

RESOLUTION NO. 2018-59

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

MVH

201001120	PT wages	6675.87
201001120	PT wages	20.46
201001120	PT wages	9958.43
201001257	Salt & cinder	33299.80
201001257	Salt & cinder	4014.60
201001257	Salt & cinder	5526.84
201001257	Salt & cinder	33230.24
201001257	Salt & cinder	<u>26561.55</u>
		119287.79

Recycling

203001449	Other machine/equ	5212.26
203001449	Other machine/equ	<u>820.71</u>
		6032.97

PARKS

204001116	Clerical	2154.96
204001125	FICA/Med	<u>3975.04</u>
		6130.00

CEDIT

252001269	Misc supplies	5000.00
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general

253001416	Public safety reno	5232.00
253001416	Public safety reno	400.21
253001416	Public safety reno	833.83
253001416	Public safety reno	<u>1578.30</u>
		8044.34

TO: Appropriation

MVH

201001113	Supervisor	6675.87
201001116	Clerical	20.46
201001119	Labor	9958.43
201001119	Labor	33299.80
201001125	Fica/Med	4014.60
201001126	Perf	5526.84
201001127	Health Ins	33230.24
201002360	Restricted street rep	<u>26561.55</u>
		119287.79

Recycling

203001324	Other professional	5212.26
203001388	Public relations	<u>820.71</u>
		6032.97

204001435	Playground equip	2154.96
204001435	Playground equip	<u>3975.04</u>
		6130.00

252003388	Historical society	5000.00
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253001124	security	5232.00
253001125	Fica/med	400.21
253001269	Misc supplies	833.83
253001313	Engineering	<u>1578.30</u>
		8044.34

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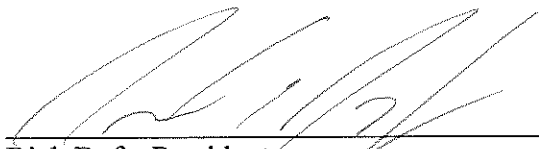
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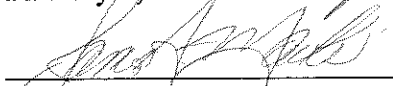
	police				
253005500	Reserve	11307.70	253002114	Sergeants	11307.70
253005500	Reserve	8890.27	253002115	Corporal	8890.27
253005500	Reserve	16156.74	253002118	Officers	16156.74
253005500	Reserve	526.47	253002125	FICA/Med	526.47
253005500	reserve	284.50	253002269	Misc supplies	284.50
253002311	legal	13472.50	253002441	Vehicle equip	13472.50
253002311	Legal	1227.50	253002464	Capital exp	1227.50
253005500	Reserve	<u>8577.29</u>	253002464	Capital exp	<u>8577.29</u>
		60442.97			60442.97
	Fire				
253003311	Legal	13908.63	253003437	Vehicle	13908.63
253003311	Legal	4136.25	253003441	Vehicle equip	4136.25
253003311	Legal	15856.75	253003450	Personal protection	15856.75
253003311	legal	<u>7133.00</u>	253003464	Misc capital	<u>7133.00</u>
		41034.63			41034.63
	Vest				
253004269	Misc supplies	425.68	253004338	recurring	425.68
253004269	Misc supplies	<u>432.56</u>	253004364	E&V, R&M	<u>432.56</u>
		858.24			858.24
	SANI Bond				
400003324	Pump cline	8074.53	400001311	legal	8074.53
	CCI				
401001422	Curbs & sidewalks	2238.31	401001313	engineering	2238.31
	TIF DT				
460001311	legal	33750.00	460001426	Economic zone	33750.00
	Cum fire				
501001416	B&E reno	3498.75	501003442	communications	3498.75
	Grand total	294392.53		Grand total	294392.53

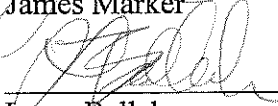
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BE IT FURTHER ORDAINED that this Resolution shall be in full force and effect from and after its passage.

PASSED AND ADOPTED by the Town Council of the Town of Griffith, Lake County, Indiana this 27th day of December, 2018



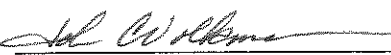
Rick Ryfa, President

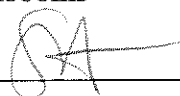
James Marker

Larry Ballah

Attest:



Melissa Robbins

John C Volkmann
Clerk-Treasurer

Tony Hobson