

# RESOLUTION NO. 2018-02

## 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 #	BUILDING		TO: Appropriation #	BUILDING	
101008135	AD&D	92.00	101008129	Life Ins	92.00
101008311	Legal	1000.00	101008314	Tech Support	1000.00
101008311	Legal	500.00	101008224	Misc office supplies	500.00
101008311	Legal	5500.00	101008361	BLDG R&M	5500.00
101008311	Legal	<u>1000.00</u>	101008391	Janitor/pest	<u>1000.00</u>
		<b>8092.00</b>			<b>8092.00</b>
	<b>EVENTS/RNR</b>			<b>EVENTS/RNR</b>	
453010399	Events misc	3900.00	453001120	PT Labor	3900.00
453010399	Events misc	300.00	453001125	PT labor fica/med	300.00
453010399	Events misc	3100.00	453001216	Postage	3100.00
453010399	Events misc	1500.00	453001224	Beer Tickets	1500.00
453010399	Events misc	2250.00	453001226	Fuel	2250.00
453010399	Events misc	650.00	453001263	Luncheon Supplies	650.00
453010399	Events misc	51250.00	453001264	Concession supplies	51250.00
453010399	Events misc	1650.00	453001265	T shirts	1650.00
453010399	Events misc	1450.00	453001269	Supplies	1450.00
453010399	Events misc	600.00	453001317	Liq Lic & Homeland	600.00
453010399	Events misc	62000.00	453001318	Entertainment	62000.00
453010399	Events misc	1250.00	453001319	Traffic Mgmt	1250.00
453010399	Events misc	5000.00	453001324	Clean Up	5000.00
453010399	Events misc	6000.00	453001331	Advtg/promo	6000.00
453010399	Events misc	1300.00	453001339	Other prof services	1300.00
453010399	Events misc	150.00	453001352	Nipsco/Electric	150.00
453010399	Events misc	28000.00	453001375	Rentals tent etc	28000.00
453010399	Events misc	<u>5500.00</u>	453001378	Portable toilets	<u>5500.00</u>
	<b>TOTAL</b>	<b>175850.00</b>			<b>175850.00</b>
	<b>Central Market</b>			<b>Central Market</b>	
453010399	Events misc	3100.00	453001120	PT Labor	3100.00
453010399	Events misc	240.00	453001125	Fica/Med	240.00
453010399	Events misc	400.00	453002224	Beer Tickets	400.00
453010399	Events misc	1060.00	453002258	Jant cleaning supplies	1060.00

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453010399	Events misc	22000.00	453002264	Concession supplies	22000.00
453010399	Events misc	1000.00	453002269	Misc Supplies	1000.00
453010399	Events misc	950.00	453002317	Liq license	950.00
453010399	Events misc	8500.00	453002318	Entertainment	8500.00
453010399	Events misc	3700.00	453002324	Other prof services	3700.00
453010399	Events misc	250.00	453002331	Advertising	250.00
453010399	Events misc	1600.00	453002375	Rental tents	1600.00
453010399	Events misc	<u>200.00</u>	453002378	Portable toilets	<u>200.00</u>
		<b>43000.00</b>			<b>43000.00</b>

	<b>OKTOBERFEST</b>			<b>OKTOBERFEST</b>	
453010399	Events misc	145.00	453003120	PT Wages	145.00
453010399	Events misc	12.00	453003125	FICA/Med	12.00
453010399	Events misc	2830.00	453003216	Postage	2830.00
453010399	Events misc	11040.00	453003264	Concession	11040.00
453010399	Events misc	675.00	453003265	T shirts	675.00
453010399	Events misc	11000.00	453003318	Entertainment	11000.00
453010399	Events misc	2210.00	453003324	Advertising	2210.00
453010399	Events misc	2125.00	453003331	Other prof services	2125.00
453010399	Events misc	3375.00	453003375	Rental tents	3375.00
453010399	Events misc	<u>1250.00</u>	453003378	Portable toilets	<u>1250.00</u>
		<b>34662.00</b>			<b>34662.00</b>

	<b>BLUESFEST</b>			<b>BLUESFEST</b>	
453010399	Events misc	3000.00	453006265	T shirts	3000.00
453010399	Events misc	600.00	453006269	Misc supplies	600.00
453010399	Events misc	5000.00	453006317	Liq license	5000.00
453010399	Events misc	25388.00	453006318	Entertainment	25388.00
453010399	Events misc	<u>4000.00</u>	453006331	Other prof services	<u>4000.00</u>
		<b>37988.00</b>			<b>37988.00</b>

	<b>ALL EVENTS</b>			<b>ALL EVENTS</b>	
453010399	Events misc	4500.00	453010269	Misc supplies	4500.00
453010399	Events misc	2500.00	453010348	Event insurance	2500.00
453010399	Events misc	700.00	453010395	Ground maint	700.00
453010399	Events misc	<u>800.00</u>	453010399	Misc serv & charges	<u>800.00</u>
		<b>8500.00</b>			<b>8500.00</b>


	<b>TOTAL</b>	<b>308092.00</b>		<b>TOTAL</b>	<b>308092.00</b>
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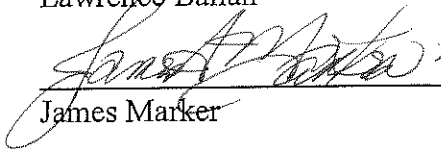
**BE IT FURTHER ORDAINED** that this Resolution shall be in full force and effect from and after its passage.


**PASSED AND ADOPTED** by the Town Council of the Town of Griffith, Lake County, Indiana this 6<sup>th</sup> day February, 2018.


**TOWN COUNCIL  
TOWN OF GRIFFITH**

  
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Rick Ryfa

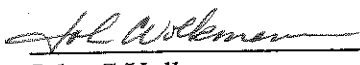
  
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Lawrence Ballah

  
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James Marker

  
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Melissa Robbins

  
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Tony Hobson

ATTEST:

  
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John C Volkman  
Clerk Treasurer