## BUDGETARY RESOLUTION NO.: $\_18-02$ A BOARD OF WORKS BUDGETARY RESOLUTION AUTHORIZING A TRANSFER BETWEEN MAJOR SERIES

WHEREAS, monies are needed in the Sewer WWTP Department budget for Supplies & Services for the remainder of the year; and

WHEREAS, sufficient monies are in the Sewer WWTP Department Capital budget such that transfer of the funds to Supplies & Services is appropriate, and

**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.

Sewer Billing- Fund 810		Al	AMOUNT	
FROM:	Capital	810 001 400	<u>\$52,927.50</u>	
TO:	Supplies	810 001 200	\$30,000.00	
TO:	Services	810 001 300	\$22,927.50	

INTRODUCED & APPROVED by the Board of Public Works and Safety of the City of Franklin, Johnson County, Indiana, this <u>17</u> day of <u>September</u>, 2018.

Voting Affirmative:	Voting Opposed:	
And But		
Steve Barnett, Mayor	Steve Barnett, Mayor	
Tolante		
Robert Swinehamer, Member	Robert Swinehamer, Member	
/ ym/ones		
Lisa Jones, Member	Lisa Jones, Member	
( )		

Attest: Jayre W. Rhoades, Franklin Clerk-Treasure