RESOLUTION NO. 2013-31

A RESOLUTION TO TRANSFER APPROPRIATIONS

WHEREAS, in the appropriations of funds in the budgets of various departments of the Town of Griffith, there is a need to transfer fund appropriations.

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Griffith, that to meet the need for additional funds in certain appropriations there is hereby the transference of fund

FROM: Appropriation #		TO: Appropriation #								
RECYCLE										
203001449	Other Mach & Equip	<u>\$41,000</u>	203001324	Other Prof Services	\$500					
			203001329	Newsletter	\$500					
			203001397	Waste Hauler	<u>\$40,000</u>					
	TOTAL	\$41,000			\$41,000					
PARK DEPARTMENT										
204001112	Superintendent Sal	\$4,000	204001113	Activity Director	\$2,500					
204001114	Foreman	\$3,500	204001120	Part-time Seasonal	\$10,000					
204001239	Misc Oper Supplies	\$250	204001226	Gasoline	\$3,000					
204001244	Tires & Tubes	\$400	204001243	PlayGrd Equip R&M	\$700					
204001260	Paints & Solvents	\$500	204001254	Misc R&M Supplies	\$3,500					
204001318	Entertainment	\$3,000	204001258	Janitorial Supplies	\$500					
204001324	Other Prof Services	\$8,000	204001259	Plants, Fertilizer, Etc	\$4,500					
204001331	Event Advertising	\$1,250	204001352	Electric	\$3,500					
204001339	Other Advertising	\$500	204001354	Water, Sewer, Storm	\$1,250					
204001346	Vehicle Insurance	\$2,000	204001363	HVAC R&M	\$500					
204001351	Gas	\$8,000	204001374	Misc R&M	\$1,100					
204001435	Playground Equip	\$4,000	204001390	Refunds & Awards	\$1,000					
204001449	Mowers & Trailers Sidewalk/Curb	\$4,500	204001395	Tree Trim/Removal Buildings &	\$2,500					
204001451	Replace	\$2,650	204001415	Structures	\$2,500					
204001464	Misc Equip	\$1,000	204001423	Signage	\$1,000					
			204001434	Misc Other than Bldg	\$3,500					
			204001437	Truck Purchase	\$2,000					
	TOTAL	\$43,550			\$43,550					
LE CONTINUING EDUCATION										
205001324	Other Prof Services	\$2,500	205001114	Sgt Training Wage	\$2,500					
205001464	Misc Equipment	\$2,500	205001115	Cpl Training Wage	\$2,500					
	TOTAL	\$5,000	· ·		\$5,000					

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TOURISM 220001344	Adv/Promotion TOTAL	\$1,500 \$1,500	220001324	Other Prof Services	\$1,500 \$1,500				
EXCESS WELFARE									
249001449	Misc Capital	\$5,000	249001399	Misc Services	\$5,000				
	TOTAL	\$5,000	2.0001000	111100 001 71003	\$5,000				
UNSAFE B	UILDING	•			ΨΕ,				
250001324	Demolition	\$1,200	250001311	Legal	\$1,200				
	TOTAL	\$1,200			\$1,200				
REDEVELOPMENT NR									
251001411	Renovations	\$1,000	251001416	Land	\$1,000				
201001111	TOTAL	\$1,000	251001410	Land	\$1,000				
		,			\$1,000				
2009 GO BOND									
304001379	Principal	<u>\$58,980</u>	304001380	Interest	<u>\$58,980</u>				
	TOTAL	\$58,980			\$58,980				
2010 GO BOND									
305001379	Principal Principal	<u>\$71,984</u>	305001380	Interest	<u>\$71,984</u>				
	TOTAL	\$71,984		111001 000	\$71,984				
					ŕ				
BUILDING									
306001383	Lease Payment	\$200	306001324	Trustee Fee	<u>\$200</u>				
	TOTAL	\$200			\$200				
SAN SEWE	ER BOND								
308001379	Principal	\$29,000	308001380	Interest	\$29,000				
	TOTAL	\$29,000			\$29,000				
STORM BO 317001379	Principal	\$24,000	217001290	Testanont	#24000				
31/0013/9	TOTAL	\$24,000 \$24,000	317001380	Interest	\$24,000 \$24,000				
		Ψ24,000			\$24,000				
STORM BOND									
401001422	New Curbs/Sidewalks	<u>\$4,000</u>	401001422	Rpl Curbs/Sidewalks	\$4,000				
	TOTAL	\$4,000			\$4,000				
RANGE									
405001352	Electric	<u>\$2,000</u>	405001395	Grounds Maint	\$2,000				
	TOTAL	\$2,000	.00001000	V WARD ITABILL	\$2,000				
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FIRE DONATIONS

 410001264 Concession Supplies
 \$4,500
 410001262 Hand Tools
 \$3,000

 410001390 Refunds & Awards
 \$1,500

TOTAL \$4,500 \$4,500

BE IT FURTHER ORDAINED that this Resolution shall be in full force and affect from and after its passage.

PASSED AND ADOPTED by the Town Council of the Town of Griffith, Lake County, Indiana this 5th day of November, 2013.

TOWN COUNCIL
TOWN OF GRIFFITH

Glen <u>G</u>aby

Larry Ballah

Rick Ryfa

Patricia Schaadt

Stan Dobosz

ATTEST:

George N. Jerome
CLERK TREASURER