

**RESOLUTION NO. 2013-17**  
**A RESOLUTION TO TRANSFER APPROPRIATIONS**  
**WITHIN THE GENERAL FUND**

**WHEREAS**, in the appropriations in the budgets of various departments within the General Fund of the Town of Griffith, there is a need to transfer appropriations among the departments.

**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 funds

**FROM: Appropriation #**

**TO: Appropriation #**

**GENERAL FUND**

**TC/CT**

101001128	TS Healthcare	\$371,500
101001439	Major Mech Systems	\$3,000

101001130	TS Workman's Comp	\$350
101001211	Official Records	\$3,000
101001213	Stationary & Paper	\$225
101001214	Legal Forms	\$100
101001258	Janitorial Supplies	\$1,100
101001263	Coffee/Water	\$250
101001266	Small Office Equip	\$500
101001311	Legal	\$8,500
101001324	Other Prof Services	\$18,000
101001334	Travel/Meetings	\$4,500
101001344	Other LegalPrint/Ads	\$250
101001347	Fiduciary Bond	\$500
101001374	Misc R&M	\$1,000
101001390	Refunds & Awards	\$8,900
101001399	Misc Services & Chgs	\$500
101001451	Sidewalk/Curb Replace	\$225

**\$374,500**

**\$47,900**

**POLICE**

101002112	Chief Salary	\$4,100
101002113	Lt Salary	\$3,000
101002124	Crossing Guards	\$5,000
101002211	Official Records	\$1,500
101002234	Range Supplies	\$2,500
101002244	Tubes & Tires	\$3,400
101002254	Misc R&M Supplies	\$20,000
101002345	Building Ins	\$600
101002346	Vehicle Ins	\$12,900
101002349	Other Ins Inland	\$2,000
101002351	NIPSCO Gas	\$1,000
101002388	Public Relations	\$250
101002389	Subscriptions & Dues	\$750
101002393	Crime Control	\$1,200
101002437	Vehicle Purchase	\$24,000

101002114	Sargeant Salary	\$15,500
101002115	Corporal Salary	\$12,000
101002115	Clerical & Animal Ctl	\$3,500
101002120	Part-time Empl	\$1,150
101002128	Healthcare	\$134,000
101002140	Safety Bd Stipend	\$1,650
101002212	Reference Service	\$900
101002213	Stationary & Paper	\$950
101002215	Data Storage	\$300
101002216	Postage	\$600
101002224	Misc Office Supplies	\$2,500
101002233	Enforcement Aid	\$12,000
101002258	Janitorial Supplies	\$1,500
101002263	Coffee/Water	\$1,500
101002269	Misc Supplies	\$2,800

101002441	Vehicle Equipment	\$14,000
101002449	Other Mach, Furniture	\$3,800

\$100,000

101002311	Legal	\$27,000
101002315	Medical Services/Asst	\$4,300
101002324	Other Prof Services	\$3,000
101002326	Telephone	\$5,000
101002327	Cell Phone	\$300
101002340	Legal Advertising	\$100
101002348	Liability Insurance	\$12,250
101002352	Electric	\$2,500
101002354	Water Sewer Storm	\$700
101002364	Vehicle R&M	\$27,000
101002366	Comm Equip R&M	\$7,000
101002374	Misc R&M	\$15,000
101002378	Misc Rentals	\$500
101002391	Janitor & Pest Control	\$4,500

\$300,000

#### FIRE

101003117	Fire Inspector Wage	\$1,500
101003315	Medical Services/Asst	\$2,500
101003352	Electric	\$4,500

\$8,500

101003140	Safety Bd Stipend	\$1,500
101003239	Misc Oper Supplies	\$750
101003254	Misc R&M Supplies	\$4,000
101003269	Misc Supplies	\$850
101003311	Legal	\$1,200
101003324	Other Prof Services	\$3,000
101003346	Vehicle Insurance	\$32,500
101003450	Personal Prot Equip	\$5,500

\$49,300

#### SANITARY

101004346	Vehicle Insurance	\$4,000
101004348	Liability Insurance	\$1,000
101004313	Engineering	\$1,500
101004352	Electric	\$1,200
101004354	Water, Sewer, Storm	\$500
101004374	Misc R&M	\$2,500
101004437	Vehicle	\$8,300

\$19,000

101004128	Healthcare	\$60,000
101004216	Postage	\$275
101004243	Station Equip R&M Sup	\$1,300
101004259	Plants/SeedsFertilizer	\$500
101004260	Paints & Solvent	\$650
101004263	Luncheon Supplies	\$1,400
101004317	Insp, Aprls & Certs	\$150
101004322	Landfill Monitoring	\$1,000
101004324	Other Prof Services	\$1,100
101004327	CellPhone	\$900
101004355	Alarm, Monitor System	\$125
101004364	Mobile Equip R&M	\$2,500
101004391	Janitor/Pest Control	\$9,000
101004435	Stationary Equip	\$2,500
101004449	Other Mach & Equip	\$1,500
101004450	Personal Prot Equip	\$500

\$83,400

#### SENIOR CENTER

101005352	Electric	\$1,000	101005347	Fiduciary Bond	\$200
101005415	Bldg Renovations	\$250	101005351	NIPSCO Gas	\$200
101005421	Utility Infrastructure	\$500	101005363	HVAC R&M	\$500
101005464	Misc Cap Expense	\$250	101005395	Grounds Maint	\$750
		<b>\$2,000</b>			<b>\$1,650</b>

#### PLAN COMMISSION

101006344	Legal Notices	\$150	101006313	Engineering	\$2,500
			101006344	Other Print/Advertising	\$150
		<b>\$150</b>			<b>\$2,650</b>

#### BZA

			101007311	Legal	\$2,500
			101007344	Other Print/Advertising	\$350
		<b>\$0</b>			<b>\$2,850</b>

#### BUILDING DEPARTMENT

101008311	Legal	\$3,600	101008128	Healthcare	\$14,150
101008342	Legal Notices	\$300	101008315	Medical Services/Asst	\$800
101008346	Vehicle Insurance	\$500	101008317	Inspections	\$5,000
101008390	Permit Refunds	\$300	101008326	Telephone	\$1,500
101008440	Office Equip	\$300	101008347	Fiduciary Bond	\$100
101008464	Misc Cap Expense	\$250			
		<b>\$5,250</b>			<b>\$21,550</b>

#### COMMUNITY CENTER

101009120	Custodial Wages	\$5,000			
101009124	Other Wages	\$500			
		<b>\$5,500</b>			<b>\$0</b>

#### REDEVELOPMENT

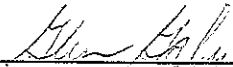
101013313	Engineering	\$3,000	101013311	Legal	\$5,000
101013324	Other Prof Services	\$500	101013322	Environ Monitor/Test	\$6,000
101013334	Travel/Mtgs/Seminars	\$2,500	101013347	Fiduciary Bond	\$150
101013415	Building & Structures	\$2,100	101013411	Vacant Land	\$2,550
		<b>\$8,100</b>			<b>\$13,700</b>

<b>TOTAL</b>	<b>\$523,000</b>	<b>\$523,000</b>
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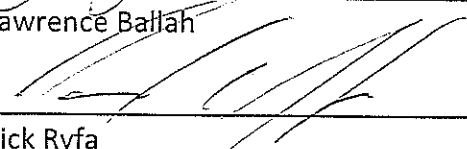
BE IT FURTHER ORDAINED that this Resolution shall be in full force and effect from and after its passage.

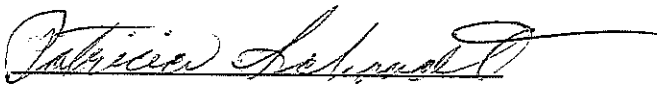
PASSED AND ADOPTED by the Town Council of the Town of Griffith, Lake County, Indiana this 6<sup>th</sup> day of August, 2013.

**TOWN COUNCIL  
TOWN OF GRIFFITH**

  
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Glen Gaby

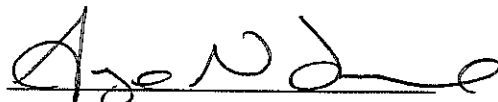
  
\_\_\_\_\_  
Lawrence Ballah

  
\_\_\_\_\_  
Rick Ryfa

  
\_\_\_\_\_  
Patricia Schaadt

  
\_\_\_\_\_  
Stan Dobosz

ATTEST:

  
\_\_\_\_\_  
George N Jerome  
Clerk Treasurer