

# RESOLUTION NO. 2017-62

## 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 #	
101001111	Council Salary	.26	101001113	Deputy Clerk .26
101001111	Council Salary	256.00	101001116	Office salary 256.00
101001500	Unspendable Res	6988.00	101001116	Office Salary 6988.00
101001500	Unspendable Res	3947.50	101001117	Tech salary 3947.50
101001500	Unspendable Red	252.00	101001125	FICA/Med 252.00
101001120	PT Salary	1034.10	101001126	PERF 1034.10
101001120	PT Salary	226.00	101001128	Healthcare 226.00
101001120	PT Salary	1949.98	101001129	Life Ins 1949.98
101001120	PT Salary	202.62	101001130	Workman's comp 202.62
101001120	PT Salary	208.08	101001142	Tech 208.08
101001120	PT Salary	350.00	101001211	Records 350.00
101001120	PT Salary	691.58	101001214	Legal Forms 691.58
101001120	PT Salary	742.14	101001127	Health Prem 742.14
101001500	Unspendable Res	13395.53	101001127	Health Prem 13395.53
101001500	Unspendable Res	1826.54	101001216	Posatage 1826.54
101001500	Unspendable Res	349.38	101001224	Misc Office 349.38
101001500	Unspendable Res	40.81	101001239	Misc operating 40.81
101001500	Unspendable Res	53.87	101001258	Janitorial 53.87
101001500	Unspendable Res	7852.23	101001266	Misc Small office eq 7852.23
101001500	Unspendable Res	3046.87	101001269	Misc Supplies 3046.87
101001500	Unspendable Res	17900.93	101001311	Legal 17900.93
101001500	Unspendable Res	195.82	101001324	Other prof Services 195.82
101001500	Unspendable Res	1228.33	101001326	Telephone 1228.33
101001500	Unspendable Res	873.93	101001329	Newsletter 873.93
101001500	Unspendable Res	387.75	101001334	Travel 387.75
101001500	Unspendable Res	387.55	101001344	Legal print 387.55
101001500	Unspendable Res	677.16	101001347	Fid Bpnd 677.16
101001500	Unspendable Res	1204.45	101001351	Gas 1204.45
101001500	Unspendable Res	1826.37	101001352	Electric 1826.37
101001500	Unspendable Res	238.66	101001361	Bld R&M 238.66
101001500	Unspendable Res	292.06	101001362	Computer 292.06

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101001500	Unspendable Res	783.16	101001363	HVAC	783.16
101001500	Unspendable Res	303.13	101001374	Misc R&M	303.13
101001500	Unspendable Res	77.17	101001377	Equip Rental	77.17
101001500	Unspendable Res	365.31	101001388	Public Relation	365.31
101002226	Gasoline	1847.75	101001388	Public Relation	1847.75
101002226	Gasoline	313.79	101001389	Subscription	313.79
101002226	Gasoline	20.96	101001390	Awards	20.96
101002226	Gasoline	35.94	101001399	Misc Services	35.94
101002226	Gasoline	165.74	101001440	Office Equip	165.74
101002226	Gasoline	199.51	101001585	Other Debt	199.51
101002226	Gasoline	3492.57	101001670	Harvey donation	3492.57
101002226	Gasoline	226.31	101001671	Irma donation	226.31
101001328	Internet	<u>3.00</u>	101001116	Office Salary	<u>3.00</u>
		<b>76460.84</b>			<b>76460.84</b>

### POLICE

101002118	Officers Salary	1317.00	101002113	Lieutenants	1317.00
101002118	Officers Salary	5000.00	101002114	Sergeants	5000.00
101002118	Officers Salary	1000.00	101002115	Corporal	1000.00
101002118	Officers Salary	1378.00	101002116	Clerical	1378.00
101002118	Officers Salary	762.00	101002117	IT	762.00
101002118	Officers Salary	1177.00	101002120	PT	1177.00
101002118	Officers Salary	800.00	101002125	FICA/Med	800.00
101002118	Officers Salary	27000.00	101002127	Health Prem	27000.00
101002121	Spec Pay	5426.00	101002127	Health Prem	5426.00
101002124	Crossing Guard	1210.00	101002127	Health Prem	1210.00
101002126	PERF	7020.00	101002127	Health Prem	7020.00
101002226	Gasoline	9054.40	101002127	Health Prem	9054.40
101002226	Gasoline	1869.00	101002244	Tires & Tubes	1869.00
101002226	Gasoline	1936.33	101002326	Telephone	1936.33
101002226	Gasoline	160.50	101002361	Bld R&M	160.50
101002226	Gasoline	48.03	101002362	Computer R&M	48.03
101002226	Gasoline	1015.24	101002364	Mobile Equip	1015.24
101002135	AD&D Ins	<u>225.00</u>	101002120	PT	<u>255.00</u>
		<b>66428.50</b>			<b>66428.50</b>

### FIRE

101003118	Liet Salary	200.00	101003125	FICA/MEd	200.00
101003132	Vehicle Allow	809.09	101003226	Gasoline	809.09
101003211	Code Books	214.00	101003239	Misc operating	214.00
101003254	R&M Supplies	128.38	101003317	Inspection	128.38
101003254	R&M Supplies	430.00	101003324	Other Prof Serv	430.00
101003254	R&M Supplies	595.77	101003326	Telephone	595.77
101003254	R&M Supplies	5.85	101003328	Internet	5.85
101003133	Clothing Allow	463.09	101003351	Gas	463.09

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101003119	Fire wages	498.73	101003352	Electric	498.73
101003133	Clothing Allow	25.16	101003354	W/S/S	25.16
101003133	Clothing Allow	135.00	101003355	Alarm	135.00
101003119	Fire Wages	579.00	101003361	Bldg R&M	579.00
101003119	Fire Wages	8336.55	101003364	Vehicle R&M	8336.55
101003119	Fire Wages	552.48	101003450	Personal Protection	552.48
101003217	Training Material	221.55	101003365	Stationary Generator	221.55
101003258	Janitorial	381.78	101003365	Stationary Generator	381.78
101003269	Misc Supplies	600.00	101003364	Vehicle R&M	600.00
101002315	Medical Services	<u>980.00</u>	101003364	Vehicle R&M	<u>980.00</u>
		<b>15156.43</b>			<b>15156.43</b>

### SANI

101004113	Supervisor Salary	25.00	101004116	Secretary Salary	25.00
101004119	Labor Salary	5300.00	101004120	PT	5300.00
101004119	labor Salary	1700.00	101004125	FICA/Med	1700.00
101004237	Mosq & Pest	1800.00	101004126	Perf	1800.00
101004237	Mosq & Pest	6295.55	101004127	Health Prem	6295.55
101004237	Mosq & Pest	299.24	101004133	Cloth Allow	299.24
101004237	Mosq & Pest	.07	101004130	Workman's Comp	.07
101004237	Mosq & Pest	302.96	101004262	Small tools	302.96
101004237	Mosq & Pest	682.32	101004269	Misc Supplies	682.32
101004237	Mosq & Pest	<u>30.00</u>	101004355	Alarm	<u>30.00</u>
		<b>16435.14</b>			<b>16435.14</b>

### Senior Center

101005130	Workman's comp	50.00	101005125	FICA/Med	50.00
101005120	PT	210.00	101005114	Director Pay	210.00
101004237	Mosq & Pest	348.02	101005263	Lunch Supplies	348.02
101004237	Mosq & Pest	176.50	101005326	Telephone	176.50
101004237	Mosq & Pest	130.66	101005328	Internet	130.66
101004237	Mosq & Pest	77.09	101005347	Fid Bonds	77.09
101004237	Mosq & Pest	.84	101005354	W/S/S	.84
101004237	Mosq & Pest	30.00	101005355	Alarm	30.00
101004237	Mosq & Pest	1943.89	101005363	HVAC	1943.89
101004237	Mosq & Pest	24.79	101005374	Misc R&M	24.79
101004237	Mosq & Pest	348.56	101005388	Public Relations	348.56
101004237	Mosq & Pest	176.21	101005391	Janitorial	176.21
101004237	Mosq & Pest	<u>61.97</u>	101005399	Misc Suppiles	<u>61.97</u>
		<b>3578.53</b>			<b>3578.53</b>

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BZA				
101007311	Legal	205.00	101007140 Stipend	205.00
101008311	Legal	525.00	101008113 Commissioner Salary	525.00
101008120	PT Wages	4580.00	101008113 Commissioner Salary	4580.00
101008120	PT Wages	3987.00	101008127 Health Prem	3987.00
101008311	Legal	3098.90	101008127 Health Prem	3098.90
101008311	Legal	116.00	101008126 PERF	116.00
101008311	Legal	116.00	101008226 Gasoline	116.00
101008311	Legal	15.00	101008326 Telephone	15.00
101008311	Legal	570.00	101008344 Printing	570.00
101008311	Legal	125.57	101008362 Com R&M	125.57
101008311	Legal	2651.46	101008441 Vehicle Equip	2651.46
101008266	Misc Office Equip	800.50	101008441 Vehicle Equip	800.50
101008334	Travel	789.00	101008441 Vehicle Equip	789.00
101008266	Misc Office Supplies	<u>955.00</u>	101008116 Clerical	<u>955.00</u>
		<b>18329.43</b>		<b>18329.43</b>
EDC				
101010140	Stipend	354.78	101010390 Awards	354.78
EMS				
101010140	Stipend	105.00	101011140 Stipend	105.00
RDC				
1010013141	Secretay	60.00	101013324 Other Prof Services	60.00
101013216	Postage	6.79	101013324 Other Prof Services	6.79
101002269	<b>Misc Supplies</b>	8743.68	101013311 Legal	8743.68
101002266	Misc Small Office	1339.00	101013311 Legal	1339.00
101002338	GPS Recurring	3982.05	101013311 Legal	3982.05
101002338	GPS Recurring	4714.82	101013313 Engineering	4714.82
101002311	Legal	<u>1172.00</u>	101013313 Engineering	<u>1172.00</u>
		<b>20018.34</b>		<b>20018.34</b>
<b>GRAND TOTAL</b>		<b><u>217071.99</u></b>		<b><u>217071.99</u></b>

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

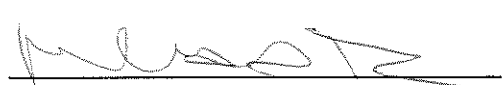
**PASSED AND ADOPTED** by the Town Council of the Town of Griffith, Lake County, Indiana this 27<sup>th</sup> day December, 2017.

**TOWN COUNCIL  
TOWN OF GRIFFITH**

  
Rick Ryfa


  
Lawrence Ballah

  
James Marker

  
Melissa Robbins

  
Tony Hobson

ATTEST:

  
John C Volkmann  
Clerk Treasurer