

# RESOLUTION NO. 2020-08

## A RESOLUTION TO TRANSFER APPROPRIATIONS WITHIN VARIOUS FUND

WHEREAS, in the appropriations in the budget of Various 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 #		
	<b>EVENTS/RNR</b>			<b>EVENTS/RNR</b>	
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>
	<b>TOTAL</b>	<b>241050.00</b>			<b>241050.00</b>
	<b>Central Market</b>			<b>Central Market</b>	
453010399	Events misc	2500.00	453001120	PT Labor	2500.00
453010399	Events misc	100.00	453001125	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>
		<b>57950.00</b>			<b>57950.00</b>
	<b>ALL EVENTS</b>			<b>ALL EVENTS</b>	
453010399	Events misc	500.00	453010269	Misc supplies	500.00
		<u>500.00</u>			<u>500.00</u>
	<b>TOTAL</b>	<b>299500.00</b>		<b>TOTAL</b>	<b>299500.00</b>
	<b>PARKS</b>			<b>Parks</b>	
204001583	Lease Principal	2211.00	204001581	truck principal	2211.00
204001501	other services	1300.00	204001581	truck principal	1300.00
204001120	PT Salary	3487.00	204001581	truck principal	3487.00
204001120	PT Salary	<u>1000.00</u>	204001582	truck interest	<u>1000.00</u>
		<b>7998.00</b>			<b>7998.00</b>
	<b>CASINO</b>			<b>CASINO</b>	
232001360	Street repair	25000.00	232001324	other professional serv	25000.00
232001360	Street repair	<u>60000.00</u>	232001349	other insurance	<u>60000.00</u>
		<b>85000.00</b>			<b>85000.00</b>
	<b>CEDIT</b>			<b>CEDIT</b>	
252001360	Street Repair	9000.00	252001127	Health	9000.00
252001360	Street Repair	5000.00	252001269	misc supplies	5000.00
252001360	Street Repair	5000.00	252001324	other prof services	5000.00
252001360	Street Repair	<u>5000.00</u>	252001331	event advertising	<u>5000.00</u>
		<b>24000.00</b>			<b>24000.00</b>
	<b>GAGIT</b>			<b>GAGIT</b>	
253002583	Lease Radio Prin	52605.00	253002127	Health Insurance	52605.00
253002584	Lease Radio Interest	970.00	253002127	Health Insurance	970.00
253002311	Legal	66425.00	253002127	Health Insurance	66424.00
253002311	Legal	40800.00	253002349	other insurance	40801.00
253005500	Reserve	16000.00	253002349	other insurance	16000.00
253002437	Vehicles	<u>50200.00</u>	253002349	other insurance	<u>50200.00</u>
		<b>227,000.00</b>			<b>227,000.00</b>

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253003464	VFD Misc Cap	16380.00	253003349	other insurance	16380.00
253005500	Reserve	17620.00	253003349	other insurance	17620.00
253003450	personal protective	<u>3000.00</u>	253003349	other insurance	<u>3000.00</u>
		<b>37000.00</b>			<b>37000.00</b>
<b>TOTAL</b>		<b>680498.00</b>			<b>680498.00</b>

**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 3<sup>rd</sup> day March, 2020

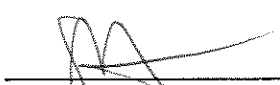
**TOWN COUNCIL  
TOWN OF GRIFFITH**

  
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Rick Ryfa

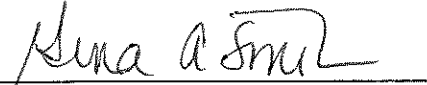
  
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Lawrence Ballah

  
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James Marker

  
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Melissa Robbins

  
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Tony Hobson

ATTEST:

  
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Gina A Smith  
Clerk Treasurer