

RESOLUTION #1, 2021

A RESOLUTION APPROVING THE TRANSFER OF FUNDS IN THE FIRE PROTECTION TERRITORY EQUIPMENT REPLACEMENT FUND

WHEREAS, pursuant to Section 1.4(b) of the *Interlocal Cooperation Agreement between the Common Council of the City of Valparaiso, Indiana, and the Governing Board of Center Township, Porter County, Indiana for the Valparaiso Fire Protection Territory*, the City of Valparaiso is obligated to “[e]stablish and maintain the Valparaiso Fire Protection Territory Equipment Replacement Fund”;

WHEREAS, as part of the 2021 budgeting process, the City appropriated funds to the Valparaiso Fire Protection Territory Equipment Replacement Fund;

WHEREAS, upon request of the Fire Territory Chief, it is now necessary to transfer certain funds within the Valparaiso Fire Protection Territory Equipment Replacement Fund to better utilize funds and address needs.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Valparaiso, as follows:

1. The following appropriated funds within the Valparaiso Fire Protection Territory Equipment Replacement Fund will be reduced by the identified amounts:

**FIRE PROTECTION TERRITORY
EQUIPMENT REPLACEMENT FUND**

Facility Improvements (104 005 421)	\$100,000.00
Fire Apparatus (104 005 441)	\$ 57,779.00
Fire Equipment (104 005 442)	\$ 75,221.00
Total	\$233,000.00

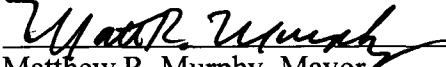
2. From the funds reduced in Section 1, the following funds within the Valparaiso Fire Protection Territory Equipment Replacement Fund will be increased by the identified amounts:

**FIRE PROTECTION TERRITORY
EQUIPMENT REPLACEMENT FUND**

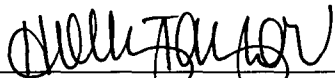
Other Supplies (104 005 241)	\$ 15,000.00
Bunker Gear/Uniform (104 005 242)	\$ 40,000.00
Apparatus/Equipment (104 005 361)	\$138,000.00
Facility (104 005 362)	\$ 25,000.00
Maintenance Contracts (104 005 364)	\$ 15,000.00
Total	\$233,000.00

The Resolution shall be in full force and effect immediately upon its adoption by the Common Council and approval by the Mayor.

PASSED by the Common Council of the City of Valparaiso, Indiana, on the 25th day of January, 2021 by a 7-0 vote of all members present and voting.


Matthew R. Murphy, Mayor

ATTEST:


Holly Taylor, Clerk-Treasurer

		Items	Total Estimate	Approved
4 CAPITAL OUTLAYS				
Land				
_____	_____			
_____	_____			
_____	_____			
_____	_____			
_____	_____			
Buildings				
421	Facility Improvements	200,000.00		
_____	_____			
_____	_____			
_____	_____			
_____	_____			
Improvements Other Than Buildings				
_____	_____			
_____	_____			
_____	_____			
_____	_____			
Machinery and Equipment				
441	Fire Apparatus	325,000.00		
442	Fire Equipment	185,548.00		
_____	_____			
_____	_____			
			510,548.00	
Other Capital Outlays				
_____	_____			
_____	_____			
_____	_____			
_____	_____			
Total Capital Outlay			710,548.00	
TOTAL BUDGET ESTIMATE			943,548.00	

(I) (We) herby certify that the foregoing is a true and fair estimate of the necessary expense of the _____

(Name of Office, Board, Commission, Department, Institution or Fund)

for the calendar year _____ for the purposes therein specified.

Dated this _____ day of _____, 20_____.

Signature and Title of Officer(s) or Department Head