

RESOLUTION NO. 2014-39

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 #

MVH

| | | |
|-----------|-------------------|-----------------|
| 201001254 | Misc R&M Supplies | \$8,000 |
| 201001437 | Vehicles | <u>\$29,600</u> |

| | | |
|-----------|-----------------------|----------------|
| 201001125 | FICA & Medicare | \$3,000 |
| 201001130 | Workman's Comp | \$1,500 |
| 201001215 | Data Storage | \$200 |
| 201001216 | Postage | \$50 |
| 201001224 | Misc Office Supplies | \$600 |
| 201001239 | Misc Oper Supplies | \$750 |
| 201001242 | Equipment R&M | \$4,000 |
| 201001260 | Paint & Solvents | \$850 |
| 201001269 | Misc Supplies | \$500 |
| 201001317 | Insp, Apprsl & Cert | \$1,200 |
| 201001324 | Other Prof Services | \$2,500 |
| 201001332 | Code Red Service | \$650 |
| 201001339 | Other Comm/Trans | \$100 |
| 201001340 | Legal Advertising | \$350 |
| 201001344 | Other Printing & Adv | \$650 |
| 201001345 | Bldg Insurance | \$750 |
| 201001346 | Vehicle Insurance | \$200 |
| 201001348 | Liability Insurance | \$1,650 |
| 201001353 | Street Light Electric | \$15,000 |
| 201001386 | Shipping | \$50 |
| 201001395 | Grounds Maintenance | <u>\$3,050</u> |

TOTAL \$37,600

\$37,600

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PARK DEPARTMENT

| | | | | | |
|-----------|----------------------|-----------------|-----------|--------------------|-----------------|
| 204001318 | Entertainment | \$4,500 | 204001226 | Gasoline | \$4,000 |
| 204001331 | Event/Activity Adv | \$1,000 | 204001120 | Part-time Seasonal | \$10,000 |
| 204001437 | Truck Purchase | \$25,000 | 204001228 | Lubricant | \$150 |
| 204001449 | Mowers/Trailer Purch | \$3,600 | 204001231 | Batteries | \$200 |
| 204001451 | Walk/Curb Replace | \$10,000 | 204001242 | Vehicle R&M Supp | \$150 |
| | | | 204001243 | PlayGrd Equip R&M | \$100 |
| | | | 204001254 | Misc R&M Supplies | \$1,500 |
| | | | 204001263 | Lunch Supls/Coffee | \$50 |
| | | | 204001266 | Misc Office Equip | \$150 |
| | | | 204001311 | Legal | \$3,200 |
| | | | 204001345 | Prop/Casualty Ins | \$1,950 |
| | | | 204001348 | Liability Ins | \$1,650 |
| | | | 204001354 | Water/Sewer/Storm | \$1,300 |
| | | | 204001361 | Building R&M | \$3,000 |
| | | | 204001363 | HVAC R&M | \$500 |
| | | | 204001365 | Station Equip R&M | \$5,200 |
| | | | 204001374 | Misc R&M | \$5,500 |
| | | | 204001378 | Misc Rentals | \$1,000 |
| | | | 204001385 | Cont Man/Machine | \$500 |
| | | | 204001390 | Refunds & Awards | \$1,500 |
| | | | 204001395 | Tree Trim/Removal | <u>\$2,500</u> |
| | TOTAL | \$44,100 | | | \$44,100 |

CASINO

| | | | | | |
|-----------|---------------|------------------|-----------|---------------------|------------------|
| 232001360 | Street Repair | <u>\$250,000</u> | 232001599 | Inter-Fund Transfer | <u>\$250,000</u> |
| | TOTAL | \$250,000 | | | \$250,000 |

CEDIT

| | | | | | |
|-----------|--------------------|-----------------|-----------|--------------|-----------------|
| 252001324 | Other Professional | <u>\$25,000</u> | 252001361 | Building R&M | <u>\$25,000</u> |
| | TOTAL | \$25,000 | | | \$25,000 |

PUBLIC SAFETY

| | | | | | |
|-----------|--------------|-----------------|-----------|------------------|-----------------|
| 253001416 | Renovations | <u>\$50,000</u> | 253001464 | Misc Capital Exp | <u>\$50,000</u> |
| | TOTAL | \$50,000 | | | \$50,000 |

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

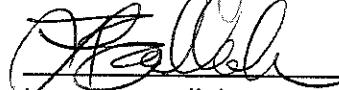
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PASSED AND ADOPTED by the Town Council of the Town of Griffith, Lake County, Indiana this 16th day of September, 2014.

**TOWN COUNCIL
TOWN OF GRIFFITH**



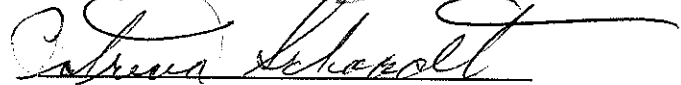
Glen Gaby



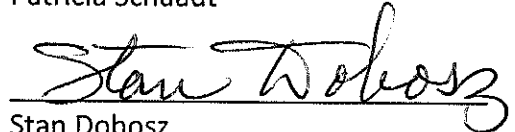
Lawrence Ballah



Rick Ryfa



Patricia Schadt



Stan Dobosz

ATTEST:



George N Jerome
Clerk Treasurer