

**RESOLUTION 2018-03**  
**A RESOLUTION TRANSFERRING MONIES**

**WHEREAS**, there is a need to transfer funds from General (101) to PD Bullet Proof Vest DOJ Reimbursement (428). When the Grant was changed in 2012 no funds were transferred from the General Fund (101) to PD Bullet Proof Vest DOJ Reimbursement (428).


<u>AMOUNT</u>	<u>FROM</u> <u>FUND NAME</u>	<u>APPROP NO.</u>	<u>POST TO</u> <u>REVENUE NO.</u>	<u>RECEIVING</u> <u>FUND NAME</u>
\$3,000.00	General	101001599	428965	PD BPV REIMB

**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 6<sup>th</sup> day of FEBRUARY, 2018.

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

  
 Rick Ryfa, President

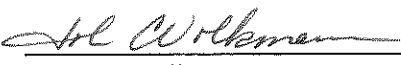
  
 James Marker

  
 Larry Ballah

  
 Melissa Robbins

  
 Tony Hobson

Attest:

  
 John C. Volkmann  
 Clerk-Treasurer