

RESOLUTION 2013-42

A RESOLUTION TO TRANSFER APPROPRIATIONS

WHEREAS, the Town Council of the Town of Griffith recognizes the valuable contribution made to the Town by members of the Volunteer Emergency Service Team (V.E.S.T.); and

WHEREAS, in order to expand the V.E.S.T. program it has become necessary to provide additional funds in order to recruit, equip and train new members; and

WHEREAS, monies are available in the General Improvement Fund to provide such funding

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Griffith, that there is hereby the transference of fund appropriations as follows:

From Appropriation #			To Appropriation #		
MVH					
201001119	Labor Wage	\$13,650	201001257	Cinder & Salt	\$20,700
201001120	Part-time	\$1,650	201001353	Street Lighting	\$45,400
201001125	TS FICA Medicare	\$700	201001435	Station Equipment	<u>\$1,250</u>
201001126	TS PERF	\$11,575			
201001129	TS Life Ins	\$325			
201001133	Clothing Allowance	\$2,000			
230001257	Rainy Day Cinder/Salt	\$20,000			
230001360	Rainy Day Street Rep	\$12,450			
230001464	Rainy Day Misc Equip	<u>\$5,000</u>			
	TOTAL	\$67,350			\$67,350
LRS					
202001240	Street Supplies	<u>\$15,250</u>	202001436	Mobile Equipment	<u>\$15,250</u>
	TOTAL	\$15,250			\$15,250
RECYCLE					
203001397	Waste Hauler	<u>\$500</u>	203001269	Misc Supplies	<u>\$500</u>
	TOTAL	\$500			\$500
PARK DEPARTMENT					
204001114	Foreman	\$1,000	204001415	Blgs & Structures	<u>\$7,000</u>
204001120	Part-time/Seasonal	<u>\$6,000</u>			
	TOTAL	\$7,000			\$7,000

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LE CONTINUING EDUCATION

205001117	Dispatch Training	\$1,000	205001324	Other Prof Services	<u>\$5,100</u>
205001118	Officer Training	\$3,500			
205001464	Misc Equipment	<u>\$600</u>			
	TOTAL	\$5,100			\$5,100

FED SEIZURE

213001464	Misc Cap Exp	<u>\$525</u>	213001269	Misc Supplies	<u>\$525</u>
	TOTAL	\$525			\$525

STATE SEIZURE

214001239	Misc Oper Supplies	<u>\$500</u>	214001269	Misc Supplies	<u>\$500</u>
	TOTAL	\$500			\$500

BUILDING ESCROW

230001361	Rainy Day Bldg R&M	<u>\$4,500</u>	260001390	Building Escrow	<u>\$4,500</u>
	TOTAL	\$4,500			\$4,500

PD EQUIPMENT

409001464	Misc Capital	<u>\$1,200</u>	409001269	Misc Supplies	<u>\$1,200</u>
	TOTAL	\$1,200			\$1,200

FIRE DONATIONS

410001374	Misc R&M	<u>\$3,350</u>	410001390	Refunds & Awards	\$1,200
			410001464	Misc Capital Exp	<u>\$2,150</u>
	TOTAL	\$3,350			\$3,350

K-9 UNIT

421001320	Vet Service	\$1,600	421001265	Items for Resale	\$500
421001441	Vehicle Equip	<u>\$600</u>	421001399	Misc Exp	<u>\$1,700</u>
	TOTAL	\$2,200			\$2,200

SENIOR CENTER DONATIONS

423001318	Entertainment	<u>\$250</u>	423001324	Other Prof Services	\$100
			423001390	Refunds & Awards	<u>\$150</u>
	TOTAL	\$250			\$250

POLICE DONATIONS

427001389	Subscriptions & Dues	<u>\$500</u>	427001239	Misc Oper Supplies	<u>\$500</u>
	TOTAL	\$500			\$500

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DRC

449001426	Econ Zone Enhnc	<u>\$6,000</u>	449001269	Misc Supplies	\$300
			449001399	Misc Serv & Chgs	\$4,700
			449001411	Land	<u>\$1,000</u>
	TOTAL	\$6,000			\$6,000

RnR FESTIVAL

453001331	Event Adv & Promo	<u>\$800</u>	453001349	Liability Insurance	\$100
			453001352	Electric	\$125
			453001378	Misc Rentals	\$75
			453001390	Refund	<u>\$500</u>
	TOTAL	\$800			\$800

FRANKLIN CENTER

454001120	Part-Time Labor	\$10,750	454001420	Lighting	\$19,900
454001124	Other Employees	\$3,500	454001434	Imp Other Than Bldg	\$14,600
454001125	FICA & Medicare	\$1,175	454001464	Misc Equipment	<u>\$1,500</u>
454001130	Workmans Comp	\$200			
454001258	Janitor & Clean Supls	\$2,925			
454001269	Misc Supplies	\$2,475			
454001354	Water, Sewer, Storm	\$2,775			
454001378	Misc Rentals	\$1,000			
454001391	Janitor, Pest & Scavgr	\$2,325			
454001395	Grounds Maint	\$3,900			
454001399	Misc Serv & Chgs	<u>\$4,975</u>			
	TOTAL	\$36,000			\$36,000

GSEC

456001464	Misc Capital	<u>\$3,000</u>	456001390	Refunds & Awards	<u>\$3,000</u>
	TOTAL	\$3,000			\$3,000

OPEN MARKET

457001239	Misc Oper Supplies	<u>\$8,150</u>	457001311	Legal	\$250
			457001317	Liq License	\$2,500
			457001318	Entertainment	\$2,500
			457001324	Other Prof Services	\$600
			457001344	Other Printing & Adv	\$750
			457001348	Liability Insurance	<u>\$1,550</u>
	TOTAL	\$8,150			\$8,150

WATER BOND 2003

602001381	Debt Reserve	<u>\$168,000</u>	600001324	Trustee Fee	\$500
			600001379	Bond Payment	<u>\$167,500</u>
	TOTAL	\$168,000			\$168,000

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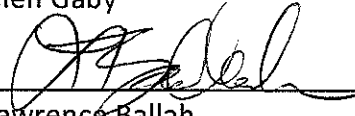
BE IT FURTHER ORDAINED that this Resolution shall be in full force and effect from and after its passage.

PASSED AND ADOPTED by the Town Council of the Town of Griffith, Lake County, Indiana this 27th day of December, 2013.

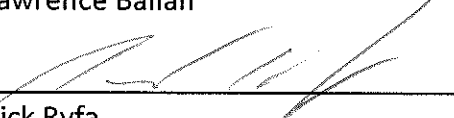
**TOWN COUNCIL
TOWN OF GRIFFITH**

ABSENT

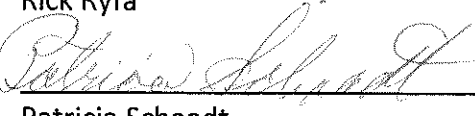
Glen Gaby



Lawrence Ballah



Rick Ryfa

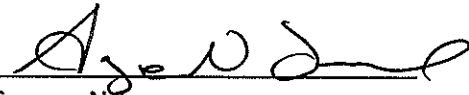


Patricia Schaadt



Stan Dobosz

ATTEST:



George N Jerome
Clerk Treasurer