CITY	$\mathbf{OE}$	FR.	ΔΝ	KT	JN

## BUDGETARY RESOLUTION NO.: <u>14-04</u> A BOARD OF WORKS BUDGETARY RESOLUTION AUTHORIZING A TRANSFER BETWEEN MAJOR SERIES

WHEREAS, monies are needed in the MS4 Department budget for Services for the remainder of 2014;

**THERFORE**, be it resolved by the Board of Works and Safety of the City of Franklin, Johnson County, Indiana, that the following sums of money are hereby transferred into the account named and for the purposes specified, subject to the laws governing the same.

WWTP Fund 810		A	AMOUNT				
FROM: FROM: FROM:	Sewer Operator Sewer Operator/Lab Sewer Capital	810 001 113 orer 810 001 115 810 001 400	\$12,200,00 \$23,386.48 \$ 8,446.00				
TO: TO:	Supplies Services	810 001 200 810 001 300	\$ 8.446.00 \$35,586.48				
INTRODUCED & APPROVED by the Board of Public Works and Safety of the City of Franklin, Johnson County, Indiana, this lst day of be center, 2014.  City of Franklin, Indiana, By its Board of Public Works and Safety:							
Voting Affin	mative:	Voting Opposed:					
Mayor Joe McGuinness		Mayor Joe McGu	Mayor Joe McGuinness				
Stephen D. B	uh	Stephen D. Barne	tt				
Bob Swineha	mer	Bob Swinehamer					

Janet P. Alexander, Clerk Treasurer

Secretary to the Board of Works and Safety