

# RESOLUTION NO. 2018-58

## A RESOLUTION TO TRANSFER APPROPRIATIONS WITHIN THE GENERAL FUND

**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:

**GENERAL FUND**

**FROM: Appropriation #**

**TO: Appropriation #**

T/H T/C		T/H T/C			
101001120	PT wages	2602.00	101001127	Ins Premium	2602.00
101001120	PT wages	847.00	101001214	Legal forms	847.00
101001120	PT wages	9.00	101001217	Training Material	9.00
101001120	PT wages	451.00	101001224	Misc office supplies	451.00
101001120	PT wages	<u>1574.00</u>	101001269	Misc supplies	<u>1574.00</u>
		5483.00			5483.00
<b>Police</b>					
101002113	Lieutenants	54.86	101002112	Chief	54.86
101002113	Lieutenants	2224.24	101002114	Sergeants	2224.24
101002115	Corporal	4434.18	101002114	Sergeants	4434.18
101002115	Corporal	1553.90	101002117	Specialists	1553.90
101002115	Corporal	1188.54	101002118	Officers	1188.54
101002116	Clerical	2182.60	101002118	Officers	2182.60
101002120	PT	107.50	101002118	Officers	107.50
101002121	Spec pay	36.44	101002118	Officers	36.44
101002124	Crossing guards	432.00	101002118	Officers	432.00
101002126	Perf	77.97	101002118	Officers	77.97
101002126	Perf	2452.53	101002125	Medicare/Fica	2452.53
101002127	Health	708.49	101002314	Webmaster	708.49
101002129	Life Ins	32.72	101002314	Webmaster	32.72
101002130	Workman Comp	571.94	101002314	Webmaster	571.94
101002133	Clothing Allowance	2000.00	101002314	Webmaster	2000.00
101002135	AD&D Ins	1538.00	101002314	Webmaster	1538.00
101002140	Safety Board	137.50	101002314	Webmaster	137.50
101002211	Official records	200.40	101002314	Webmaster	200.40

## RESOLUTION NO. 2018-58

101002215	Data Storage	340.13	101002314	Webmaster	340.13
101002216	Postage	57.00	101002314	Webmaster	57.00
101002224	Misc Supplies office	711.22	101002314	Webmaster	711.22
101002126	Perf	1647.90	101002324	Other prof services	1647.90
101002226	Gasoline	11558.07	101002324	Other prof services	11558.07
101002232	Spec events	730.93	101002324	Other prof services	730.93
101002234	Range Supplies	6900.62	101002324	Other prof services	6900.62
101002254	Misc R&M supplies	940.81	101002324	Other prof services	940.81
101002258	Janitorial	450.95	101002324	Other prof services	450.95
101002263	Luncheons	1308.11	101002324	Other Prof Services	1308.11
101002268	Purchased SW	2804.62	101002324	Other prof Service	2804.62
101002269	Misc Supplies	1575.96	101002324	Other prof service	1575.96
101002269	Misc Supplies	4228.79	101002326	Telephone	4228.79
101002269	Misc Supplies	909.65	101002328	Internet	909.65
101002440	Office equip	409.38	101002328	internet	409.38
101002440	Office equip	411.17	101002334	Travel/meeting	411.17
101002440	Office equip	33.89	101002342	Legal notice	33.89
101002440	Office equip	11145.56	101002346	Vehicle ins	11145.56
101002450	Personal protection	1781.58	101002346	Vehicle ins	1781.58
101002450	Personal Pro equip	292.33	101002347	Fid bond	292.33
101002450	Personal pro equip	55.76	101002348	Liability ins	55.76
101002450	Personal pro equip	127.95	101002351	gas	127.95
101002450	Personal pro equip	3742.38	101002352	Electric	3742.38
101001500	Unspend reserve	1360.03	101002352	Electric	1360.03
101001500	Unspend reserve	764.03	101002354	w/s/s	764.03
101001500	Unspend reserve	2244.79	101002361	Bldg R&M	2244.79
101001500	Unspend reserve	366.06	101002362	Computer R&M	366.06
101001500	Unspend reserve	2654.10	101002374	Misc R&M	2654.10
101001500	Unspend reserve	6980.93	101002389	Sub & dues	6980.93
101001500	Unspend reserve	91.70	101002395	Ground Maint	91.70
101001500	Unspend reserve	114.49	101002399	Misc service charges	114.49
101002224	Misc office supplies	319.93	101002399	Misc service charges	319.93
101001500	Unspend reserve	1031.15	101002324	Other prof services	1031.15
101001500	Unspend reserve	5.00	101002118	Officers	5.00
		88030.78			88030.78
	<b>Fire</b>				
101003119	Firemans wages	505.00	101003365	Telephone	505.00
101003119	Fireman wages	70.00	101003334	Travel/meeting	70.00
101003119	Firemans wages	1.00	101003345	Property ins	1.00
101003119	Fireman wages	418.00	101003348	Liability Ins	418.00
101003119	Fireman wages	518.00	101003352	Electric	518.00
101003119	Fireman wages	951.00	101003361	Bldg R&M	951.00
101003119	Fireman wages	5026.00	101003364	Vehicle R&M	5026.00

## RESOLUTION NO. 2018-58

101003119	Fireman wages	1696.00	101003326	Stationary	1696.00
101003119	Fireman wages	1163.00	101003399	Misc service charges	1163.00
101003119	Fireman wages	8945.00	101003450	Personal prot equip	8945.00
		19293.00			19293.00
	<b>Sani</b>				
101004112	Director	20.46	101004116	Clerical	20.46
101004112	Director	437.40	101004119	labor	437.40
101004113	Supervisor	1382.80	101004119	labor	1382.80
101004129	Life ins	138.89	101004119	labor	138.89
101004130	Workman comp	216.58	101004119	labor	216.58
101004224	Misc supplies	1563.61	101004119	labor	1563.61
101004226	Gas	3390.88	101004119	labor	3390.88
101004226	Gas	87.57	101004120	PT	87.57
101004228	Vehicle Lub	719.17	101004120	PT	719.17
101004237	Mosq & pest	10185.28	101004120	PT	10185.28
101004237	Mosq & pest	2232.52	101004125	Fica/Med	2232.52
101004243	Stationary equip	575.74	101004125	Fica/med	575.74
101004244	Tires & tubes	157.25	101004125	Fica/Med	157.25
101004244	Tires & tubes	226.58	101004126	Perf	226.58
101004254	Misc R&M sup	332.57	101004126	Perf	332.57
101004254	Misc R&M sup	1941.58	101004127	Health Premium	1941.58
101004254	Misc R&M sup	315.30	101004437	Vehicles	315.30
101004258	janitorial	878.97	101004437	Vehicles	878.97
101004260	paint	608.54	101004437	vehicle	608.54
101004261	mowers	1928.35	101004437	vehicle	1928.35
101004268	software	1176.63	101004437	Vehicle	1176.63
101004311	legal	2166.54	101004437	Vehicle	2166.54
101004313	engineering	329.76	101004437	Vehicle	329.76
101004322	landfill	1714.75	101004437	Vehicle	1714.75
101004324	Other pro services	4985.98	101004437	Vehicle	4985.98
101004326	telephone	255.40	101004437	Vehicle	255.40
101004334	Travel/meeting	131.90	101004437	Vehicle	131.90
101004338	GPS	176.33	101004437	vehicle	176.33
101004339	Other comm/trans	45.30	101004437	Vehicle	45.30
101004344	Printing adver	600.16	101004437	Vehicle	600.16
101004345	Bld ins	67.71	101004437	Vehicle	67.71
101004346	Vehicle ins	850.12	101004437	Vehicle	850.12
101004351	gas	445.63	101004437	Vehicle	445.63
101004352	electric	831.60	101004437	Vehicle	831.60
101004354	w/s/w	130.30	101004437	vehicle	130.30
101004363	HVAC	990.14	101004437	vehicle	990.14
101004364	Mobile equip r&m	441.44	101004437	vehicle	441.44
101004365	Stationary R&M	504.53	101004437	vehicle	504.53

## RESOLUTION NO. 2018-58

101004374	Misc R&M	304.43	101004437	vehicle	304.43
101004378	Misc rentals	197.86	101004437	Vehicle	197.86
101004385	Contracted man/ma	685.90	101004437	Vehicle	685.90
101004391	janitorial	768.36	101004437	Vehicle	768.36
101004395	Ground maint	659.52	101004437	Vehicle	659.52
101004399	Misc service charges	79.14	101004437	Vehicle	79.14
101001500	Unspend reserve	799.40	101004437	Vehicle	799.40
101001500	Unspend reserve	1110.78	101004441	Vehicle equip	1110.78
10104366	Comm equip	207.75	101004437	Vehicle	207.75
		47997.40			47997.40
	<b>PLAN</b>				
101001500	Unspend reserve	8.00	101006313	Engineering	8.00
101001500	Unspend reserve	3583.00	101006324	Other prof service	3583.00
		3591.00			3591.00
	<b>Building</b>				
101008113	Commissioner	875.00	101008116	Clerical	875.00
101008113	commissioner	218.00	101008127	Health ins	218.00
101008266	Misc office equip	362.00	101008314	Tech support	362.00
101008266	Misc office equip	10.00	101008324	Other prof services	10.00
101008266	Misc office equip	27.00	101008328	internet	27.00
101008266	Misc office equip	3.00	101008347	Fid bonds	3.00
101008266	Misc office equip	61.00	101008348	Liability Ins	61.00
101008266	Misc office equip	203.00	101008363	HVAC	203.00
101008266	Misc office equip	2.00	101008388	Public relations	2.00
101008266	Misc office equip	56.00	101008326	telephones	56.00
		1817.00			1817.00
	<b>Community Bldg</b>				
101009120	PT wages	354.55	101009326	Telephone	354.55
101009120	PT wages	153.78	101009328	internet	153.78
101009120	Pt wages	1221.67	101009351	Gas	1221.67
101009124	Other wages	510.00	101009351	Gas	510.00
101009125	Fica/Med	209.34	101009351	Gas	209.34
101009130	WK Comp	40.45	101009351	Gas	40.45
101009130	WK Comp	87.55	101009352	Electric	87.55
101009254	R&M supplies	208.00	101009352	electric	208.00
101009258	Janitorial	156.00	101009352	electric	156.00
101009269	Misc supplies	182.00	101009352	electric	182.00
101001500	Unspend reserve	7322.65	101009352	electric	7322.65
101001500	Unspend reserve	2523.72	101009354	W/S/S	2523.72
101001500	Unspend reserve	9324.82	101009363	HVAC	9324.82
101001500	Unspend reserve	952.04	101009374	Misc R&M	952.04

## RESOLUTION NO. 2018-58

101001500	Unspend reserve	788.53	101009391	Janitorial	788.53
101001500	Unspend reserve	1628.76	101009399	Misc services	1628.76
		25663.86			25663.86
	RDC				
101013140	Stipend	195.00	101013311	Legal	195.00
101013141	Secretary	45.00	101013311	Legal	45.00
101013216	Postage	26.00	101013311	Legal	26.00
101013269	Misc Supplies	104.00	101013311	Legal	104.00
101001500	Unspend Reserve	2099.67	101013311	Legal	2099.67
101001500	Unspend Reserve	433.37	101013324	Other pro service	433.37
101001500	Unspend reserve	1.35	101013347	Fid Bond	1.35
		2904.39			2904.39
	Parks				
101014116	Clerical	.41	101014226	Gasoline	.41
101014140	Board Members	426.78	101014226	Gasoline	426.78
101014125	FICA/Med	62.37	101014258	Janitorial	62.37
101014130	WK comp	.27	101014258	Janitorial	.27
101014140	Board members	25.26	101014258	Other Professional	25.26
101014140	Board members	401.51	101014324	Other professional	401.51
101014141	Recording secretary	115.14	101014324	Other professional	115.14
101001500	Unspend reserve	120.33	101014324	Other professional	120.33
101001500	Unspend reserve	337.25	101014326	telephone	337.25
101001500	Unspend reserve	139.13	101014351	Gas	139.13
101001500	Unspend reserve	13.37	101014355	Alarm	13.37
101001500	Unspend reserve	50.53	101014374	Gen R&M	50.53
101001500	Unspend resere	65.77	101014378	Misc rental	65.77
101001500	Unspend Reserve	444.42	101014385	Gen contract	444.42
101014501	Other services	1.00	101014385		1.00
		2203.54			2203.54
	Grand total	196983.97	Grand total		196983.97

RESOLUTION NO. 2018-58

**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, 2018.

**TOWN COUNCIL  
TOWN OF GRIFFITH**




---

Rick Ryfa




---

Lawrence Ballah



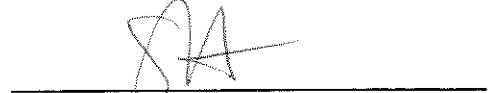
---

James Marker



---

Melissa Robbins



---

Tony Hobson

ATTEST:



---

John C Volkmann  
Clerk Treasurer