

## RESOLUTION 2022-09-28 (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:

\$2,500.00	FROM	1101002351 (TC/PARK PROPERTIES GAS &)	TO	\$2,500.00	1101002115 (TC/OVERTIME)
\$2,644.00	FROM	1101002351 (TC PARK PROPERTIES GAS )	TO	\$2,644.00	1101002443 (TC/OFFICE EQUIPMENT)
\$6,000.00	FROM	1101002351 (TC/PARK PROPERTIES GAS &	TO	\$6,000.00	1101003114 (PD/OVERTIME)
\$1,500.00	FROM	4401001445 (CCI/OTHER EQUIPMENT)	TO	\$1,500.00	4401001362 (CCI/EQUIPMENT REPAIR &)
\$3,934.77	FROM	4401001362 (CCI/OTHER EQUIPMENT)	TO	\$3,934.77	4401000393 (CCI/SUBSC, DUES, PBLCTN))
\$14,925.15	FROM	4401001445 (CCI/OTHER EQUIPMENT)	TO	\$14,925.15	4401000393 (CCI/SUBS, DUES, PBLCTN)
\$8,461.04	FROM	1101002351 (TC/PARK PROPERTIES GAS &)	TO	\$8,461.04	1101004393 (FD/SUBSC,DUES, PBLCTN)
\$10,105.35	FROM	1101002351 (TC/PARK PROPERTIES GAS &)	TO	\$10,105.35	1101002437 (TC/CCMG MATCH TO FUND)
\$50,000.00	FROM	2202001225 (LRS/STREET SALT)	TO	\$50,000.00	2202000437.001 (LRS/CCMG MATCH TO)
\$50,000.00	FROM	2513001435 (CATV/OTHER IMPROVMTS)	TO	\$50,000.00	2513000437.001 (CATV/CCMG MATCH TO)
\$2,371.25	FROM	1101006115 (PP/SEASONAL)	TO	\$2,371.25	1101004393 (FD/SUBSC, DUES, PBLCTN)
\$1,600.00	FROM	2500001443 (PD SPEC REV/CAPITAL)	TO	\$1,600.00	2500001390 (PD SPEC REV/SERVICES &)

SECTION 3: Passed and adopted by the Town Council of the Town of St. John, Lake County, Indiana, on this 28th day of September 2022.

  
GERALD SWETS, President

Absent  
MICHAEL SCHILLING, Vice-President

  
WAYNE PONDINAS, Member

  
MIKE AURELIO, Member

  
BRYAN BLAZAK, Member

ATTEST:   
BETH R. HERNANDEZ