

**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 6:30 p.m. in City Hall located at 70 E. Monroe Street.*

<b>Date Submitted:</b>	11-25-13	<b>Meeting Date:</b>	12-02-13
<b>Contact Information:</b>			
<b>Requested by:</b>	Fire Chief John Henderson		
<b>On Behalf of Organization or Individual:</b>			
<b>Telephone:</b>	317-736-736-3650		
<b>Email address:</b>	<a href="mailto:jhenderson@franklin.in.gov">jhenderson@franklin.in.gov</a>		
<b>Mailing Address:</b>			
<b>Describe Request:</b>			
Transfer from Capital to Overtime & Supplies to Services			
<b>List Supporting Documentation Provided:</b>			
Budgetary Resolution 13-12			
<b>Who will present the request?</b>			
<b>Name:</b>	John Henderson	<b>Telephone:</b>	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.: 13-12**

**A COMMON COUNCIL BUDGETARY RESOLUTION AUTHORIZING A TRANSFER**

**WHEREAS**, monies are needed in the General Fund Fire department budget for Services & Overtime for the remainder of 2013;

**THEREFORE**, bet 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 101 006 400</u>	\$ <u>38,049.00</u>
TO: <u>Overtime 101 006 199</u>	\$ <u>38,049.00</u>
FROM: <u>Supplies 101 006 200</u>	\$ <u>14,000.00</u>
TO: <u>Services 101 006 300</u>	\$ <u>14,000.00</u>

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2013, 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

Page 2  
Budgetary Resolution 13-12  
Transfer of Funds

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 \_\_\_\_\_, 2013 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 \_\_\_\_\_, 2013 at \_\_\_\_\_ o'clock a.m./p.m.

\_\_\_\_\_  
Joseph E. McGuinness,  
Mayor

Attest:

\_\_\_\_\_  
Janet P. Alexander,  
Clerk-Treasurer

Council Budgetary Resolution 13-12

Prepared by the Clerk Treasurer's Office  
City of Franklin, Indiana