

# RESOLUTION NO. 2016-63

## 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

### GENERAL FUND

FROM: Appropriation #		TO: Appropriation #		
101001126	TS Perf	131.41	101001213 Stationary & paper	131.41
101001126	TS Perf	82.29	101001214 Legal forms	82.29
101001126	TS Perf	310.20	101001216 Postage	310.20
101001126	TS Perf	73.58	101001224 Misc office supplies	73.58
101001126	TS Perf	64.30	101001263 Lunch supplies coffee	64.30
101001126	TS Perf	413.57	101001269 Misc supplies	413.57
101001126	TS Perf	12,512.34	101001311 Legal	12512.34
101001126	TS Perf	103.81	101001326 Telephone	103.81
101001126	TS Perf	15.93	101001328 Internet	15.93
101001126	TS Perf	34.48	101001340 Legal Advertising	34.48
101001126	TS Perf	32.54	101001354 Water/Sewer/Storm	32.54
101001126	TS Perf	276.46	101001355 Alarm/Monitoring	276.46
101001126	TS Perf	28.57	101001361 Building R&M	28.57
101002226	Gasoline	231.62	101002112 PD Chief	231.62
101002226	Gasoline	50,446.45	101002115 PD Corporals	50,446.45
101001128	TS Healthcare	7,552.56	101002115 PD Corporals	7552.56
101001128	TS Healthcare	1,289.44	101002116 PD Sec, Clerical, AW	1289.44
101001128	TS Healthcare	8,090.49	101002120 PD Part-time	8,090.49
101001128	TS Healthcare	4,754.34	101002121 PD Specialty Pay	4,754.34
101001128	TS Healthcare	1,093.51	101002125 PD FICA & Medicare	1,093.51
101001128	TS Healthcare	15,099.73	101002126 TS Perf	15,099.73
101001128	TS Healthcare	9,371.15	101002127 TS Health Plan	9,371.15
101002464	Misc Capital Expense	23,835.78	101002127 TS Health Plan	23,835.78
101002440	Office Equipment	1,661.64	101002127 TS Health Plan	1,661.64
101002440	Office Equipment	1,398.11	101002129 TS Life Ins	1,398.11
101002440	Office Equipment	8.32	101002130 Workmans Comp	8.32
101003311	Legal	1,860.89	101003119 Firemans wages	1,860.89
101003315	Medical Services	3,143.40	101003119 Firemans wages	3,143.40
101003351	Gas	5,616.18	101003119 Firemans wages	5,616.18
101003500	General	5,613.99	101003119 Firemans wages	5,613.99
101003500	General	1,155.51	101004114 FICA/Medicare	1,155.51
101003500	General	414.62	101003130 Workmans Comp	414.62

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101003500	General	45.35	101003140	Board Stipend	45.35
101003500	General	4.14	101003213	Stationary & paper	4.14
101003500	General	6.45	101003216	Postage	6.45
101003500	General	231.20	101003226	Gasoline	231.20
101003500	General	7.64	101003228	Grease & Oil	7.64
101003500	General	32.37	101003231	Batteries	32.37
101003500	General	332.10	101003239	Misc Operating sup	332.10
101003500	General	351.00	101003243	Stationary equip	351.00
101003500	General	880.98	101003244	Tire & tubes	880.98
101003500	General	1,216.08	101003254	R&M supplies	1,216.08
101003500	General	105.50	101003262	Hand Tools	105.50
101003500	General	1,087.77	101003269	Supplies	1,087.77
101003500	General	961.18	101003441	Vehicle equip	961.18
101003500	General	3,930.14	101003450	Personal protective	3,930.14
101003500	General	19,008.00	101003464	Misc equip	19,008.00
101004119	San Labor	10.42	101004216	Postage	10.42
101004119	San Labor	30.17	101004217	Training Material	30.17
101004119	San Labor	56.96	101004224	Misc office supplies	56.96
101004119	San Labor	3,256.90	101004226	Vehicle Gas	3,256.90
101004119	San Labor	214.78	101004228	Vehicle Lubicants	214.78
101004119	San Labor	5.94	101004231	Batteries	5.94
101004119	San Labor	3,139.04	101004237	Mosquito & pest	3,139.04
101004119	San Labor	596.70	101004239	Misc operating sup	596.70
101004119	San Labor	477.71	101004242	Mobile Equip	477.71
101004119	San Labor	38.74	101004260	Paint solvent	38.74
101004119	San Labor	15.14	101004263	Luncheon supplies	15.14
101004119	San Labor	375.07	101004268	Software	375.07
101004119	San Labor	424.14	101004269	Misc supplies	424.14
101004119	San Labor	2,719.00	101004436	Const equip	2,719.00
101004119	San Labor	907.83	101004441	Vehicle equip	907.83
101004395	Ground Maint	34.40	101004441	Vehicle equip	34.40
101005216	Postage	20.03	101005114	Directors wages	20.03
101005232	Special events	40.07	101005114	Directors wages	40.07
101005254	Misc office supplies	58.94	101005114	Directors wages	58.94
101005258	Janitor supplies	6.33	101005114	Directors wages	6.33
101005263	Luncheon supplies	2,188.44	101005114	Directors wages	2,188.44
101005311	Legal	29.75	101005114	Directorswages	29.75
101005324	Other prof services	44.59	101005114	Directors wages	44.59
101005326	Telephone	108.17	101005114	Directors wages	108.17
101005326	Telephone	469.36	101005120	PT staff	469.36
101005351	Gas	358.44	101005120	PT staff	358.44
101005351	Gas	230.44	101005125	Fica Medicare	230.44
101005351	Gas	299.39	101005415	Bldf reno	299.39
101005361	Building R&M	297.30	101005415	Bldg. reno	297.30

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101005363	HVAC	297.30	101005415	Bldg. reno	297.30
101005328	Internet	83.77	101005415	Bldg. reno	83.77
101005378	Misc rentals	20.24	101005415	Bldg. reno	20.24
101005378	Misc rentals	9.49	101005464	Misc cap expense	9.49
101005391	Janitorial/pest	61.17	101005464	Misc cap expense	61.17
101001125	TC Fica Medicare	3,986.67	101006311	Legal	3,986.67
101001125	TC Fica Medicare	4,995.18	101006313	Engineering	4,995.18
101001125	TC Fica Medicar	15.76	101006342	Legal Notice	15.76
101001125	TC Fica Medicare	130.35	101006344	Other prints	130.35
101008113	Comm Salary	18.42	101008215	Data Storage	18.42
101008113	Comm Salary	27.65	101008216	Postage	27.65
101008113	Comm Salary	629.50	101008224	Misc office supplies	629.50
101008113	Comm Salary	556.26	101008226	Gasoline	556.26
101008113	Comm Salary	209.25	101008239	Misc operating sup	209.25
101008113	Comm Salary	260.00	101008242	Equip R&M	260.00
101008113	Comm Salary	2,787.74	101008266	Misc office equip	2,787.74
101008113	Comm Salary	4,324.97	101008311	Legal	4,324.97
101008113	Comm Salary	400.00	101008314	Tech support	400.00
101008113	Comm Salary	286.76	101008326	telephone	286.76
101008113	Comm Salary	233.93	101008327	Cell phone	233.93
101008113	Comm Salary	141.31	101008328	Internet	141.31
101008113	Comm Salary	27.14	101008344	Other print/adv	27.14
101008113	Comm Salary	4,200.86	101008348	Liability ins	4,200.86
101008113	Comm Salary	236.32	101008364	Mobile equip	236.32
101008113	Comm Salary	42.96	101008374	Misc R&M	42.96
101008113	Comm Salary	24.67	101008389	Subscriptions/dues	24.67
101008113	Comm Salary	71.55	101008390	Permit refunds	71.55
101009120	Custodial wages	2,000.00	101009324	Other Pro services	2,000.00
101009124	Other wages	500.00	101009324	Other pro services	500.00
101009125	Fica/Medicare	225.00	101009324	Other pro services	225.00
101009130	Workman's comp	116.10	101009324	Other pro services	116.10
101008120	PT wages	1,266.53	101009363	HVAC repair	1,266.53
101008123	Healthcare	21,652.13	101013311	Legal	21,652.13
101008126	TS PERF	2,463.16	101013311	Legal	2,463.16
101008125	Fica Medicare	1,184.03	101013311	Legal	1,184.03
101013140	Members stipend	1,771.06	101013324	Other pro services	1,771.06
					256,628.53
		256,628.53			

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

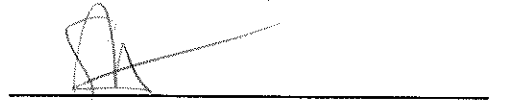
**PASSED AND ADOPTED** by the Town Council of the Town of Griffith, Lake County, Indiana this 29<sup>th</sup> day of December, 2016.

**TOWN COUNCIL  
TOWN OF GRIFFITH**

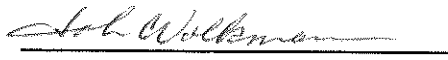
  
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James Marker

  
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Lawrence Ballah

  
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Rick Ryfa

  
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Tony Hobson

ATTEST:

  
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John C Volkmann  
Clerk Treasurer