

# RESOLUTION NO. 2017-41

## 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

#### MVH

201001239	Misc Oper Supp	400.00	201001129	Life Ins	400.00
201001239	Misc Oper Supp	2193.57	201001130	Workmans Comp	2193.57
201001239	Misc Oper Supp	2851.43	201001269	Misc Supp	2851.43
201001263	Luncheon Supp	347.18	201001259	Plants, seeds	347.18
201001263	Luncheon Supp	343.17	201001261	Mowers, edgers	343.17
201001348	Liability Ins	162.69	201001346	Vehicle Ins	162.69
201001324	Other Prof Serv	1111.29	201001268	Purchased software	1111.29
201001315	Medical Services	421.00	201001311	Legal	421.00
201001315	Medical Services	408.34	201001363	HVAC R&M	408.34
201001317	Insp/aprls	300.00	201001314	Webmaster	300.00
201001324	Other prof serv	350.00	201001314	Webmaster	350.00
201001440	Office equip	600.00	201001395	Ground maint	600.00
201001440	Office equip	76.00	201001451	Sidewalks & curbs	76.00
		<b>9564.67</b>			<b>9564.67</b>

#### RECYCLING

203001390	Refunds & awards	10000.00	203001259	Trees/mulch	10000.00
203001390	Refunds & awards	3000.00	203001269	Misc Supplies	3000.00
203001390	Refunds & awards	4956.56	203001324	Other prof serv	4956.56
203001390	Refunds & awards	1098.00	203001329	Newsletter	1098.00
203001390	Refunds & awards	5000.00	203001436	Const equip	5000.00
203001390	Refunds & awards	35000.00	203001449	Other mach/equip	35000.00
		<b>59054.56</b>			<b>59054.56</b>

#### PARKS

204001130	Workmans comp	182.00	204001126	Perf	182.00
204001120	PT	2682.74	204001116	Clerical	2682.74
204001345	Property Ins	109.31	204001346	Vehicle Ins	109.31
204001348	Liability Ins	3.95	204001262	Hand Tools	3.95
204001348	Liability Ins	48.00	204001265	Item for Sale	48.00
204001348	Liability	15.94	204001340	Legal	15.94

## RESOLUTION NO. 2017-41

204001348	Liability Ins	24.00	204001399	Misc Services	24.00
204001313	Engineering	1000.00	204001242	Const equip R&M	1000.00
204001254	R&M supplies	2302.44	204001242	Const equip R&M	2302.44
204001261	Mower small tools	1000.00	204001269	Misc Supplies	1000.00
204001390	Refunds & Awards	1220.00	204001415	Bldg/struc	1220.00
204001500	Unspendable res	300.00	204001590	Sale Tax	300.00
		<b>8888.38</b>			<b>8888.38</b>

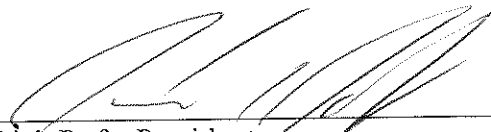
**WATER**

601001345	Bldg Prop Ins	137.25	601001346	Vehicle Ins	137.25
606001345	Bldg Prop Ins	137.25	606001346	Vehicle Ins	137.25
630001345	Bldg Prop Ins	137.25	630001346	Vehicle Ins	137.25
		<b>411.75</b>			<b>411.75</b>

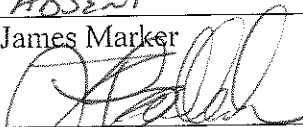
	Grand total	77919.36	77919.36
--	-------------	----------	----------

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

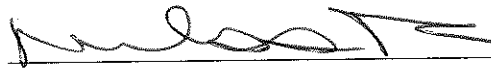
**PASSED AND ADOPTED** by the Town Council of the Town of Griffith, Lake County, Indiana this 11th day of July, 2017

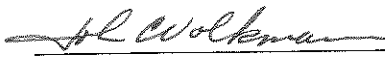
  
\_\_\_\_\_  
Rick Ryfa, President

*ABSENT*  
\_\_\_\_\_  
James Marker

  
\_\_\_\_\_  
Larry Ballah

Attest:

  
\_\_\_\_\_  
Melissa Robbins

  
\_\_\_\_\_  
John C Volkmann  
Clerk-Treasurer

  
\_\_\_\_\_  
Tony Hobson