

Resolution 2024-1

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, for the year 2023,

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

<u>Amount</u>	<u>From</u>	<u>To</u>
\$8,632.37	1101.001.110 TC/CT Clerk	1101.001.599 TC/CT Transfer
\$2,805.75	1101.001.111 TC/CT Council	1101.001.599 TC/CT Transfer
\$2,656.45	1101.001.113 TC/CT Dep Cler	1101.001.599 TC/CT Transfer
\$6,445.96	1101.001.116 TC/CT Office	1101.001.599 TC/CT Transfer
\$378.65	1101.001.120 TC/CT Part Time	1101.001.599 TC/CT Transfer
\$479.55	1101.001.125 TC/CT Fica	1101.001.599 TC/CT Transfer
\$2,067.57	1101.001.126 TC/CT TS Perf	1101.001.599 TC/CT Transfer
\$381.22	1101.001.127 TC/CT Health	1101.001.599 TC/CT Transfer
\$781.61	1101.001.130 TC/CT TS Work	1101.001.599 TC/CT Transfer
\$403.43	1101.001.142 TC/CT Tech	1101.001.599 TC/CT Transfer
\$70.28	1101.001.214 TC/CT Legal	1101.001.599 TC/CT Transfer
\$1,122.90	1101.001.216 TC/CT Postage	1101.001.599 TC/CT Transfer
\$42.22	1101.001.217 TC/CT Training	1101.001.599 TC/CT Transfer
\$418.24	1101.001.224 TC/CT Misc	1101.001.599 TC/CT Transfer
\$342.80	1101.001.254 TC/CT Misc RM	1101.001.599 TC/CT Transfer
\$441.58	1101.001.266 TC/CT Small Equ	1101.001.599 TC/CT Transfer
\$305.47	1101.001.269 TC/CT Misc Supp	1101.001.599 TC/CT Transfer

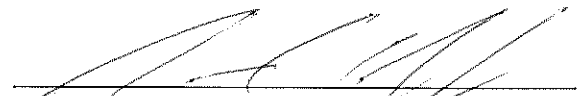
<u>Amount</u>	<u>From</u>	<u>To</u>
\$313.45	1101.001.440 TC/CT Office	1101.001.599 TC/CT Transfer
\$52.29	1101.002.211 PD Records	1101.001.599 TC/CT Transfer
\$164.54	1101.002.224 PD Misc Equi	1101.001.599 TC/CT Transfer
\$130.74	1101.002.232 PD Spec	1101.001.599 TC/CT Transfer
\$547.91	1101.002.234 PD Range	1101.001.599 TC/CT Transfer
\$295.33	1101.002.244 PD Tire	1101.001.599 TC/CT Transfer
\$665.94	1101.002.258 PD Janitor	1101.001.599 TC/CT Transfer
\$300.71	1101.002.266 PD Misc Small	1101.001.599 TC/CT Transfer
\$261.49	1101.002.268 PD Purchased	1101.001.599 TC/CT Transfer
\$4,627.05	1101.002.269 PD Misc Supp	1101.001.599 TC/CT Transfer
\$2,252.44	1101.003.112 VFD Fire Chief	1101.001.599 TC/CT Transfer
\$956.27	1101.003.114 VFD Battalion	1101.001.599 TC/CT Transfer
\$581.78	1101.003.116 VFD Sec	1101.001.599 TC/CT Transfer
\$174.08	1101.003.118 VFD Lieutenant	1101.001.599 TC/CT Transfer
\$29,974.14	1101.003.119 VFD Firefighter	1101.001.599 TC/CT Transfer
\$848.34	1101.003.132 VFD Vehicle	1101.001.599 TC/CT Transfer
\$693.39	1101.003.133 VFD Clothing	1101.001.599 TC/CT Transfer
\$159.30	1101.003.139 VFD Other	1101.001.599 TC/CT Transfer
\$1,728.79	1101.003.311 VFD Legal	1101.001.599 TC/CT Transfer
\$144.15	1101.003.315 VFD Medical	1101.001.599 TC/CT Transfer
\$5,865.22	1101.003.317 VFD Insp	1101.001.599 TC/CT Transfer
\$3,411.83	1101.003.324 VFD Other	1101.001.599 TC/CT Transfer

<u>Amount</u>	<u>From</u>	<u>To</u>
\$546.12	1101.003.326 VFD Telephone	1101.001.599 TC/CT Transfer
\$640.30	1101.003.338 VFD GPS	1101.001.599 TC/CT Transfer
\$5,665.98	1101.003.346 VFD Vehicle	1101.001.599 TC/CT Transfer
\$3,704.68	1101.003.348 VFD Liability	1101.001.599 TC/CT Transfer
\$5,777.49	1101.003.351 VFD Gas	1101.001.599 TC/CT Transfer
\$934.99	1101.003.361 VFD Building	1101.001.599 TC/CT Transfer
\$2,028.90	1101.003.363 VFD HVAC	1101.001.599 TC/CT Transfer
\$809.17	1101.003.364 VFD Vehicle RM	1101.001.599 TC/CT Transfer
\$133.40	1101.003.366 VFD Comm	1101.001.599 TC/CT Transfer
\$690.28	1101.003.374 VFD Misc RM	1101.001.599 TC/CT Transfer
\$240.93	1101.003.390 VFD Refunds	1101.001.599 TC/CT Transfer
\$317.02	1101.003.391 VFD Janitor	1101.001.599 TC/CT Transfer
\$4,279.26	1101.004.113 SW Supervisor	1101.001.599 TC/CT Transfer
\$7,259.44	1101.004.126 SW TS Perf	1101.001.599 TC/CT Transfer
\$13,709.92	1101.004.437 SW Vehicles	1101.001.599 TC/CT Transfer
\$4,207.95	1101.004.440 SW Office	1101.001.599 TC/CT Transfer
\$5,231.24	1101.005.114 SR Wages	1101.001.599 TC/CT Transfer
\$681.15	1101.005.125 SR Fica	1101.001.599 TC/CT Transfer
\$6,044.13	1101.008.113 BLD Salary	1101.001.599 TC/CT Transfer
\$31,635.07	1101.008.116 BLD Clerical	1101.001.599 TC/CT Transfer
\$1,178.85	1101.008.125 BLD Fica	1101.001.599 TC/CT Transfer
\$2,408.59	1101.008.126 BLD TS Perf	1101.001.599 TC/CT Transfer

<u>Amount</u>	<u>From</u>	<u>To</u>
\$5,578.16	1101.008.127 BLD Health	1101.001.599 TC/CT Transfer
\$296.39	1101.008.224 BLD Misc Office	1101.001.599 TC/CT Transfer
\$132.64	1101.008.263 BLD Luncheon	1101.001.599 TC/CT Transfer
\$2,064.02	1101.008.269 BLD Misc Supp	1101.001.599 TC/CT Transfer
\$1,461.56	1101.013.311 RDC Legal	1101.001.599 TC/CT Transfer
<u>\$3,000.00</u>	1101.013.324 RDC Other	1101.001.599 TC/CT Transfer
\$192,582.86	Total	

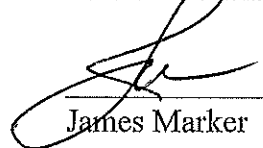
Passes and Adopted by the Town Council of the Town of Griffith, Lake County, Indiana this 6th day of February 2024.

**Town Council
Town of Griffith**




Rick Ryfa

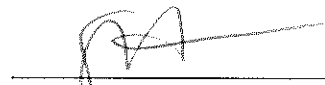
Lawrence Ballah




James Marker



Melissa Robbins



Tony Hobson



Gina Smith
Clerk Treasurer