

RESOLUTION 2014-58

RESOLUTION TRANSFERRING MONIES

WHEREAS, the Town Council of the Town of Griffith has determined that it is necessary to transfer monies from various Funds to other Funds; and

WHEREAS, such transfers are transferred in order to delete unused Funds and or to relocate such monies; and

WHEREAS, this Resolution will serve as an invoice for the purpose of such transfer and Accounts Payable Vouchers be prepared and revenue will be recorded as follows:

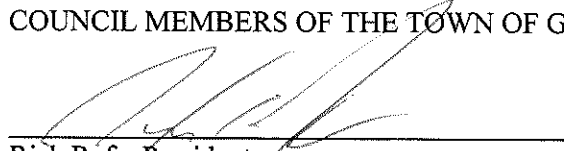
<u>AMOUNT</u>	<u>FROM FUND NAME</u>	<u>APPROP No.</u>	<u>POST TO REVENUE NUMBER</u>
\$25,615.08	CN Safety Fencing	448001430	409599.000
\$10,000.00	Water Loan Pmt	605001599	603599.000
<u>\$35,615.08</u>			

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Griffith that such monies transfer is proper and necessary; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Clerk-Treasurer will prepare the required Accounts Payable Vouchers.

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