

RESOLUTION 2015-01

RESOLUTION TRANSFERRING MONIES

WHEREAS, the members of the Volunteer Emergency Service Team (VEST) provide many valuable services to the Town of Griffith without compensation or charges; and

WHEREAS, the Town Council of the Town of Griffith has deemed it appropriate that VEST receive periodic donations from self-supporting committees within the town; and

WHEREAS, on January 20, 2015, the Town Council approved a motion to have Rock 'n Rail and Central Market make donations to VEST that total \$1000.00; 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:

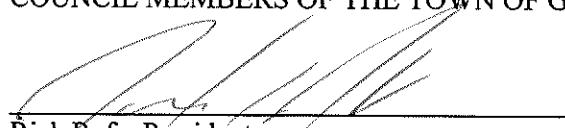
<u>AMOUNT</u>	<u>FROM FUND NAME</u>	<u>APPROP No.</u>	<u>POST TO REVENUE NUMBER</u>
\$400.00	Rock 'n Rail	453001388	422670.000
\$600.00	Central Market	457001388	422670.000
<u>\$1,000.00</u>			

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 3rd day of February, 2015.

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


Rick Ryfa, President

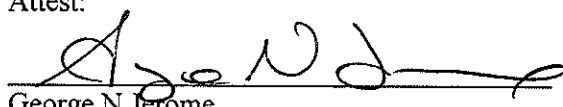

Patricia Schaadt

ABSENT
Glen Gaby


Stan Dobosz


Larry Ballah

Attest:


George N Jerome
Clerk-Treasurer