/ANIMAL CONTROL COMP)
\$1,617.63	FROM	402001435 (CCD/OTHER IMPROVEMENT)	TO	\$1,617.63	402000131 (CCD/PD FICA & MEDICARE)
\$50.39	FROM	402001435 (CCD/OTHER IMPROVEMENT)	TO	\$50.39	402000132 (CCD/CIVIL PERF)
\$4,463.08	FROM	426001445 (CFE/OTHER EQUIPMENT)	TO	\$4,463.08	426000445.001 (CFE/PORTABLE RADIOS)
\$2,222.39	FROM	249001290 (PUBLIC SAFETY/FD)	TO	\$2,222.39	249001390 (PUBLIC SAFETY/BUILDING)
\$2,241.97	FROM	249001215 (PUBLIC SAFETY/PD)	TO	\$2,241.97	249001390 (PUBLIC SAFETY/BUILDING)
\$10,902.00	FROM	426001432 (CS/STORM SEWER &)	TO	\$10,902.00	429000323 (CS/TRAVEL & TRAINING)
\$4,812.00	FROM	429001432 (CS/STORM SEWER &)	TO	\$4,812.00	429000393 (CS/SUBS & DUES)
\$1,937.04	FROM	204001443 (PK/OFFICE EQUIPMENT)	TO	\$1,937.04	204001222 (PK/GARAGE & MOTOR)
\$1,990.00	FROM	101006361 (PP/BLDG REPAIR & MAINT)	TO	1,990.00	101006435 (PP/OTHER IMPROVEMENTS)
\$11,716.00	FROM	410001222 (ACR/GARAGE & MOTOR)	TO	\$11,716.00	410001362 (ACR/EQUIPMENT REPAIR &)
\$2,371.98	FROM	249001215 (PUBLIC SAFETY/PD)	TO	\$2,371.98	249001445 (PUBLIC SAFETY/OTHER)
\$631.19	FROM	272001362 (SLD WASTE/EQUIP REPR)	TO	\$631.19	272000290 (SLD WASTE/OTHER)
\$10,000.00	FROM	429001432 (CS/STORM SEWER &)	TO	\$10,000.00	429000290 (CS/OTHER SUPPLIES)
\$440.00	FROM	1101004236 (FD/SM TOOLS & MINOR)	TO	\$440.00	1101004443 (FD/OFFICE EQUIPMENT)
\$6,448.22	FROM	2201001361 (MVH/BLDG-GROUNDS REP)	TO	\$6,448.22	2201001445 (MVH/OTHER EQUIPMENT)
\$3,000.00	FROM	2403001362 (SLD WASTE/EQUIP REPR)	TO	\$3,000.00	2403001222 (SLD WASTE/GARAGE &)

SECTION 3: Passed and adopted by the Town Council of the Town of St. John, Lake County, Indiana, on this 25<sup>th</sup> day of May 2022.

Aye 4

Nay 0

Absent

MIKE AURELIO

Wayne Pondinas  
WAYNE PONDINAS

Gerald Swets  
GERALD SWETS

Bryan Blazak  
BRYAN BLAZAK

Michael Schilling  
MICHAEL SCHILLING

ATTEST:

Beth R. Hernandez  
BETH R. HERNANDEZ