

**COMMON COUNCIL
Agenda Request Form**

(Form B-01-2012)

Organizations and individuals are asked to submit a request form and supporting documents to be placed on the agenda. You will be contacted by the City confirming the date of the meeting in which your request will be heard. Please make sure that your contact information is accurate in case we need to get in touch with you. The Common Council meets on the 1st and 3rd Monday of each month at 6:00 p.m. in City Hall located at 70 E. Monroe Street.

Date Submitted:	07-20-16	Meeting Date:	08-01-16
Contact Information:			
Requested by:	Dan McElyea, Fire Chief		
On Behalf of Organization or Individual:			
Telephone:	317-736-3650		
Email address:	dmcelyea@franklin.in.gov		
Mailing Address:	70 E Monroe St, Franklin, IN 46131		
Describe Request:			
Move Fire Department 400 series monies to 200 series for the purchase of mattresses and recliners.			
List Supporting Documentation Provided:			
Common Council Budgetary Resolution 16-04 Letter of explanation			
Who will present the request?			
Name:	Dan McElyea, Fire Chief	Telephone:	317-736-3650

In order for an individual and/or agency to be considered for new business on the Common Council agenda, this reservation form and supporting documents must be received in the Mayor's office no later than 4:00 p.m. on the Wednesday before the meeting.

CITY OF FRANKLIN, INDIANA

BUDGETARY RESOLUTION No.: 16-04

A COMMON COUNCIL BUDGETARY RESOLUTION AUTHORIZING A TRANSFER

WHEREAS, monies are needed in the Fire Supplies budget for the remainder of the 2016 budget year, and

WHEREAS, sufficient monies are in the Capital budget such that transfer of the funds to Supplies is appropriate, and

THEREFORE, be it ordained by the Common Council of the City of Franklin, Johnson County, Indiana, that the following sum of money is hereby transferred into the account named and for the purpose specified, subject to the laws governing same.

AMOUNT

FROM: Capital 101 006 400 \$ 9,000.00

TO: Supplies 101 006 200 \$ 9,000.00

Introduced and Filed on the _____ day of _____, 2016.

DULY PASSED on this _____ day of _____, 2016, by the Common Council of the City of Franklin, Johnson County, Indiana, having been passed by a vote of _____ in Favor and _____ Opposed.

City of Franklin, Indiana, By its Common Council:

Voting Affirmative:

Voting Opposed:

Stephen Barnett, Council President

Stephen Barnett, Council President

Kenneth W. Austin, Vice President

Kenneth W. Austin, Vice President

Joseph P. Abban

Joseph P. Abban

Joseph R. Ault

Joseph R. Ault

Andrew Eggers

Andrew Eggers

Keith Fox

Keith Fox

Richard L. Wertz

Richard L. Wertz

Attest:

Jayne Rhoades
City Clerk-Treasurer

Presented by me to the Mayor of the City of Franklin for his approval or veto pursuant to Indiana Code § 36-4-6-15, 16, this _____ day of _____, 2016 at _____ o'clock a.m./p.m.

Jayne Rhoades,
City Clerk-Treasurer

This ordinance having been passed by the legislative body and presented to me [Approved by me and duly adopted, pursuant to Indiana Code § 36-4-6-16(a)(1)] [Vetoed, pursuant to Indiana Code § 36-4-6-16(a)(2)], this _____ day of _____, 2016 at _____ o'clock a.m./p.m.

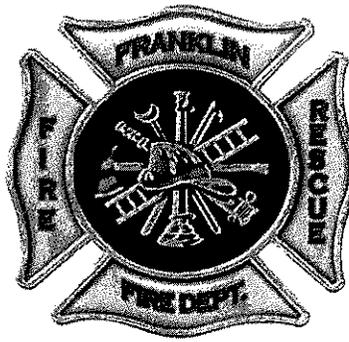
Joseph E. McGuinness
Mayor

Attest:

Jayne Rhoades,
City Clerk-Treasurer

Prepared by: Jayne Rhoades/srb
Clerk-Treasurer

Dan McElyea
Fire Chief



Jim Reese
Deputy Chief

Andrew Tames
Division Chief

City of Franklin Fire Department
1800 Thornburg Lane
Franklin, In 46131
(317) 738-3650
Fax (317) 346-9885

MEMO

This Memo will serve as notification of the following purchases pertaining to the monies being transferred from the 400 Series to the 200 Series, specifically the amount of \$9,000.00:

17	LRR10709578 Lazyboy 10-709 Rocker Recliners	\$6,799.32
5	GODBY Twin Extra-Long Mattresses	\$1,999.75
17	Protectant Spray	\$203.95
	Delivery & Set Up	<u>\$99.95</u>
	Total Amount	\$9,102.34