

RESOLUTION NO. 2014-56

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 appropriations in certain Fund line items, there is hereby the transference of appropriations.

FROM: Appropriation

TO: Appropriation

RECYCLE

203001435	Playground Equip	<u>\$12,100</u>	203001397	Waste Hauler	<u>\$12,100</u>
	TOTAL	\$12,100			\$12,100

PARK DEPARTMENT

204001420	Lighting	\$4,000	204001365	Stationary Equip R&M	\$5,000
204001435	Playground Equip	<u>\$3,650</u>	204001378	Misc Rentals	<u>\$2,650</u>
	TOTAL	\$7,650			\$7,650

LE CONTINUING EDUCATION

205001217	Training Material	\$2,950	205001334	Travel & Meetings	\$5,880
205001464	Misc Equipment	<u>\$3,000</u>	205001390	Refunds & Awards	<u>\$70</u>
	TOTAL	\$5,950			\$5,950

GENERAL IMPROVEMENT

225001360	Road Repairs	<u>\$278,125</u>	225001415	Bldgs & Other	\$80,125
			225001464	Misc Cap Expense	\$163,000
			225002599	Fund Transfer	<u>\$35,000</u>
	TOTAL	\$278,125			\$278,125

UNSAFE BUILDING

250001349	Prop/Casualty Ins	<u>\$100</u>	250001216	Postage	<u>\$100</u>
	TOTAL	\$100			\$100

CEDIT

252001324	Other Professional	<u>\$65,000</u>	252001464	Misc Cap Expense	<u>\$65,000</u>
	TOTAL	\$65,000			\$65,000

SAN SEWER BOND

230001128	RD Healthcare	<u>\$3,075</u>	308001579	Bond Prin Pmt	<u>\$3,075</u>
	TOTAL	\$3,075			\$3,075

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CAGIT PUBLIC SAFETY

253001416	Renovations	<u>\$48,450</u>	253001139	Other Empl Benefits	\$1,025
			253001269	Misc Supplies	\$975
			253001324	Other Prof Svs	\$550
			253001374	Misc R&M	\$5,400
			253001583	Lease Payment	<u>\$40,500</u>
		\$48,450			\$48,450

STORM BOND

230001311	RD Legal	\$7,250	317001324	Other Prof Svs	<u>\$11,550</u>
317001579	Bond Prin Pmt	<u>\$4,300</u>			
	TOTAL	\$11,550			\$11,550

RANGE

405001352	Electric	<u>\$3,900</u>	405001269	Misc Supplies	<u>\$3,900</u>
	TOTAL	\$3,900			\$3,900

FIRE DONATIONS

410001261	Power Tools	\$2,500	410001464	Misc Capital Exp	<u>\$13,975</u>
410001262	Hand Tools	\$500			
410001269	Misc Supplies	\$975			
410001374	Misc R&M	<u>\$10,000</u>			
	TOTAL	\$13,975			\$13,975

K-9 UNIT

421001581	Loan Principal	<u>\$2,400</u>	421001399	Misc Exp	\$25
			421001441	Vehicle Equip	<u>\$2,375</u>
	TOTAL	\$2,400			\$2,400

V.E.S.T.

422001269	Supplies	\$2,800	422001324	Oth Prof Services	\$1,325
230001464	RD Misc Equip	<u>\$175</u>	422001464	Misc Equip	<u>\$1,650</u>
		\$2,975			\$2,975

SENIOR CENTER DONATIONS

423001263	Lunch Supplies	<u>\$2,175</u>	423001232	Special Events	\$250
			423001339	Comm & Trans	\$1,225
			423001464	Misc Capital	<u>\$700</u>
	TOTAL	\$2,175			\$2,175

EXPLORER

426001269	Donation Misc	<u>\$955</u>	426001464	Donation Misc	<u>\$955</u>
	TOTAL	\$955			\$955

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SHELTER

445001415	Econ Zone Enhance	<u>\$13,700</u>	445001311	Legal	\$600
			445001317	Insp, Appraisals	\$2,025
			445001354	Water, Sewer, Storm	\$875
			445001361	Bldg R&M	\$4,500
			445002351	Gas	\$2,000
			445002352	Electric	<u>\$3,700</u>
	TOTAL	\$13,700			\$13,700

K-9 UNIT

421001581	Loan Principal	<u>\$2,400</u>	421001399	Misc Exp	\$25
			421001441	Vehicle Equip	<u>\$2,375</u>
	TOTAL	\$2,400			\$2,400

SENIOR CENTER DONATIONS

423001263	Lunch Supplies	<u>\$2,175</u>	423001232	Special Events	\$250
			423001339	Comm & Trans	\$1,225
			423001464	Misc Capital	<u>\$700</u>
	TOTAL	\$2,175			\$2,175

CN MITIGATION

252001324	Other Prof	\$25,200	448001440	Vehicle Safety Equip	\$5,200
			448001599	Interlocal Trans	<u>\$20,000</u>
	TOTAL	\$25,200			\$25,200

DRC

449001426	Econ Zone Enhance	<u>\$7,700</u>	449001399	Misc Serv & Chgs	<u>\$7,700</u>
	TOTAL	\$7,700			\$7,700

RnR FESTIVAL

453001331	Event Adv & Promo	\$3,000	453001216	Postage	\$10
453001349	Insurance	\$500	453001239	Misc Supplies	\$125
453001374	Electrician	\$500	453001264	Concession Supls	\$900
252001324	Other Prof	\$1,825	453001265	T-Shirts	\$200
			453001318	Musical Acts	\$225
			453001319	Traffic Mgmt	\$300
			453001324	Security & Clean-up	\$175
			453001375	Tents, Awngs, Fence	\$3,500
			453001378	Misc Rentals	\$315
			453001390	Refund	<u>\$75</u>
	TOTAL	\$5,825			\$5,825

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CRIME PREVENTION

455001118	Police Officer	<u>\$500</u>	455001233	Enforcement Aid	<u>\$500</u>
	TOTAL	\$500			\$500

GSEC

456001318	Entertainment	<u>\$1,825</u>	456001269	Misc Supplies	\$800
			456001390	Refunds & Awards	<u>\$1,025</u>
	TOTAL	\$1,825			\$1,825

CENTRAL MARKET

252001324	Other Prof	<u>\$3,450</u>	457001264	Concessions	\$425
			457001265	T-shirts	\$200
			457001375	Tent Rental	\$2,500
			457001378	Misc Rentals	<u>\$325</u>
	TOTAL	\$3,450			\$3,450

TIF #1

459001311	Legal	<u>\$500</u>	459001214	Legal Forms	<u>\$500</u>
	TOTAL	\$500			\$500

CUM BUILDING

501001441	Equipment	<u>\$60,000</u>	501001583	Lease Pmt	\$59,500
			501003420	Lighting	<u>\$500</u>
	TOTAL	\$60,000			\$60,000

MAIN STREET PROJECT

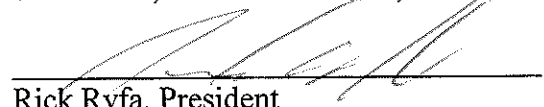
202001240	LRS Supplies	\$82,000	506001360	Street Repair	\$245,250
202001360	LRS Street Repair	\$46,000	506001420	Lighting	<u>\$96,650</u>
225001360	Gen Imp St Repair	\$16,000			
230001128	RD Healthcare	\$60,000			
230001311	RD Legal	\$7,600			
230001361	RD Bldg R&M	\$25,000			
232001360	Casino Strt Repair	\$50,000			
249001449	ExWlfare Misc Cap	\$25,000			
401001440	CCI Equip	\$7,400			
459001399	TIF Demo & Repars	<u>\$22,900</u>			
		\$341,900			\$341,900

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

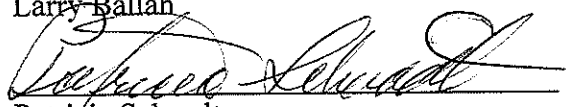
PASSED AND ADOPTED by the Town Council of the Town of Griffith, Lake County, Indiana this 30th day of December, 2014.

COUNCIL MEMBERS OF THE TOWN OF GRIFFITH, LAKE COUNTY, INDIANA


Rick Ryfa, President

ABSENT
Glen Gaby

ABSENT
Larry Ballah


Patricia Schaad


Stan Dobosz

Attest:


George N Jerome
Clerk-Treasurer