

RESOLUTION 2018-30
A RESOLUTION TRANSFERRING MONIES

WHEREAS, the Town of Griffith Clerk Treasurers Office established fund 508, Trail Connector Project, as a fund that received revenue from various sources, including Casino Gaming Revenue, State and Federal projects reimbursement; and

WHEREAS, the Trail Connector Project has been completed and there is a shortage of funds due to costs of the Project coming in over the bid price, there is a need to transfer funds from Casino (232) to the Trail Connector Project Fund (508);

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 NO.</u>	<u>RECEIVING FUND NAME</u>
\$7,853.29	Casino	232001599	508599	Trail Connector

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 18th day of SEPTEMBER, 2018.

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



Rick Ryfa, President



James Marker

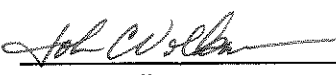


Larry Ballah


Attest:



Melissa Robbins



John C. Volkmann
Clerk-Treasurer



Tony Hobson