

RESOLUTION NO. 2017-61

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		
201001120	PT Labor	75.00	201001116	Clerical	75.00
201001120	PT Labor	1000.00	201001125	FICA/MED	1000.00
201001120	PT Labor	2200.00	201001126	PERF	2200.00
201001226	Gasoline	<u>5800.00</u>	201001127	Health Prem	<u>5800.00</u>
	total	9075.00			9075.00

RECYCLING

203001390	Awards	25119.70	203001449	Other Mach & equip	25119.70
203001390	Awards	1700.22	203001324	Other Pro Services	1700.22
203001259	Trees Mulch	<u>2799.78</u>	203001324	Other Pro Services	<u>2799.78</u>
		29619.70			29619.70

PARK

204001120	PT wages	637.58	204001226	Gasoline	637.58
204001120	PT wages	1490.00	204001254	Misc R&M	1490.00
204001120	PT wages	15.00	204001269	Misc Supplies	15.00
204001120	PT wages	26.00	204001355	Alarm	26.00
204001120	PT wages	<u>5420.00</u>	204001434	Misc other than Bld	<u>5420.00</u>
		7588.58			7588.58
204002435	Playground Equip	355326.00	204002324	Other Pro Services	355326.00
204002435	Playground Equip	<u>7458.00</u>	204002313	Engineering	<u>7458.00</u>
		362784.00			362784.00

LECEF

205001112	Chief Wages	500.00	205001217	Training Materials	500.00
205001113	Liet Wages	500.00	205001217	Training Materials	500.00
205001114	Srgts wages	1000.00	205001217	Training Materials	1000.00
205001115	Corporal wages	2000.00	205001324	Other Pro Services	2000.00
205001118	Officers wages	10000.00	205001324	Other Pro Services	10000.00

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205001125	FICA/Med	<u>450.00</u>	205001324	Other Pro Services	<u>450.00</u>
		14450.00			14450.00
 CASINO					
232001311	Legal	5891.55	232001324	Other Pro Services	5891.55
232001360	Street Repair	<u>76069.83</u>	232001464	Misc Capital	<u>76069.83</u>
		81961.38			81961.38
 CEDIT					
252001112	Director Salary	51.69	252001126	PERF	51.69
252001112	Director Salary	24.03	252001269	Misc Supplies	24.03
252001112	Director Salary	13300.00	252001434	Misc Impro other	13300.00
252001112	Directors Salary	5000.00	252003388	Historical Society	5000.00
252001112	Directors Salary	<u>461.54</u>	<u>252001116</u>	<u>TC Admin</u>	<u>461.54</u>
		18837.26			18837.26
 GAGIT					
253002311	legal	544.96	253002269	Misc Supplies	544.96
253002311	Legal	15.00	253002324	Other Pro Services	15.00
253002311	Legal	35409.51	253002441	Vehicle Equip	35409.51
253002311	Legal	8592.32	253002449	Other Mach & equi	8592.32
253002311	Legal	14573.39	253002464	Capital Expense	14573.39
253002311	Legal	2306.08	253004326	Telephone	2306.08
253002311	Legal	1232.22	253004338	Recurring	1232.22
253002311	Legal	15464.50	253004364	Equip&Vehicle	15464.50
253002311	Legal	27000.00	253004437	Vehicles	27000.00
253002311	Legal	1543.99	253004441	Vehicle equip	1543.99
253002311	legal	<u>30270.00</u>	253003450	Personal protection	<u>30270.00</u>
		136951.97		equip	136951.97
 STORM					
BOND					
				Bond Purchase	
400004324	Scada pro services	885400.00	400006541	INVT	885400.00
400005324	Interceptor pro svcs	4767721.57	400006541	INVT	4767721.57
400003324	Cline Pump pro svc	346878.43	400006541	INVT	346878.43
400001324	Admin other pro svc	.01	400001580	Interest	.01

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GUN RANGE

405001254	Misc R&M	96.00	405001269	Misc Supplies	96.00
405001254	Misc R&M	26.02	405001326	Telephone	26.02
405001254	Misc R&M	<u>44.00</u>	405001328	Internet	<u>44.00</u>
		166.02			166.02

PD EQUIP

409001464	Misc Capital Ex	1333.16	409001269	Misc Supplies	1333.16
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FRANKLIN

454001120	PT Wages	400.47	454001317	Inspection & cert	400.47
454001120	PT Wages	17.86	454001328	Internet	17.86
454001120	PT Wages	51.27	454001348	Liab Ins	51.27
454001120	PT Wages	1514.87	454001352	Electric	1514.87
454001120	PT Wages	47.62	454001354	W/S/S	47.62
454001120	PT Wages	290.10	454001355	Alarm	290.10
454001125	FICA/Med	502.87	454001365	Pump	502.87
454001125	FICA/Med	586.66	454001374	Misc R&M	586.66
454001125	FICA/Med	17.00	454001391	Janitorial	17.00
454001125	FICA/Med	<u>165.43</u>	454001399	Misc Services	<u>165.43</u>
		3594.15			3594.15

**CRIME
PREVENTION**

455001390	Rewards	765.08	455001114	Sergeants	765.08
455001390	Rewards	492.36	455001115	Corporal	492.36
455001390	Rewards	875.16	455001118	Officers	875.16
455001390	Rewards	<u>30.89</u>	455001125	Medicare	<u>30.89</u>
		2163.49			2163.49

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TIF MALL

459001311	Legal	11703.77	459001426	Econ Zone	11703.77
459001311	Legal	<u>523.18</u>	459001583	Lease Principal	<u>523.18</u>
		12226.95			12226.95

TIF DOWNTOWN

460001311	Legal	13000.00	460001434	Misc Insp	13000.00
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PENSION


737001111	Retired Police	15764.22	737001113	Retired dependents	15764.22
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GRAND TOTAL		<u>6709515.89</u>			<u>6709515.89</u>
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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 27th day of December, 2017



Rick Ryfa, President

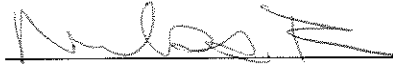
Assent

James Marker




Larry Ballah

Attest:



Melissa Robbins



John C Volkmann
Clerk-Treasurer



Tony Hobson