

## RESOLUTION 2018-12-27A (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 2018, 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 2018, 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:

\$38,758.30	FROM	402001435 (CCD/OTHER IMPROVEMENTS)	TO	\$38,758.30	402001390 (CCD/OTHER SERVICES & CHARGES)
\$205.76	FROM	275001323 (PD SPEC REV/TRAV & TRNG)	TO	\$139.17	275001221 (PD SPEC REV/OPERATING)
				\$24.31	275001236 (PD SPEC REV/REPAIR & MAINT)
				\$42.28	275001390 (PD SPEC REV/SERVICES & CHARGES)
\$166.28	FROM	249001113 (PS/FD EMPLOYEES)	TO	\$20.60	249001290 (PS/FD EXPENSES)
				\$145.68	249001215 (PS/PD EXPENSES)
\$26,720.39	FROM	249001114 (PS/PD EMPLOYEES)	TO	\$1094.39	249001215 (PS/PD EXPENSES)
				\$25,626	249001445 (PS/OTHER)
\$84,181.36	FROM	209001290 (CEDIT/SUPPLIES)	TO	\$84,181.36	209001390 (CEDIT/SERVICES & CHARGES)
\$1,809,593.76	FROM	447000339 (LOCAL RD BRIDGE GRANT)		\$1,809,593.76	447000449 (LOCAL RD BRIDGE GRANT)
\$439.75	FROM	201001114 (MVH/OVERTIME)	TO	\$439.75	201001364 (MVH/LIGHT REPAIR & MAINT)
\$393.24	FROM	201001373 (MVH/UNIFORM RENTAL)	TO	\$393.24	201001445 (MVH/OTHER EQUIPMENT)
\$5,832.48	FROM	201001131 (MVH/FICA & MEDICARE)	TO	\$5,832.48	201001222 (MVH/FUEL)
\$658.96	FROM	201001114 (MVH/OVERTIME)	TO	\$658.96	201001222 (MVH/FUEL)
\$2,194.21	FROM	101002311 (TC/LEGAL)	TO	\$2,194.21	101004131 (FD/FICA & MEDICARE)
\$45.94	FROM	101003291 (PD/ANIMAL CONTROL SUPPLIES)	TO	\$6,831.05	101004115 (FD/PART TIME EMT/MEDICS)
\$1,101.53	FROM	101003324 (PD/TELEPHONE & INTERNET)			
\$563.16	FROM	101003354 (PD/WATER)			
\$5,120.42	FROM	101002311 (TC/LEGAL)			
\$1,189.48	FROM	101002311 (TC/LEGAL)	TO	\$550.92	101004221 (FD/FUEL)
			TO	\$189.05	101004222 (FD/GARAGE & MOTOR)
			TO	\$312.08	101004223 (FD/MEDICAL SUPPLIES)
			TO	\$137.43	101004290 (FD/OTHER SUPPLIES)
\$72,813.17	FROM	101002371 (TC/HYDRANT RENTAL)	TO	\$50,864.78	101003113 (PD/OFFICERS)
			TO	\$7,781.61	101003119 (PD/CIVILIAN EMPLOYEES)
			TO	\$8,861.52	101003134 (PD/GROUP INSURANCE)
			TO	\$5,305.26	101003138 (PD/77 PERF)
\$3,898.27	FROM	101003132 (PD/CIVILIAN PERF)	TO	\$6,506.14	101003342 (PD/INSURANCE)
\$2,607.87	FROM	101003291 (PD/ANIMAL CONTROL SUPPLIES)			

\$2,292.06	FROM	101003111 (PD/CHIEF)	TO	\$7,056.85	101003221 (PD/FUEL)
\$33.94	FROM	101003114 (PD/OVERTIME)			
\$878.59	FROM	101003115 (PD/GRANTS OFFICERS)			
\$1,041.96	FROM	101003121 (PD/SCHOOL CROSSING GUARD)			
\$530.11	FROM	101003122 (PD/ANIMAL CONTROL)			
\$45.40	FROM	101003131 (PD/FICA & MEDICARE)			
\$2,234.79	FROM	101003132 (PD/CIVILIAN PERF)			
\$2,567.96	FROM	101002311 (TC/LEGAL)	TO	\$1,049.38	101005312 (BP/ENGINEERING)
			TO	\$1,497.66	101005323 (BP/TRAVEL & TRNG)
			TO	\$20.92	101005393 (BP/SUBSC, DUES, PBLCTN)

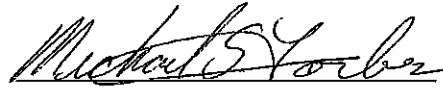
SECTION 3: Passed and adopted by the Town Council of the Town of St. John, Lake County, Indiana, on this 27<sup>th</sup> day of December 2018.

Aye 3 Nay 0

  
CHRISTIAN JORGENSEN, President

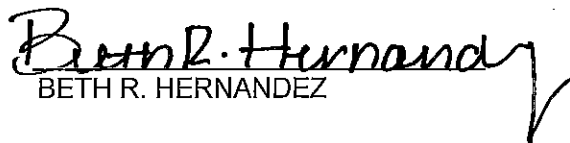
  
MARK BARENIE, Vice-President

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GREGORY J. VOLK, Member

  
MICHAEL FORBES, Member

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STEPHEN HASTINGS, Member

ATTEST:

  
BETH R. HERNANDEZ