

RESOLUTION NO. 2017-40

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 #	TC/CT		TO: Appropriation #		
101001139	Other Emp benefits	185.00	101001211	Official Records	185.00
101001142	Tech/professional	500.00	101001211	Official Records	500.00
101001212	Ref Service	150.00	101001211	Official Records	150.00
101001215	Data Storage	100.00	101001211	Official Records	100.00
101001217	Training Material	75.00	101001211	Official Records	75.00
101001312	Lobby Consultants	4255.23	101001211	Official Records	4255.23
101001312	Lobby Consultants	500.00	101001214	Legal Forms	500.00
101001312	Lobby Consultants	500.00	101001258	Janitorial Supplies	500.00
101001312	Lobby Consultants	500.00	101001269	Misc Supplies	500.00
101001316	Acct. Service	5000.00	101001314	Web Master	5000.00
101001365	Stationary equip	700.00	101001361	Bldg R&M	700.00
101001365	Stationary equip	1000.00	101001363	HVAC R&M	1000.00
101001366	Com Equip R&M	150.00	101001388	Public Relations	150.00
101001387	Election Expenses	581.30	101001388	Public Relations	581.30
101001387	Election Expenses	1918.70	101001389	Sub & Dues	1918.70
101001395	Ground Maint	500.00	101001389	Sub & Dues	500.00
101001399	Misc Serv & Chrgs	500.00	101001389	Sub & Dues	500.00
101001439	Major Mech system	2000.30	101001389	Sub & Dues	2000.30
101001439	Major Mech system	1386.71	101001390	Refunds & Awards	1386.71
101001500	Unspendable Res	3800.00	101001423	Awards & Signage	3800.00
101001500	Unspendable Res	5805.00	101001440	Office equipment	5805.00
101001500	Unspendable Res	750.00	101001585	Other debt services	750.00
		30857.24			30857.24
	Police				
101002338	GPS Recurring	1500.00	101002314	Webmaster	1500.00
101002338	GPS Recurring	50.00	101002347	Fid Bond	50.00
101002338	GPS Recurring	250.00	101002390	Refunds & awards	250.00
101002338	GPS Recurring	6638.00	101002440	Office Equipment	6638.00
101002338	GPS Recurring	1328.41	101002346	Vehicle Ins	1328.41
101002338	GPS Recurring	68.11	101002348	Liability Ins	68.11
		9834.52			9834.52

Fire

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101002346	Vehicle Ins	166.67	101002348	Liability Ins	166.67
101003500	General Fire	13953.63	101003364	Vehicle R&M	13953.63
101003317	Insp/ App	4060.31	101003365	Stationary Generator	4060.31
101003374	Misc R&M	552.48	101003345	Personal Prot. Equip	552.48
		15133.09			15133.09
	Sani				
101004216	Postage	160.42	101004130	Worker comp Ins	160.42
101004224	Misc office Supplies	659.10	101004133	Clothing Allowance	659.00
101004261	Mower Small tools	834.77	101004262	Hand Tools	834.77
101004345	Bldg Ins	165.05	101004346	Vehicle Ins	165.05
101004317	Insp/Aprls	125.00	101004314	Webmaster	125.00
101004334	Travel/meeting	473.79	101004324	Professional Serv	473.79
101004348	Liability Ins	15.00	101004355	Alarm	15.00
101004374	Misc R&M	49.20	101004388	Public Relations	49.28
101004435	Stationay equip	665.58	101004399	Misc Services	665.58
101004464	Misc Capital	1000.00	101004441	Vehicle Equip	1000.00
101004212	Ref Books	50.00	101004441	Vehicle Equip	50.00
101004243	Stationary Equip	750.00	101004441	Vehicle Equip	750.00
101004244	Tires/tubes	500.00	101004441	Vehicle Equip	500.00
101004259	Plants seeds	63.29	101004441	Vehicle Equip	63.29
101004363	HVAC R&M	1111.29	101004268	Software	1111.29
		6622.49			6622.49
	Sr Center				
101005347	Fid Bond	19.28	101005388	Public relations	19.28
	Plan				
101006324	Other Pro Services	85.35	101006342	Legal Notice	85.35
	BZA				
101007311	Legal	223.09	101007216	Postage	223.09
	Bldg				
101008334	Travel meeting	44.00	101008344	Other print/adv	44.00
101008334	Travel meeting	307.45	101008346	Vehicle Ins	307.45
101008334	Travel meeting	24.09	101008348	Liability Ins	24.09
101008266	Misc Office Equip	2160.62	101008364	Mobile Equip	2160.62
101008266	Misc Office Equip	49.28	101008388	Public Relations	49.28
		2585.44			2585.44
	Grand Total	65360.50			65360.50

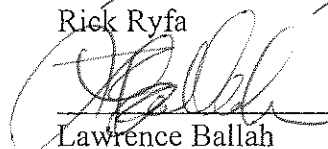
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BE IT FURTHER ORDAINED that this Resolution shall be in full force and effect from and after its passage.

PASSED AND ADOPTED by the Town Council of the Town of Griffith, Lake County, Indiana this 11th day of July, 2017.

TOWN COUNCIL
TOWN OF GRIFFITH

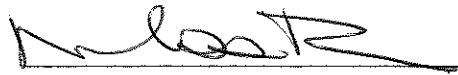



Rick Ryfa

Lawrence Ballah

ABSENT

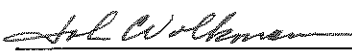
James Marker



Melissa Robbins

Tony Hobson

ATTEST:



John C Volkmann
Clerk Treasurer