

## Resolution 2023-44

### 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 funds,

**Now, Therefore Be It Resolved**, by the Town Council of the Town of Griffith, that to such transfers are proper and necessary:

<u>Amount</u>	<u>From</u>	<u>To</u>
\$1,142.14	1101.001.127 TC/CT Health Ins	1101.001.311 TC/CT Legal
\$11,523.86	1101.001.127 TC/CT Health Ins	1101.001.312 TC/Ct Lobbying
\$3,294.24	1101.001.127 TC/CT Health Ins	1101.001.313 TC/CT Engineering
\$421.52	1101.001.127 TC/CT Health Ins	1101.001.317 TC/CT Inspect
\$2,680.33	1101.001.127 TC/CT Health Ins	1101.001.324 TC/CT Other Prof
\$257.74	1101.001.127 TC/CT Health Ins	1101.001.328 TC/CT Internet
\$468.75	1101.001.127 TC/CT Health Ins	1101.001.334 TC/CT Travel
\$50.67	1101.001.127 TC/CT Health Ins	1101.001.344 TC/CT Other Legal
\$1,688.88	1101.001.440 TC/CT Office Equip	1101.001.345 TC/CT Bldg Prop Ins
\$7.60	1101.001.440 TC/CT Office Equip	1101.001.346 TC/CT Gen Insurance
\$413.20	1101.001.440 TC/CT Office Equip	1101.001.347 TC/CT Fid Bond
\$1,182.98	1101.001.440 TC/CT Office Equip	1101.001.352 TC/CT Electric
\$33.13	1101.001.440 TC/CT Office Equip	1101.001.354 TC/CT Water/Sewer
\$24.67	1101.001.440 TC/CT Office Equip	1101.001.377 TC/CT Office Equi Rent
\$22.43	1101.001.440 TC/CT Office Equip	1101.001.388 TC/CT Public Relations
\$199.49	1101.001.440 TC/CT Office Equip	1101.001.391 TC/CT Janitor
\$282.71	1101.001.440 TC/CT Office Equip	1101.001.399 TC/CT Misc Services
\$883.85	1101.003.139 VFD Oth Emp Ben	1101.003.226 VFD Gasoline
\$617.90	1101.003.139 VFD Oth Emp Ben	1101.003.254 VFD Misc R&M
\$11.29	1101.003.334 VFD Travel	1101.003.266 VFD Misc Small Office

<u>Amount</u>	<u>From</u>	<u>To</u>
\$25.08	1101.003.334 VFD Travel	1101.003.269 VFD Misc Supplies
\$982.50	1101.003.315 VFD Medical Services	1101.003.441 VFD Fire Vehicle
\$445.75	1101.003.315 VFD Medical Services	1101.003.450 VFD Personal Prot
\$2,007.97	1101.005.114 SR CTR Director	1101.005.263 SR CTR Luncheon
\$26.88	1101.005.114 SR CTR Director	1101.005.269 SR CTR Misc Supp
\$78.30	1101.005.114 SR CTR Director	1101.005.328 SR CTR Internet
\$71.57	1101.005.114 SR CTR Director	1101.005.351 SR CTR Gas
\$179.97	1101.005.114 SR CTR Director	1101.005.352 SR CTR Electric
\$47.26	1101.005.114 SR CTR Director	1101.005.354 SR CTR Water/Sewer
\$240.87	1101.005.114 SR CTR Director	1101.005.361 SR CTR Building R&M
\$55.78	1101.005.114 SR CTR Director	1101.005.374 SR CTR Misc R&M
\$285.44	1101.008.266 BLD Misc Office	1101.008.311 BLD Legal
\$9.96	1101.008.266 BLD Misc Office	1101.008.324 Other Prof Serv
\$49.95	1101.008.266 BLD Misc Office	1101.008.328 BLD Internet
\$16.17	1101.008.266 BLD Misc Office	1101.008.334 BLD Travel
\$28.39	1101.008.266 BLD Misc Office	1101.008.389 BLD Subscriptions
\$686.12	2201.001.127 MVH Health Ins	2201.001.317 MVH Insp
\$1,630.85	2201.001.127 MVH Health Ins	2201.001.319 MVH Traffic
\$6.25	2201.001.127 MVH Health Ins	2201.001.324 MVH Oth Prof
\$718.53	2201.001.127 MVH Health Ins	2201.001.328 MVH Internet
\$193.52	2201.001.127 MVH Health Ins	2201.001.332 MVH Code Red
\$14.39	2201.001.127 MVH Health Ins	2201.003.339 MVH Oth Comm
\$260.96	2201.001.127 MVH Health Ins	2201.001.352 MVH Electric
\$31,361.70	2201.001.127 MVH Health Ins	2201.001.353 MVH Street Light
\$14,825.69	2201.001.119 MVH Labor	2201.001.353 MVH Street Light
\$83.60	2201.001.449 MVH Other Mach	2201.001.355 MVH Alarm

<u>Amount</u>	<u>From</u>	<u>To</u>
\$33.64	2201.001.449 MVH Other Mach	2201.001.374 MVH Misc R&M
\$130.19	2201.001.449 MVH Other Mach	2201.001.399 MVH Misc Serv
\$80,824.76	2202.001.240 LR&S Street Repair	2202.001.313 LRS Engineering
\$6,500.00	2202.001.437 LR&S Vehicles	2202.001.313. LRS Engineering
\$331.28	2204.001.328 Parks Internet	2204.001.244 Parks Tires
\$7,001.80	2204.001.434 Parks Misc	2204.001.254 Parks Misc R&M
\$2,129.68	2204.001.434 Parks Misc	2204.001.258 Parks Janitorial
\$3,508.28	2204.001.434 Parks Misc	2204.001.259 Parks Plants
\$13,679.93	2204.001.415 Parks Buildings	2204.001.261 Parks Mowers
\$111.62	2204.001.415 Parks Buildings	2204.002.342 Park Legal Notice
\$2,337.75	2504.001.324 Tourism Other Prof	2204.001.599 Tourism Transfer
\$44,719.00	2507.001.313 RDC NR Engineering	2507.001.415 RDC NR Building
\$958.09	2511.001.311 Range Legal	2511.001.269 Range Misc Supplies
\$46.50	2523.001.233 Crime Prev Enforce	2523.001.464 Crime Prev Equip
\$18,204.27	2525.001.331 RNR Advtg/Promo	2525.003.264 Oktoberfest Conc
\$3,300.00	2525.002.119 Central Mrkt Labor	2525.002.590 Central Mrkt Tax
\$1,746.66	2525.002.348 Central Mrkt Liability	2525.002.590 Central Mrkt Tax
\$756.50	2525.002.269 Central Mrkt Misc	2525.003.265 Oktoberfest T-Shirts
\$5,515.00	2525.001.120 RNR Labor	2525.003.269 Oktoberfest Misc Sup
\$405.89	2525.002.324 Central Mrkt	2525.003.269 Oktoberfest Misc Sup
\$31.14	2525.002.216 Central Mrkt Postage	2525.003.269 Oktoberfest Misc Sup
\$150.00	2525.001.352 RNR Nipsco	2525.003.317 Oktoberfest Liq
\$13,690.00	2525.002.374 Central Mrkt Misc	2525.003.318 Oktoberfest
\$939.00	2525.002.374 Central Mrkt Misc	2525.003.324 Oktoberfest
\$270.00	2525.002.374 Central Mrkt Misc	2525.003.331 Oktoberfest Event

<u>Amount</u>	<u>From</u>	<u>To</u>
\$393.96	2525.002.374 Central Mrkt Misc	2525.005.269 Town Misc Supplies
\$197.80	2525.002.374 Central Mrkt Misc	2525.006.120 Bluesfest PT
\$15.15	2525.002.374 Central Mrkt Misc	2525.006.125 Bluesfest FICA
\$26.66	2525.002.374 Central Mrkt Misc	2525.006.216 Bluesfest Postage
\$105.22	2525.002.374 Central Mrkt Misc	2525.006.226 Bluesfest Fuel
\$104.76	2525.002.374 Central Mrkt Misc	2525.006.269 Bluesfest Misc Sup
\$2,973.37	2525.002.374 Central Mrkt Misc	2525.006.318 Bluesfest
\$177.42	2525.002.374 Central Mrkt Misc	2525.006.331 Bluesfest Activity
\$4.79	2525.002.374 Central Mrkt Misc	2525.010.399 Events Misc
\$2,100.00	2525.002.120 Central Mrkt Labor PT	2525.006.378 Bluesfest Misc
\$2,001.00	2525.002.224 Central Mrkt Tickets	2525.006.378 Bluesfest Misc
\$1,350.57	2525002.378 Central Mrkt Portable	2525.010.364 Mobile Equip
\$1,077.29	2525.002.378 Central Mrkt Prtable	2525.003.375 Oktoberfest
\$1,164.44	2525.002.331 Central Mrkt Event	2525.003.375 Oktoberfest
\$139.44	2525.002.317 Central Mrkt Liq	2525.003.375 Oktoberfest
\$249.16	2525.002.258 Central Mrkt	2525.003.375 Oktoberfest
\$250.00	2525.002.125 Central Mrkt	2525.003.375 Oktoberfest
\$1,102.21	2525.001.375 RNR Tents	2525.003.375 Oktoberfest
\$646.93	2525.001.339 RNR Other	2525.003.375 Oktoberfest
\$575.77	2525.001.324 RNR Security	2525.003.375 Oktoberfest
\$147.60	2525.001.317 RNR Liq Lic	2525.003.375 Oktoberfest
\$214.83	2525.001.265 RNR T-Shirts	2525.003.375 Oktoberfest
\$3,265.45	2525.001.226 RNR Fuel	2525.003.375 Oktoberfest
\$137.50	2525.001.224 RNR Beer Tickets	2525.003.375 Oktoberfest
\$350.00	2525.001.125 RNR Fica	2525.003.375 Oktoberfest

<u>Amount</u>	<u>From</u>	<u>To</u>
\$2,274.69	2525.001.119 RNR Labor	2525.003.375 Oktoberfest
\$40,505.93	4424.001.416 Cum B&E Bldg	4424.003.583 Cum Bldg Lease P
\$4,137.06	4424.001.416 Cum B&E Bldg	4424.002.584 Cum Bldg Lease I
\$118,752.51	4424.003.596 Cum Fire Temp	4424.003.596 Cum Temp Loan
\$1,016.26	4436.001.116 CREDIT TC Admin	4436.001.113 CREDIT Activities Dir
\$190,670.39	4436.001.313 CREDIT Engineering	4436.001.599 CREDIT Transfer
\$129,329.61	4436.001.583 CREDIT Lease	4436.001.599 CREDIT Transfer
\$483.00	4445.001.584 TIF Mall Int	4445.001.311 TIF Mall Legal
\$35,534.35	4445.001.426 TIF Mall Econ Zone	4445.001.316 TIF Mall Accounting
\$106,179.10	4445.001.583 TIF Mall Prin	4445.001.324 TIF Mall Other Prof
\$135,168.77	6101.001.311 Water Legal	6101.001.590 Water Sales Tax
\$50.48	6201.001.133 Sewer Clothing	6201.001.363 Sewer HVAC R&M
\$83.63	6201.001.212 Sewer Maps	6201.001.378 Sewer Rentals
\$202.68	6201.001.212 Sewer Maps	6201.001.391 Sewer Janitor
\$1,235.95	6201.001.216 Sewer Postage	6201.001.389 Sewer Subscriptions
\$831.46	6201.001.216 Sewer Postage	6201.001.324 Sewer Misc Prof
\$533.78	6201.001.216 Sewer Postage	6201.001.344 Sewer Other Printing
\$89.50	6501.001.240 Storm St Rep	6501.001.316 Storm Accounting
\$38.71	6501.001.240 Storm St Rep	6501.001.317 Storm Inspect
\$223.71	6501.001.240 Storm St Rep	6501.001.324 Storm Other Prof
\$16.32	6501.001.240 Storm St Rep	6501.001.332 Storm Code Red
\$8.64	6501.001.240 Storm St Rep	6501.001.133 Storm Clothing
\$47,246.83	6501.001.242 Storm Cons	6501.001.127 Storm Health Prem
\$2,755.29	6501.001.242 Stom Cons	6501.001.313 Storm Engineering
\$50.67	6501.001.437 Storm Vehicles	6501.001.344 Storm Other Printing

<u>Amount</u>	<u>From</u>	<u>To</u>
\$43.01	6501.001.351 Storm Vehicles	6501.001.351 Storm Gas
\$5.14	6501.001.351 Storm Vehicles	6501.001.349 Storm Other Ins
\$3.49	6501.001.351 Storm Vehicles	6501.001.355 Storm Monitoring
\$101.50	6501.001.351 Storm Vehicles	6501.001.389 Storm Subscriptions
\$8,148.36	6501.001.351 Storm Vehicles	6501.001.581 Storm Loan
\$230,000.00	2509.001.596 Bldg Inspection	1101.599 General Transfer

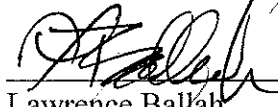
**Passes and Adopted** by the Town Council of the Town of Griffith, Lake County, Indiana this 19<sup>th</sup> day of December 2023.

**Town Council  
Town of Griffith**




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Rick Ryfa




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Lawrence Ballah



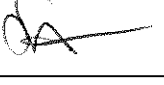

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James Marker




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Melissa Robbins




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Tony Hobson




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Gina Smith  
Clerk Treasurer