

RESOLUTION 2016-61

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 2016; and

WHEREAS, it is also necessary to eliminate a negative balances in the following funds prior to year end closing, Sewer Bond Fund, DRC and Franklin Center

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.

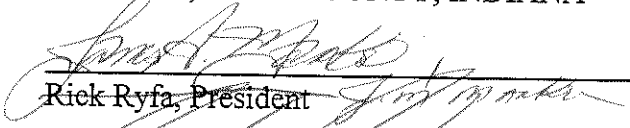
| <u>AMOUNT</u> | <u>FROM</u> <u>FUND NAME</u> | <u>APPROP No.</u> | <u>POST TO</u> <u>REVENUE</u> <u>NUMBER</u> | <u>RECEIVING</u> <u>FUND NAME</u> |
|---------------|---------------------------------|-------------------|---|--------------------------------------|
| \$6,450.58 | General Imp | 225001360 | 308940 | Sewer Bond |
| \$6,509.30 | CEDIT RES | 252001500 | 449599 | DRC |
| \$50,853.26 | Casino | 232001360 | 454600 | Franklin Cntr |


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

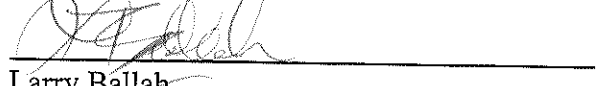
NOW, THEREFORE, BE IT FURTHER RESOLVED that the Clerk-Treasurer will prepare the required Accounts Payable Vouchers.

PASSED AND ADOPTED by the Town Council of the town of Griffith, Lake County, Indiana this 29th day of December, 2016.

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


Rick Ryfa, President


James Marker


Larry Ballah


Tony Hobson

Attest:



John C. Volkmann
Clerk-Treasurer