

AGENDA RESERVATION REQUEST

CITY OF FRANKLIN COMMON COUNCIL

Please type or print

Date Submitted:	November 28, 2012	Meeting Date:	December 3, 2012
Contact Information:			
Requested by:	Ron Collins, Street Commissioner		
On Behalf of Organization or Individual: City of Franklin Street Department			
Telephone:	(317) 736-3660		
Email address:	rcollins@franklin.in.gov		
Mailing Address:	2871 N. Morton Street, Franklin, IN 46131		
Describe Request:			
Request approval of budgetary resolution No.:12-14 authorizing a transfer of \$12,000.00 from the MVH 400 Series (Capital Outlays) to MVH 200 Series (Supplies).			
List Supporting Documentation Provided:			
Copy of Letter to Council Members			
Copy of Budgetary Resolution No.:12-14			
Who will present the request?			
Name:	Ron Collins	Telephone:	(317) 736-3660

The Franklin City Council meets on the 1st and 3rd Monday of each month at 6:30 p.m. in the Council Chambers of City Hall located at 70 E. Monroe Street. In order for an individual and/or agency to be considered for new business on the agenda, this reservation form and supporting documents must be received in the Mayor's office no later than 12:00 p.m. on the Wednesday before the meeting.

City of Franklin

Street Department Memorandum

Date: November 28, 2012
To: City Council Members
From: Ron Collins; Street Commissioner
Subject: Budgetary Resolution 12-14

This request for transfer of funds from the MVH 400 Series to the MVH 200 Series is to permit the Department to continue normal day-to-day operation.

The funds requested for transfer will enable the Department to procure the necessary repair parts and supplies to perform our mission till year end.

Thank you in advance for your consideration in this matter.

CITY OF FRANKLIN, INDIANA

BUDGETARY RESOLUTION No.: 12-14

A COMMON COUNCIL BUDGETARY RESOLUTION AUTHORIZING A TRANSFER

WHEREAS, monies are needed in the MVH Supplies line item;

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: <u>Capital 201 001 400</u>	\$ <u>12,000.00</u>
TO: <u>Supplies 201 001 200</u>	\$ <u>12,000.00</u>

Adopted this _____ day of _____, 2012, by the following vote:

Voting Affirmative:

Voting Opposed:

Stephen Barnett, Council President

Stephen Barnett, Council President

Joseph P. Abban

Joseph P. Abban

Joseph R. Ault

Joseph R. Ault

Kenneth W. Austin

Kenneth W. Austin

Robert D. Henderson

Robert D. Henderson

Stephen D. Hougland

Stephen D. Hougland

Richard Wertz

Richard Wertz

ATTEST:

Janet P. Alexander, 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 _____, 2012 at _____ o'clock a.m./p.m.

Janet P. Alexander,
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 _____, 2012 at _____ o'clock a.m./p.m.

Joseph E. McGuinness,
Mayor

Attest:

Janet P. Alexander,
Clerk-Treasurer