

**RESOLUTION 2017-59**  
**A RESOLUTION TRANSFERRING MONIES**

**WHEREAS**, there is a need to transfer funds from Rainy Day to Events and the Franklin Center for various expenses.


	FROM		POST TO	RECEIVING
<u>AMOUNT</u>	<u>FUND NAME</u>	<u>APPROP NO.</u>	<u>REVENUE NO.</u>	<u>FUND NAME</u>
\$20,970.94	RAINY DAY	230002599	453599	EVENTS
\$115,054.87	RAINY DAY	230002599	454599	FRANKLIN

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

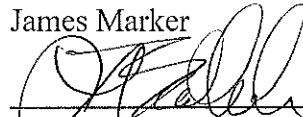
**NOW, THEREFORE, BE IT FURTHER RESOLVED** that the Clerk-Treasurer will prepare the required Accounts Payable Vouchers.

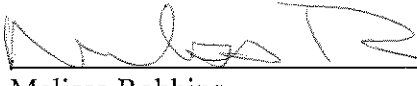
**PASSED AND ADOPTED** by the Town Council of the town of Griffith, Lake County, Indiana this 27<sup>th</sup> DAY of DECEMBER 2017. (JCV)

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

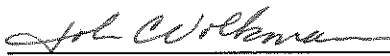
  
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 Rick Ryfa, President

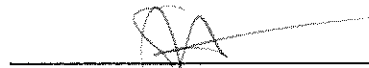
Assent  
 \_\_\_\_\_  
 James Marker

  
 \_\_\_\_\_  
 Larry Ballah

  
 \_\_\_\_\_  
 Melissa Robbins

Attest:

  
 \_\_\_\_\_  
 John C. Volkmann  
 Clerk-Treasurer

  
 \_\_\_\_\_  
 Tony Hobson