

RESOLUTION NO. 2018-51

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 #

TO: Appropriation #

T/H T/C		T/H T/C	
101001500 Unspendable Res	18,000	101001116 CT Staff	18,000
101001500 Unspendable Res	2,000	101001216 Postage	2,000
101001500 Unspendable Res	1,500	101001125 Fica & Medicare	1,500
101001500 Unspendable Res	100	101001254 R&M Supplies	100
101001500 Unspendable Res	500	101001269 Misc Supplies	500
101001500 Unspendable Reser	12,000	101001316 Accounting Services	12,000
101001500 Unspendable Reser	2,100	101001126 PERF	2,100
101001500 Unspendable Reser	4,000	101001311 Legal	4,000
101001500 Unspendable Reser	1,000	101001324 Other Prof Services	1,000
101001500 Unspendable Reser	1,200	101001326 Telephone	1,200
101001500 Unspendable Reser	1,400	101001334 Travel/Meeting	1,400
101001500 Unspendable Reser	1,500	101001347 Bonds	1,500
101001500 Unspendable Reser	2,200	101001352 Electric	2,200
101001500 Unspendable Reser	1,200	101001361 Bldg R&M	1,200
101001500 Unspendable Reser	1,500	101001363 HVAC R&M	1,500
Total	50,200	Total	50,200
101002120 PD PT Employee	36,000	101002116 PD Secretary	36,000
101002115 Corporal	10,000	101002116 PD Secretary	10,000
101002121 Specialty Pay	5,500	101002116 PD Secretary	5,500
101002126 PERF	10,000	101002116 PD Secretary	10,000
101002126 PERF	1,600	101002129 Life Ins	1,600
101002126 PERF	32,000	101002127 Health Ins	32,000
101002130 Workmens Comp	4,000	101002127 Health Ins	4,000

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	101003311 Legal	1,275	101003441 Vehicle equipment	1,275
	101003311 Legal	300	101003450 Personal prot equip	300
	101003311 Legal	5,000	101003437 Vehicle	5,000
	101003346 Vehicle Ins	6,484	101003437 Vehicle	6,484
	101003317 Inspections Appr	6,000	101003437 Vehicle	6,000
	101003315 Medical Services	5,720	101003437 Vehicle	5,720
	101003363 Hvac r&m	3,120	101003437 Vehicle	3,120
	101003324 Other Prof Services	1,495	101003437 Vehicle	1,495
	101001500 Unspendable Rese	2,400	101013324 Other Prof Services	2,400
	Total	130,894	Total	130,894
Parks				
	101001500 Unspendable Res	11,500	101014114 Foreman	11,500
	101001500 Unspendable Res	1,944	101014116 Clerical	1,944
	101001500 Unspendable Res	41,002.17	101014120 PT	41,002.17
	101001500 Unspendable Res	4,500	101014125 FICA/Medical	4,500
	101001500 Unspendable Res	220	101014126 PERF	220
	101001500 Unspendable Res	2,501.17	101014130 Workman's	2501.17
	101001500 Unspendable Reser	3,120	101014140 Member Stipend	3,120
	101001500 Unspendable Reser	420	101014141 Recording Sec	420
	101001500 Unspendable Reser	6,200	101014226 Gasoline	6,200
	101001500 Unspendable Reser	3,541.66	101014254 Misc R&M	3,541.66
	101001500 Unspendable Reser	1,660	101014258 Janitorial supplies	1,660
	101001500 Unspenable Reser	1,260.42	101014259 Plant fertilizer	1,260.42
	101001500 Unspendable Reser	3,500	101014269 Misc Supplies	3,500
	101001500 Unspendable Reser	160	101014311 Legal	160
	101001500 Unspendable Reser	1,200	101014318 Entertainment	1,200
	101001500 Unspendable Reser	15,490.47	101014324 Other Prof service	15,490.47
	101001500 Unspendable Reser	500	101014326 telephone	500
	101001500 Unspendable Reser	87	101014327 Cell phone	87
	101001500 Unspendable Res	1,257	101014328 internet	1,257
	101001500 Unspendable Res	788	101014338 recurring	788
	101001500 Unspendable Res	4,123.31	101014345 insurance	4123.31
	101001500 Unspendable Res	2,892	101014346 Vehicle ins	2,892
	101001500 Unspendable Res	9,614.26	101014348 Liability Ins	9,614.26
	101001500 Unspendable Reser	418.76	101014351 Gas	418.76
	101001500 Unspendable Reser	7,150	101014352 Electric	7,150
	101001500 Unspendable Reser	3,804	101014354 water	3,804
	101001500 Unspendable Reser	1,174	101014361 Bldg R&M	1,174
	101001500 Unspendable Reser	6,319	101014364 Mobile equip r&m	6,319
	101001500 Unspenable Reser	292.88	101014378 Misc rentals	292.88
	101001500 Unspendable Reser	5,476	101014385 Contract man/mach	5,476
	101001500 Unspendable Reser	14	101014389 Dues & Subscriptions	14


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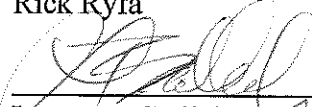
101001500	Unspendable Reser	911.46	101014391	Janitorial pest	911.46
101001500	Unspendable Reser	17,232.12	101014434	Misc other than bldg	17,232.12
TOTAL		160,273.68	Total		160,273.68
Grand Total		341,367.68			341,367.68

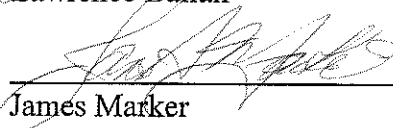
BE IT FURTHER ORDAINED that this Resolution shall be in full force and effect from and after its passage.

PASSED AND ADOPTED by the Town Council of the Town of Griffith, Lake County, Indiana this 4th day December, 2018.


**TOWN COUNCIL
TOWN OF GRIFFITH**



Rick Ryfa


Lawrence Ballah

James Marker

Melissa Robbins

Tony Hobson

ATTEST:



John C Volkmann
Clerk Treasurer