

RESOLUTION NO. 2018-33

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		
201001216	Postage	30.00	201001215	Data Storage	30.00
201001216	Postage	60.00	201001245	Infrastructure R&M	60.00
201001260	Paint & Solvent	50.00	201001261	Small tools	50.00
201001254	Misc R&M Sup	6000.00	201001269	Misc Supplies	6000.00
201001254	Misc R&M Sup	5000.00	201001313	Engineering	5000.00
201001254	Misc R&M Sup	600.00	201001314	Webmaster	600.00
201001346	Vehicle Insurance	300.00	201001328	Internet	300.00
201001346	Vehicle Ins	25.00	201001334	Travel/meeting	25.00
201001346	Vehicle Ins	50.00	201001340	Advertising	50.00
201001346	Vehicle Ins	200.00	201001363	HVAC R&M	200.00
201001346	Vehicle Ins	600.00	201001391	Janitorial/pest	600.00
201001346	Vehicle Ins	<u>500.00</u>	201001395	Ground Maint	<u>500.00</u>
		13,415.00			13,415.00
 LRS			 LRS		
202001437	Vehicles	80000.00	202001313	Engineering	80000.00
202001360	Street Repairs	<u>25000.00</u>	202001313	Engineering	<u>25000.00</u>
		105,000.00			105,000.00
 Recycling			 Recycling		
203001390	Refunds & Awards	30000.00	203001324	Other Prof Services	30000.00
203001390	Refunds & Awards	500.00	203001388	Public Relations	500.00
203001390	Refunds & Awards	<u>56010.73</u>	203001449	Other mach&equip	<u>56010.73</u>
		86510.73			86510.73
 Tourism			 Tourism		
220001344	Adv/promotion	400.00	220001324	Other Prof services	400.00
220001344	Adv/Promotion	<u>800.00</u>	220001331	Events/advertising	<u>800.00</u>
		1,200.00			1,200.00

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Sani Bond

400005324	Interceptor	25000.00
400005324	Interceptor	10000.00
400005324	Interceptor	<u>29000.00</u>
		64,000.00

Sani Bond

400001311	Admin Legal	25000.00
400001313	Admin Engineering	10000.00
400001324	Admin other pro ser	<u>29000.00</u>
		64,000.00

SWAT

406001269	Misc Supplies	1143.00
406001269	Misc Supplies	<u>550.00</u>
		1,693.00

SWAT

406001346	Vehicle Ins	1143.00
406001351	Gas	<u>550.00</u>
		1,693.00

TIF 459

459001311	Legal	40000.00
459001311	Legal	42000.00
459001311	Legal	28750.00
459001311	Legal	20129.50
459001311	Legal	<u>500.00</u>
		131,379.50

TIF 459

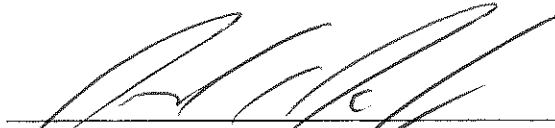
459001313	Engineering	40000.00
459001426	Econ Enhance Zone	42000.00
459001583	Bond Principal	28750.00
459001584	Bond Interest	20129.50
459001585	Bond Fee	<u>500.00</u>
		131,379.50

TOTAL **403,198.23**


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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 18th day of September, 2018



 Rick Ryfa, President



 James Makker

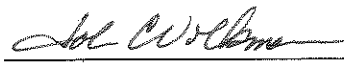


 Larry Ballah

Attest:

ABSENT

 Melissa Robbins



 John C Volkman
 Clerk-Treasurer

ABSENT

 Tony Hobson