

RESOLUTION NO. 2019-06

A RESOLUTION TO TRANSFER APPROPRIATIONS WITHIN THE EVENTS FUND

WHEREAS, in the appropriations in the budget of Events 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

FROM: Appropriation #			TO: Appropriation #		
	EVENTS/RNR			EVENTS/RNR	
453010399	Events misc	2800.00	453001120	PT Labor	2800.00
453010399	Events misc	210.00	453001125	PT labor fica/med	210.00
453010399	Events misc	3200.00	453001216	Postage	3200.00
453010399	Events misc	1500.00	453001224	Beer Tickets	1500.00
453010399	Events misc	3600.00	453001226	Fuel	3600.00
453010399	Events misc	650.00	453001263	Luncheon Supplies	650.00
453010399	Events misc	61000.00	453001264	Concession supplies	61000.00
453010399	Events misc	2100.00	453001265	T shirts	2100.00
453010399	Events misc	5000.00	453001269	Supplies	5000.00
453010399	Events misc	1000.00	453001317	Liq Lic & Homeland	1000.00
453010399	Events misc	99340.00	453001318	Entertainment	99340.00
453010399	Events misc	1000.00	453001319	Traffic Mgmt	1000.00
453010399	Events misc	7500.00	453001324	Clean Up	7500.00
453010399	Events misc	6000.00	453001331	Advtg/promo	6000.00
453010399	Events misc	2000.00	453001339	Other prof services	2000.00
453010399	Events misc	150.00	453001352	Nipsco/Electric	150.00
453010399	Events misc	37000.00	453001375	Rentals tent etc	37000.00
453010399	Events misc	<u>7000.00</u>	453001378	Portable toilets	<u>7000.00</u>
	TOTAL	241050.00			241050.00
	Central Market			Central Market	
453010399	Events misc	2500.00	453002120	PT Labor	2500.00
453010399	Events misc	100.00	453002125	Fica/Med	100.00
453010399	Events misc	1000.00	453002224	Beer Tickets	1000.00
453010399	Events misc	1000.00	453002258	Jant cleaning supplies	1000.00
453010399	Events misc	25000.00	453002264	Concession supplies	25000.00
453010399	Events misc	3000.00	453002269	Misc Supplies	3000.00
453010399	Events Misc	2000.00	453002348	Liability	2000.00
453010399	Events misc	950.00	453002317	Liq license	950.00
453010399	Events misc	13000.00	453002318	Entertainment	13000.00
453010399	Events misc	1000.00	453002324	Other prof services	1000.00
453010399	Events misc	1300.00	453002331	Advertising	1300.00

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453010399	Events misc	600.00	453002375	Rental tents	600.00
453010399	Events misc	<u>6500.00</u>	453002378	Portable toilets	<u>6500.00</u>
		57950.00			57950.00


	ALL EVENTS			ALL EVENTS	
453010399	Events misc	500.00	453010269	Misc supplies	500.00
453010399	Events misc	<u>500.00</u>	453010399	Misc serv & charges	<u>500.00</u>
		1000.00			1000.00

TOTAL		300000.00	TOTAL		300000.00
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BE IT FURTHER ORDAINED that this Resolution shall be in full force and effect from and after its passage.

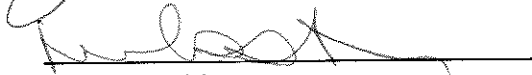
PASSED AND ADOPTED by the Town Council of the Town of Griffith, Lake County, Indiana this 19th day March, 2019

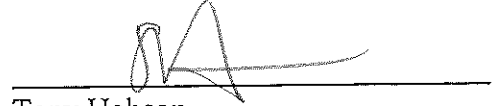
**TOWN COUNCIL
TOWN OF GRIFFITH**


Rick Ryfa



Lawrence Ballah


James Marker


Melissa Robbins


Tony Hobson

ATTEST:


John C Volkmann
Clerk Treasurer