

RESOLUTION 2016-62
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 to transfer certain appropriations there is hereby the transference of appropriations as follows:

FROM: Appropriation #			TO: Appropriation #		
MVH					
201001257	Cinder & Salt	10,058.44	201001113	Spvsr Salary	10,058.44
201001257	Cinder & Salt	386.81	201001114	Foreman Wage	386.81
201001257	Cinder & Salt	56,856.64	201001119	Labor Wage	56,856.64
201001257	Cinder & Salt	4,980.73	201001125	FICA/Medicare	4,980.73
201001257	Cinder & Salt	7,162.75	201001126	PERF	7,162.75
201001257	Cinder & Salt	18,215.45	201001127	TS Health Prem	18,215.45
201001226	Gasoline	8,158.17	201001127	TS Health Prem	8,158.17
201001226	Gasoline	4,579.64	201001128	Healthcare	4,579.64
201001226	Gasoline	95.51	201001129	Life Ins	95.51
201001226	Gasoline	1,932.67	201001130	Workman's comp	1,932.67
201001244	Tires/tubes	2,171.18	201001130	Workman's Comp	2,171.18
201001244	Tires/tubes	111.30	201001133	Clothing allowance	111.30
201001244	Tires/Tube	163.55	201001420	lighting	163.55
201001353	Street light elec	3,536.45	201001420	Lighting	3,536.45
201001353	Street lights elec	20.20	201001436	Const equip	20.20
201001364	Mobile equip	1,501.69	201001436	Const equip	1,501.69
201001214	Legal	244.61	201001436	Const equip	244.61
201001215	Data storage	122.31	201001436	Const equip	122.31
201001216	Postage	61.15	201001436	Const equip	61.15
201001242	Equip R&M	459.85	201001436	Const equip	459.85
201001256	Stone/slag	309.19	201001436	Const equip	309.19
201001256	Stone/slag	506.15	201001441	Vehicle equip rac	506.15
201001258	Janitor/clean	177.32	201001441	Vehicle equip rac	177.32
201001262	Hand tools	72.04	201001441	Vehicle equip rac	72.04
201001263	Luncheon supplies	186.72	201001441	Vehicle equip rac	186.72
201001263	Luncheon supplies	628.62	201001451	Sidewalk & curb	628.62
201001266	Misc office equip	244.61	201001451	Sidewalk & curb	244.61
201001315	Medical svcs	84.28	201001451	Sidewalk & curb	84.28
201001317	Inspec/apprails	53.86	201001451	Sidewalk & curb	53.86
201001324	Other prof serv	304.56	201001451	Sidewalk & curb	304.56
201001344	Other printing	89.76	201001451	Sidewalk & curb	89.76
201001349	Other ins	89.76	201001451	Sidewalk & curb	89.76

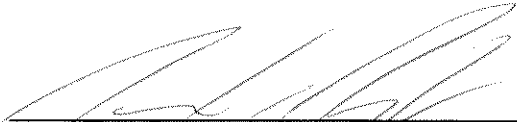
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201001351	Gas	156.87	201001451	Sidewalk & curb	156.87
201001352	Electric	9.08	201001451	Sidewalk & curb	9.08
201001354	w/s/s	6.19	201001451	Sidewalk & curb	6.19
201001365	Stationary equip	341.51	201001451	Sidewalk & curb	341.51
201001366	Comm equip	80.78	201001451	Sidewalk & curb	80.78
201001378	Misc rental	17.95	201001451	Sidewalk & curb	17.95
201001386	Shipping	8.97	201001451	Sidewalk & curb	8.97
201001391	Janitor/pest	27.42	201001451	Sidewalk & curb	27.42
201001395	Grounds maint	179.52	201001451	Sidewalk & curb	179.52
201001399	Misc svcs	128.08	201001451	Sidewalk & curb	128.08
201001327	Cell phones	<u>3.18</u>	201001451	Sidewalk & curb	<u>3.18</u>
		124,525.52			124,525.52
LRS					
202001385	Contracted Man/Mach	10,000.00	202001436	Mobile Construction	10,000.00
		\$10,000.00			\$10,000.00
RECYCLE					
203001435	Playground equip	288.41	203001324	Other Prof Svcs	288.41
203001435	Playground equip	88.03	203001329	Newsletter	88.03
		376.44			376.44
TIF					
DOWNTOWN					
460001464	Downtown Misc	83.75	460001311	Downtown Legal	83.75
460001464	Downtown Misc	11,212.00	460001399	Downtown other	11,212.00
		11,295.75			11,295.75
		136,197.71			136,197.71


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

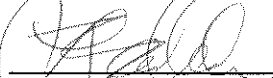
PASSED AND ADOPTED by the Town Council of the Town of Griffith, Lake County, Indiana this 30th day of December, 2016



Rick Ryfa, President




James Marker



Larry Ballah

Attest:



John C Volkman
Clerk-Treasurer



Tony Hobson