

RESOLUTION NO. 2019-42

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 #	
LRS		LRS	
202001437 LRS Vehicle	14,600	202001464 Capital Expense	14,600
202001437 LRS Vehicle	<u>45,000</u>	202001599 Transfer	<u>45,000</u>
	59,600		59,600
PARK		PARK	
204001259 Plant, fertilizer	10,400	204001120 PT wages	10,400
204001226 Gasoline	3,600	204001120 PT wages	3,600
204001352 Electric	7,842	204001434 Misc other bldg	7,842
204001352 Electric	<u>3,163</u>	204001435 Plyground equip	<u>3,163</u>
	25,005		25,005
RECYCLING		RECYCLING	
270001324 Other professional	33,650	270001119 Labor	33,650
270001324 Other professional	10,440	270001120 PT Wages	10,440
270001324 Other professional	3,132	270001125 FICA/Medicare	3,132
270001324 Other professional	3,933	270001126 Perf	3,933
270001324 Other professional	<u>4,310</u>	270001127 Ins	<u>4,310</u>
	55,465		55,465
LECEF		LECEF	
205001324 Other professional	1,443	205001114 Sargent's	1,443
205001324 Other professional	989	205001115 Corporals	989
205001324 Other professional	2,282	205001118 Officers	2,282
205001324 Other professional	69	205001125 FICA/Medicare	69
205001324 Other professional	2,717	205001217 Training material	2,717
205001334 Training meeting	<u>2,283</u>	205001217 Training materials	<u>2,283</u>
	9,783		9,783

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CREDIT

252001360	Alley Repair	53,778
252001360	Alley Repair	25,045
252001360	Alley Repairs	<u>100</u>
		78,923

CREDIT

252001583	Bond Principal	53,778
252001584	Bond interest	25,045
252001585	Fees	<u>100</u>
		78,923

CAGIT

253002311	Legal	1,384
253002311	Legal	33,675
253005500	Reserve	2,981
253005500	reserve	<u>35,000</u>
		73,040

CAGIT

253001269	Nisc Supplies	1,384
253003349	VFD other ins	33,675
253003349	VFD other ins	2,981
253005349	Other insurance	<u>35,000</u>
		73,040

PARK Bond

402001434	Improvement	3,000
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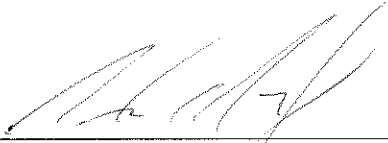
PARK Bond

402001269	Misc supplies	3,000
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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 17th day of December, 2019.



Rick Ryfa, President

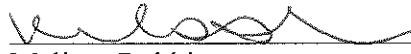
Absent

James Marker



Larry Ballah

Attest:




Melissa Robbins

Absent

John C Volkmann
Clerk-Treasurer



Tony Hobson


Nancy Bernward
Deputy Clerk Treasurer