

RESOLUTION NO. 2014-59

A RESOLUTION TO TRANSFER UTILITY APPROPRIATIONS

WHEREAS, in the appropriations in the budgets of various Utility Funds of the Town of Griffith, there is a need to transfer appropriations.

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Griffith, that to meet the need for additional appropriations in certain Fund line items, there is hereby the transference of appropriations.

FROM: Appropriation #

TO: Appropriation #

WATER

601001119	Hourly Wage	\$31,395	601001111	Council Members	\$360
601001120	PT Wage	\$9,300	601001113	Supervisors	\$1,455
601001125	FICA & Medicare	\$3,470	601001133	Clothing Allow	\$290
601001126	TS PERF	\$4,635	601001216	Postage	\$1,500
601001127	TS Health Prem	\$47,225	601001224	Misc Office Spls	\$535
601001128	Health	\$9,700	601001226	Fuel	\$15,015
601001130	Workman's Comp	\$5,260	601001242	Equip R&M	\$2,675
601001324	Misc Prof Services	\$4,100	601001243	Station Equip R&M	\$20,040
601001326	Telephone	\$5,175	601001245	Infrastructure R&M	\$13,865
601001399	Purchased Water	\$20,120	601001258	Janitor, Clean Supls	\$200
601001416	Renovations	\$20,000	601001260	Paints & Solvents	\$1,900
601001435	Stationary Equip	\$61,900	601001262	Hand Tools	\$835
601001451	Sidewalk/Curbs	\$18,470	601001266	Misc Office Equip	\$190
601001464	Misc Capital	\$13,180	601001322	Testing	\$8,275
			601001332	Code Red	\$2,320
			601001345	Prop Insurance	\$540
			601001348	Liab Insurance	\$1,620
			601001352	Electric	\$4,630
			601001364	Mob Equip R&M	\$8,160
			601001365	Station Equip R&M	\$13,825
			601001386	Shipping	\$5
			601001389	Subscriptions & Dues	\$135
			601001395	Grounds Maint	\$355
			601001590	Sales Tax	\$127,315
			601001591	Utility Rcpt Tax	<u>\$27,890</u>
	TOTAL	\$253,930			\$253,930

SEWER

606001399	Treatment	\$89,420	606001216	Postage	\$1,520
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	606001224	Misc Office Spls	\$1,550
	606001226	Fuel	\$1,515
	606001228	Lubricants	\$1,675
	606001311	Legal	\$52,490
	606001316	Accounting	\$495
	606001326	Telephone	\$990
	606001332	Code Red	\$505
	606001345	Bldg Insurance	\$120
	606001346	Vehicle Ins	\$65
	606001348	Liability Ins	\$1,620
	606001354	Water,Sewer, Storm	\$655
	606001355	Monitoring Service	\$975
		Stationary Equip	
	606001365	R&M	\$10,400
	606001435	Stationary Equip	\$14,840
	610002599	Transfer	<u>\$5</u>
TOTAL			\$89,420
 STORM & STORM CAPITAL			
630001311	Legal	<u>\$187,270</u>	
	630001113	Supervisor	\$510
	630001128	Healthcare	\$1,280
	630001313	Engineering	\$66,300
	630001324	Other Prof Svs	\$2,525
	630001326	Telephone	\$1,275
	630001344	Printing	\$25
	630001345	Bldg Insurance	\$680
	630001346	Vehicle Ins	\$240
	630001348	Liability Ins	\$1,120
	630001351	Gas	\$355
	630001361	Building R&M	\$40
		Stationary Equip	
	630001365	R&M	\$22,675
	630001435	Stationary Equip	\$14,840
	630001449	Mower/Trailers	\$1,610
	630001451	Sidewalk/Curbs	\$1,660
	630002311	Arbogast Legal	\$12,000
	631001313	Engineering	\$29,500
	631001421	Infrastructure	\$14,335
	631001434	Misc Improvements	<u>\$16,300</u>
TOTAL			\$187,270

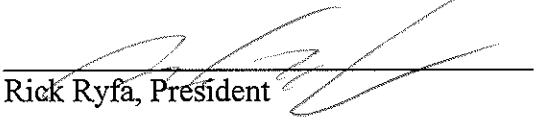
BE IT FURTHER ORDAINED that this Resolution shall be in full force and effect from and after its passage.

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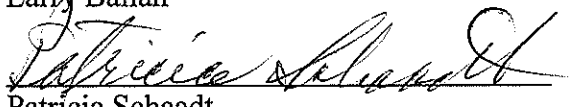
PASSED AND ADOPTED by the Town Council of the Town of Griffith, Lake County, Indiana this 30th day of December, 2014.

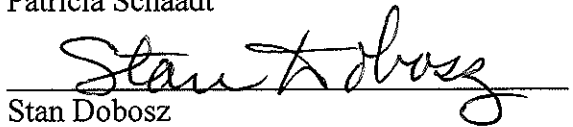
COUNCIL MEMBERS OF THE TOWN OF GRIFFITH, LAKE COUNTY, INDIANA


Rick Ryfa, President


ABSENT
Glen Gaby

ABSENT
Larry Ballah


Patricia Schaadt


Stan Dobosz

Attest:


George N Jerome
Clerk-Treasurer