

**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:	08-25-16	Meeting Date:	09-19-16
Contact Information:			
Requested by:	Chip Orner, Parks Superintendent		
On Behalf of Organization or Individual:			
Telephone;	317-736-3689		
Email address:	corner@franklin.in.gov		
Mailing Address:			
Describe Request:			
Transfer \$20,000 from Park & Rec 300 series to Park & Rec 200 series			
List Supporting Documentation Provided:			
Common Council Budgetary Resolution 16-06			
Who will present the request?			
Name:	Chip Orner, Parks Superintendent	Telephone:	317-736-3689

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.

To: Mayor McGuinness
Common Council Members
Jayne Rhoades, Clerk-Treasurer

From: Chip Orner, Director of Parks and Recreation 
Franklin Parks and Recreation Department

Re: Council Ordinance 16-

Date: September 12, 2016

The Park Board is seeking your support to transfer appropriations from Parks 300 Professional Services to Park 200 Supplies in the following amounts for the remainder of 2016:

204-300 Professional Services to 204-200 Supplies	\$20,000
---	----------

CITY OF FRANKLIN, INDIANA

BUDGETARY RESOLUTION No.: 16-06

A COMMON COUNCIL BUDGETARY RESOLUTION AUTHORIZING A TRANSFER

WHEREAS, monies are needed in the Park and Recreation Supplies budget for the remainder of the 2016 budget year, and
WHEREAS, sufficient monies are in the Services 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: Services 204 001 300 \$ 20,000.00

TO: Supplies 204 001 200 \$ 20,000.00

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