

RESOLUTION 2015-46

A RESOLUTION TRANSFERRING MONIES

WHEREAS, there is a need to transfer monies from various Funds to other Funds for certain expenditures made over the course of 2015; and

WHEREAS, the various Town sponsored festivals are undertaken to increase traffic to Griffith businesses and attract new businesses and residents to town; and

WHEREAS, such festivals are properly considered to be economic development activities appropriate to be partially supported by CEDIT funds; and

WHEREAS, it is also necessary to eliminate a negative balance, prior to closing the Main Street Project Fund, a Fund created with Casino monies; and

WHEREAS, it is also necessary to provide initial funding for the 20/80% Connector Trail Project; and

WHEREAS, it is also necessary to reimburse the Park Department for labor charges incurred by the Franklin Center and incorrectly charged to Parks; and

WHEREAS, this Resolution will serve as an invoice for the purpose of such transfer and appropriate Accounts Payable Vouchers and checks payable to the Town of Griffith will be prepared; Revenue will be posted as described below.

<u>AMOUNT</u>	<u>FROM FUND NAME</u>	<u>APPROP No.</u>	<u>POST TO REVENUE NUMBER</u>	<u>RECEIVING FUND NAME</u>
\$5,000.00	CEDIT	252001599	453599.000	Rock 'n Rail
\$5,000.00	CEDIT	252001599	458599.000	Oktoberfest
\$8,000.00	CEDIT	252001599	525599.000	Winterfest
\$20,585.41	Casino	232001599	506599.000	Main St Project
\$40,000.00	Casino	232001599	508599.000	Connector Trail
\$8,500.00	Franklin Center	454001120	204599.000	Park & Rec

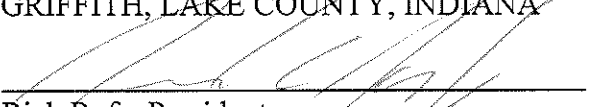
NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Griffith that such transfers are proper and necessary; and

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

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PASSED AND ADOPTED by the Town Council of the town of Griffith, Lake County, Indiana
this 29th day of December, 2015.

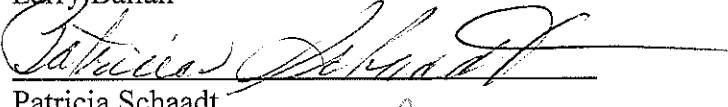
COUNCIL MEMBERS OF THE TOWN OF
GRIFFITH, LAKE COUNTY, INDIANA


Rick Ryfa, President


James Marker

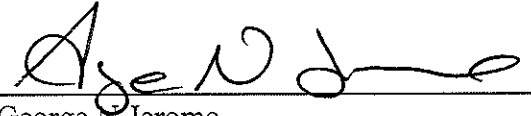
ABSENT


Larry Ballah


Patricia Schaadt


Stan Dobosz

Attest:


George N. Jerome
Clerk-Treasurer