

RESOLUTION 2022-12-29C (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

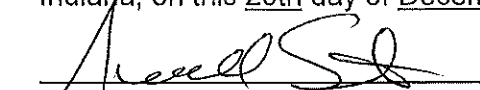
WHEREAS, certain extraordinary conditions have developed since the adoption of the existing annual budget for the year 2022, it is now necessary to transfer appropriations into different line items than were appropriated in the annual budget for the various functions of the department to meet the emergencies.

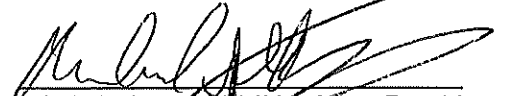
SECTION 1. BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF ST. JOHN, LAKE COUNTY, INDIANA, that for the expenses of the various funds, the following appropriations are hereby transferred and set apart out of the funds hereinafter named for the purposes specified, subject to the laws governing the same, 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:

\$379.58	FROM	1101002135 (TC/HEALTH INSURANCE)	TO	\$379.58	1101002324 (TC/TELEPHONE & INTERNET)
\$52,675.26	FROM	1101002135 (TC/HEALTH INSURANCE)	TO	\$52,675.26	1101002312 (TC/ENGINEERING)
\$27,466.00	FROM	1101002135 (TC/HEALTH INSURANCE)	TO	\$27,466.00	1101002435 (TC/OTHER IMPROVEMENTS)
\$3,000.00	FROM	2204001113 (PK/SEASONAL EMPLOYEES)	TO	\$3,000.00	2204001221 (PK/FUEL)
\$90.59	FROM	1101006115 (PP/SEASONAL EMPLOYEES)	TO	\$90.59	1101006351 (PP/GAS & ELECTRIC)
\$18,079.98	FROM	1101003342 (PD/INSURANCE)	TO	\$18,079.98	1101003221 (PD/FUEL)
\$3,539.05	FROM	2201001342 (MVH/INSURANCE)	TO	\$3,539.05	2201001221 (MVH/FUEL)
\$4,463.08	FROM	4425000445.001 (CFE/PORTABLE RADIOS)	TO	\$4,463.08	4425001393 (CFE/SUBS, DUES, PBLCTN)
\$601.71	FROM	4425001445 (CFE/OTHER EQUIP)	TO	\$601.71	4425001393 (CFE/SUBS, DUES, PBLCTN)
\$11,000.00	FROM	2204001113 (PK/SEASONAL EMPLOYEES)	TO	\$11,000.00	2204001361 (PK/BLDG GRDS REPAIR &)
\$1,500.00	FROM	2204001113 (PK/SEASONAL EMPLOYEES)	TO	\$1,500.00	2204001290 (PK/OTHER SUPPLIES)
\$350.20	FROM	4401001445 (CCI/OTHER EQUIPMENT)	TO	\$350.20	4401000390 (CCI/OTHER SERVICES &)
\$1,699.50	FROM	1101002135 (TC/HEALTH INSURANCE)	TO	\$1,699.50	1101003221 (PD/FUEL)
\$5,226.94	FROM	1101002135 (TC/HEALTH INSURANCE)	TO	\$5,226.94	1101004221 (FD/FUEL)
\$3,479.63	FROM	2240001290 (PS/FD EXPENSES)	TO	\$3,479.63	2240001115 (PS/FD'77 EMPLOYEES)
\$200.00	FROM	2204001113 (PK/SEASONAL EMPLOYEES)	TO	\$200.00	2204001351 (PK/GAS & ELECTRIC)
\$900.00	FROM	2204001113 (PK/SEASONAL EMPLOYEES)	TO	\$900.00	2204001362 (PK/EQUIP, REPAIR, MAINT)
\$4,200.00	FROM	4428000290 (CS/OTHER SUPPLIES)	TO	\$4,200.00	4428000393 (CS/SUBS,DUES, PBLCTN)
\$77.20	FROM	1101001316 (CT/CONSULTING)	TO	\$77.20	1101001443 (CT/OFFICE EQUIP)
\$36.20	FROM	1101004443 (FD/OFFICE EQUIP)	TO	\$36.20	1101004221 (FD/FUEL)
\$148.00	FROM	1101006375 (PP/SANITARY SERVICES)	TO	\$148.00	1101006435 (PP/OTHER IMPROVEMENTS)
\$2,500.00	FROM	1101006361 (PP/BLDG GRDS REPAIR &)	TO	\$2,500.00	1101006435 (PP/OTHER IMPROVEMENTS)
\$6,544.29	FROM	1101003134 (PD/GROUP INSURANCE)	TO	\$6,544.29	1101003445 (PD/OTHER EQUIPMENT)
\$505.06	FROM	2403000290 (SLD WASTE/OTHER)	TO	\$505.06	2403001390 (SLD WASTE/OTHER)
\$5,838.94	FROM	1101002135 (TC/HEALTH INSURANCE)	TO	\$5,838.94	1101004221 (FD/FUEL)
\$5,895.37	FROM	1101002135 (TC/HEALTH INSURANCE)	TO	\$5,895.37	1101004138 (FD/'77 PERF)
\$9,519.06	FROM	1101002135 (TC/HEALTH INSURANCE)	TO	\$9,519.06	1101004117 (FD/FT CIVIL & LONGEVITY)
\$18,185.71	FROM	1101002135 (TC/HEALTH INSURANCE)	TO	\$18,185.71	1101004113 (FD/FT '77 EMPLOYEES)
\$25,300.00	FROM	1101002135 (TC/HEALTH INSURANCE)	TO	\$25,300.00	1101003117 (PD/LONGEVITY)
\$780.06	FROM	1101001323 (CT/TRAVEL & TRAINING)	TO	\$780.06	1101001215 (CT/OFFICE SUPPLIES)
\$379.89	FROM	1101006290 (PP/OTHER SUPPLIES)	TO	\$379.89	1101006362 (PP/EQUIP REPAIR & MAINT)

SECTION 3: Passed and adopted by the Town Council of the Town of St. John, Lake County, Indiana, on this 29th day of December 2022.



GERALD SWETS, President


MICHAEL SCHILLING, Vice-President


WAYNE PONDINAS, Member


MIKE AURELIO, Member


BRYAN BLAZAK, Member

ATTEST: 
BETH R. HERNANDEZ, IAMC, CMC, GRFIM
Clerk-Treasurer