

## RESOLUTION 2019-08-22A (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 2019, 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 2019, 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:

\$120,849.13	FROM	101002396 (TC/PILT)	TO	\$1,000.00	101001113 (CT/REGULAR EMPLOYEES)
				\$6,250.00	101002112 (TC/TOWN MANAGER)
				\$5,000.00	101002113 (TC/REGULAR EMPLOYEES)
				\$26,400.00	101003113 (PD/OFFICERS)
				\$4,500.00	101003119 (PD/CIVILIAN)
				\$1,500.00	101003121 (PD/CROSSING GUARD)
				\$2,500.00	101003122 (PD/ANIMAL CONTROL)
				\$9,000.00	101004111 (FD/FIRE CHIEF)
				\$6,300.00	101004113 (FD/FF-"77 EMT-MEDIC)
				\$1,000.00	101004114 (FD/ADMIN ASSIST)
				\$13,950.00	101004115 (FD/FF-EMT PT)
				\$900.00	101004117 (FD/FF CIVIL EMT-MEDIC)
				\$7,500.00	101005111 (BP/DIRECTOR)
				\$750.00	101005112 (BP/BUILDING)
				\$750.00	101005113 (BP/REG EMPLOYEES)
				\$1,250.00	101005115 (BP/PT EMPLOYEES)
				\$1,000.00	101005123 (BP/ELEC INSPECTOR)
				\$62.00	101001131 (EMPR LIABILITY FICA)
				\$697.50	101002131 (EMPR LIABILITY FICA)
				\$62.00	101003113 (EMPR LIABILITY FICA)
				\$1,085.00	101003131 (EMPR LIABILITY FICA)
				\$1,705.00	101004131 (EMPR LIABILITY FICA)
				\$697.48	101005131 (EMPR LIABILITY FICA)
				\$14.49	101001131 (EMPR LIABILITY MEDICARE)
				\$163.11	101002131 (EMPR LIABILITY MEDICARE)
				\$42.05	101003113 (EMPR LIABILITY MEDICARE)
				\$501.70	101003131 (EMPR LIABILITY MEDICARE)
				\$500.25	101004131 (EMPR LIABILITY MEDICARE)
				\$163.11	101005131 (EMPR LIABILITY MEDICARE)
				\$84.00	101001132 (EMPR LIABILITY PERF)
\$1,260.00	101002132 (EMPR LIABILITY PERF)				

				\$616.00	101003132 (EMPR LIABILITY PERF)
				\$1,344.00	101004132 (EMPR LIABILITY PERF)
				\$168.00	101005132 (EMPR LIABILITY PERF)
				\$733.63	101005116 (BP/OVERTIME)
				\$97.20	101003215 (PD/OFFICE SUPPLIES)
				\$5,796.53	101003222 (PD/GARAGE & MOTOR)
				\$295.76	101003224 (PD/CLEANING SUPPLIES)
				\$226.39	101003236 (PD/SM TOOLS & MINOR EQUIP)
				\$982.43	101003291 (PD/ANIMAL CONTROL SUPPLIES)
				\$3,517.50	101003311 (PD/LEGAL)
				\$538.74	101003362 (PD/EQUIP REPAIR & MAINT)
				\$101.33	101003393 (PD/SUBSC, DUES, PBLCT)
				\$143.93	101003397 (PD/PERSONAL SERVICES)
				\$9,500.00	101001322 (CT/POSTAGE & SHIPPING)
				\$3,000.00	101001332 (CT/ADV & NOTICE PUBLCTN)
				\$2,500.00	101001342 (CT/INSURANCE)
\$16,769.99	FROM	101002311 (TC/LEGAL)	TO	\$16,769.99	101003311 (PD/LEGAL)
\$5,978.56	FROM	101002316 (TC/CONSULTING)	TO	\$5,978.56	101003311 (PD/LEGAL)
\$278.50	FROM	101006375 (PP/SANITARY SERVICE)	TO	\$278.50	101006435 (PP/OTHER IMPROVEMENTS)
\$6,482.93	FROM	101003342 (PD/INSURANCE)	TO	\$3,017.58	101003291 (PD/ANIMAL CONTROL SUPPLIES)
				\$169.05	101003224 (PD/CLEANING SUPPLIES)
				\$3296.30	101003351 (PD/GAS & ELECTRIC)
\$1,390.55	FROM	201001233 (MVH/STREET MATERIALS)	TO	\$1,170.00	201001113 (MVH/REGULAR EMPLOYEES)
				\$72.54	201001131 (MVH/FICA & MEDICARE)
				\$16.97	201001131 (MVH/FICA & MEDICARE)
				\$131.04	201001132 (MVH/PERF)
\$28,648.89	FROM	202001225 (LRS/STREET SALT)	TO	\$24,771.04	202001366 (LRS/ROAD REPAIR & MAINT)
				\$3,877.85	202001312 (LRS/ENGINEERING)
\$2,971.25	FROM	204001390 (PK/OTHER SERVICES)	TO	\$2,500.00	204001111 (PK/SUPERINTENDENT)
				\$155.00	204001131 (PK/FICA & MEDICARE)
				\$36.25	204001131 (PK/FICA & MEDICARE)
				\$280.00	204001132 (PK/PERF)
\$2,900.00	FROM	249001215 (PS/PD EXPENSES)	TO	\$2,900.00	249001113 (PS/PD EMPLOYEES)
\$3,350.00	FROM	249001290 (PS/FD EXPENSES)	TO	\$1,100.00	249001114 (PS/FD CIVIL)
				\$300.00	249001115 (PS/FD '77)
				\$1,950.00	249001116 (PS/FD PART TIME)
\$3,000.00	FROM	272001362 (SLD WASTE/EQUIP REPAIR)	TO	\$3,000.00	272001445 (SLD WASTE/OTHER EQUIPMENT)
\$6,490.79	FROM	280001435 (CATV/OTHER IMPROVEMENTS)	TO	\$951.81	280001390 (CATV/SERVICES & CHARGES)
				\$5,538.98	280001399 (CATV/PROMOTIONAL)

SECTION 3: Passed and adopted by the Town Council of the Town of St. John, Lake County, Indiana, on this 22<sup>nd</sup> day of August 2019.

Aye 5

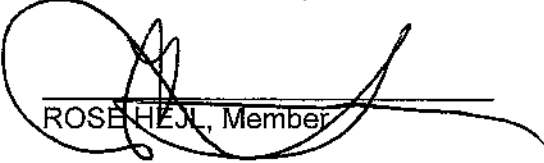
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MARK BARENIE, President

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GERALD SWETS, Vice-President

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MICHAEL FORBES, Member

  
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LIBBY POPOVIC, Member

  
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ROSE HEJL, Member

ATTEST:

  
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BETH R. HERNANDEZ

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