

# RESOLUTION 2013-25

## A RESOLUTION TO TRANSFER APPROPRIATIONS WITHIN THE GENERAL FUND

**WHEREAS**, in the appropriations in the budgets of various departments within the General 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 #

#### TC/CT

101001313	TC/CT Engineering	\$6,500
101001332	TC/CT Call One	\$850
101001361	TC/CT Bldg R&M	\$500
101001388	TC/CT Public Relations	\$750

**\$8,600**

101001224	TC/CT Misc Office Sup	\$250
101001263	TC/CT Coffee Suplies	\$200
101001317	TC/CT Insp, & CerT	\$200
101001328	TC/CT Internet	\$75
101001329	TC/CT Newsletter/Info	\$1,500
101001363	TC/CT HVAC R&M	\$500
101001399	TC/CT Misc Svs & Chg	\$250

**\$2,975**

#### POLICE

101002254	PD Misc R&M Supls	\$3,500
101002351	PD Gas	\$500
101002440	PD Office Equip	\$1,000

**\$5,000**

101002120	PD Part Time Empl	\$18,000
101002239	PD Misc Opr Supl	\$3,500
101002243	PD Station Eq R&M	\$150
101002266	PD Misc Off Equip	\$250
101002352	PD Electric	\$1,000
101002362	PD Computer R&M	\$3,500
101002378	PD Misc Rentals	\$350
101002388	PD Public Relations	\$150

**\$26,900**

#### FIRE

101003464	VFD Misc Equip	\$500
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**\$500**

101003232	VFD Spec Events	\$75
101003239	VFD Misc Oper Supls	\$1,250
101003243	VFD Station Eq R&M	\$75
101003258	VFD Janitor/Clean Spl	\$225
101003259	VFD Plants & Mulch	\$125
101003263	VFD Luncheon Supl	\$125
101003317	VFD Insp, & Certs	\$125
101003391	VFD Janitor/Pest Cont	\$250
101003399	VFD Misc Srv & Chg	\$1,850

**\$4,100**

# RESOLUTION 2013-25

## SANITARY

	101004242	SAN Mob Eq R&M	\$3,500
	101004254	SAN Misc R&M Supl	\$1,250
	101004262	SAN Hand Tools	\$250
	101004365	SAN Station Eq R&M	\$500
<b>\$0</b>		<b>\$5,500</b>	

## PLAN COMMISSION

	101006344	PLAN Other Print Ads	\$150
<b>\$0</b>		<b>\$150</b>	

## BZA

	101007311	BZA Legal	\$2,000
<b>\$0</b>		<b>\$2,000</b>	

## BUILDING DEPARTMENT

	101008374	BLD Misc R&M	\$500
<b>\$0</b>		<b>\$500</b>	

## COMMUNITY CENTER

101009120	COM CTR Cust Wage	\$1,225	
101009124	COM CTR Other Wage	\$400	
101009125	COM CTR FICA	\$450	
101009130	COM CTR WC	\$400	
101009224	COM CTR Office Sup	\$100	
101009239	COM CTR Misc Op	\$500	
101009254	COM CTR R&M Supl	\$700	
101009258	COM CTR Janotor Supl	\$450	
101009269	COM CTR Misc Supl	\$500	
101009317	COM CTR Insp/Certs	\$1,800	
101009324	COM CTR Other Prof	\$1,000	
101009326	COM CTR Telephone	\$400	
101009328	COM CTR Internet	\$1,100	
101009374	COM CTR Misc R&M	\$2,175	
101009399	COM CTR Misc Scv	\$2,200	
101009423	COM CTR Signage	\$850	
101009435	COM CTR Station EQ	\$2,200	
	<b>\$16,450</b>		<b>\$0</b>

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### REDEVELOPMENT

101013311	RDC Legal	\$8,500	101013342	RDC Legal Notices	\$500
101013313	RDC Engineering	\$1,000			
101013389	RDC Subscriptions	\$500			
101013399	RDC Misc Svc Chg	\$275			
101013415	RDC Bldg & Struc	\$1,800			
		<b>\$12,075</b>			<b>\$500</b>

### GENERAL FUND

<b>TOTAL</b>	<b>\$42,625</b>	<b>\$42,625</b>
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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 6<sup>th</sup> day of August, 2013.

### TOWN COUNCIL TOWN OF GRIFFITH

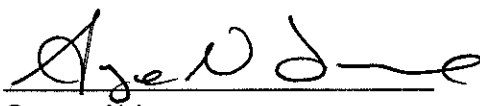
  
\_\_\_\_\_  
Glen Gaby

  
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Lawrence Ballah

  
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Rick Ryfa

  
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Patricia Schaad

ATTEST:

  
\_\_\_\_\_  
George N Jerome  
Clerk Treasurer

**ABSENT**  
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Stan Dobosz