

RESOLUTION NO. 2013-18
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 for additional funds in certain appropriations there is hereby the transference of fund

FROM: Appropriation #

TO: Appropriation #

RECYCLE

203001449	<u>\$2,500</u>	203001324 Other Prof Services	\$1,500
		203001329	<u>\$1,000</u>
TOTAL	\$2,500		\$2,500

PARK DEPARTMENT

204001112 Superintendent Sal	\$15,000	204001114 Foreman Wages	\$24,000
204001113 Activity Director	\$2,500	204001130 Workman's Comp	\$250
204001120 Part-time Seasonal	\$20,000	204001226 Gasoline	\$1,000
204001125 FICA & Medicare	\$900	204001239 Misc Oper Supplies	\$950
204001259 Plants, Fertilizer, Etc	\$6,000	204001254 Misc R&M Supplies	\$3,500
204001261 Mowers, Sm Power	\$2,000	204001258 Janitorial Supplies	\$1,700
204001262 Hand Tools	\$500	204001269 Misc Supplies	\$1,300
204001313 Engineering	\$600	204001311 Legal	\$2,300
204001318 Entertainment	\$10,000	204001324 Other Prof Services	\$8,000
204001451 Sidewalk/Curb	<u>\$3,300</u>	204001326 Telephone	\$1,650
		204001327 Cell Phone	\$175
		204001328 Internet	\$275
		204001344 Other Printing/Ad	\$1,500
		204001352 Electric	\$5,300
		204001364 Mobile Equip R&M	\$2,500
		204001374 Misc R&M	\$900
		204001390 Refunds & Awards	\$2,500
		204001420 Lighting	<u>\$3,000</u>
TOTAL	\$60,800		\$60,800

LE CONTINUING EDUCATION

205001324 Other Prof Services \$4,000
 205001464 Misc Equipment \$3,350

205001112 Chief Training Wage \$500
 205001113 Lt Training Wage \$1,000
 205001114 Sgt Training Wage \$1,500
 205001115 Cpl Training Wage \$2,500
 205001117 Dispatch Training \$1,000
 205001125 FICA/Medicare \$350
 205001317 Insp/Certification \$500
\$7,350

TOTAL \$7,350

EXCESS WELFARE

249001449 \$10,000
TOTAL \$10,000

249001464 Other Prof Services \$10,000
\$10,000

UNSAFE BUILDING

250001324 Demolition \$12,150
TOTAL \$12,150

250001212 Reference Service \$150
 250001415 Building Purchase \$12,000
\$12,150

REDEVELOPMENT NR

251001311 Engineering \$8,000
 251001313 Engineering \$1,000
 251001334 Travel & Meetings \$5,000
 251001411 Land \$4,000
TOTAL \$18,000

251001317 Insp & Appraisals \$2,500
 251001322 EnvironTesting \$7,500
 251001324 Demolition \$7,500
 251001399 Misc Svcs & Charges \$500
\$18,000

GUN RANGE INTERLOCAL

405001434 Misc Improvements \$2,900
TOTAL \$2,900

405001125 FICA Medicare \$50
 405001239 Misc Oper Supplies \$1,050
 405001354 Water/Sewer/Storm \$550
 405001355 Alarm System \$350
 405001395 Grounds Maintenance \$900
\$2,900

K-9 UNIT

421001236 Supplies \$250
 421001320 Vet Services \$250
 421001324 Dog Acq/Training \$1,900
 421001334 Travel \$1,250
 421001464 Misc Capital \$3,150

TOTAL \$6,800

421001265 Items for Sale \$1,000
 421001441 Vehicle Equipment \$5,800

\$6,800

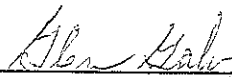
CN MITIGATION

448001431	Environ Mitigation	\$182,000	448001315	EconDevelopment	\$165,000
			449001426	Econ Zone Enhance	\$5,000
			453001331	RnR Ad & Promotion	\$8,500
			457001318	Cntl Mkt Entertain	<u>\$3,500</u>
	TOTAL	\$182,000			\$182,000

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

PASSED AND ADOPTED by the Town Council of the Town of Griffith, Lake County, Indiana this 6th day of August 2013.

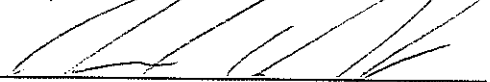
**TOWN COUNCIL
TOWN OF GRIFFITH**



Glen Gaby



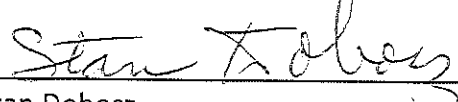
Larry Ballah



Rick Ryfa

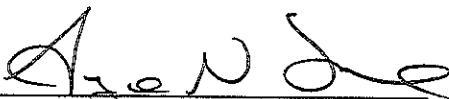


Patricia Schaadt



Stan Dobosz

ATTEST:



George N. Jerome
CLERK TREASURER