BUDGETARY RESOLUTION NO.: <u>18-03</u> 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 & Sewer Maintenance for Supplies & Services for the remainder of the year; and

WHEREAS, sufficient monies are in the Sewer WWTP Department Personal Services budget & in the Sewer Maintenance Capital & Personal Services budget such that transfer of the funds to WWTP Supplies & Services & to Sewer Maintenance 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.

WWTP- Fund	d 810	AMOUNT		
FROM:	Operator/Labor	810 001 115	<u>\$41,838.00</u>	
FROM	Part Time	810 001 124	\$12,820.00	
TO:	Supplies	810 001 200	\$13,500.00	
TO:	Services	810 001 300	<u>\$41,158.00</u>	
Sewer Maintenance-Fund 810				
FROM:	Laborer	810 003 112	\$36,359.00	
FROM:	Inspector/Labor	810 003 114	\$31,222.00	
FROM:	Capital	810 003 400	<u>\$38527.50</u>	
TO:	Supplies	810 003 200	\$10,000.00	
TO:	Services	810 003 300	\$96,108.50	

INTRODUCED & APPROVED by the Board of Public Works and Safety of the City of Franklin, Johnson County, Indiana, this 5th day of November 2018.

Voting Affirmative:	Voting Opposed:
Show Batt	
Steve Barnett, Mayor	Steve Barnett, Mayor
Total due Mu-	
Robert Swinehamer, Member	Robert Swinehamer, Member
Mulisse Ones	
Melissa Jones, Member	Lisa Jones, Member

Attest: Jayre Rhoades, Franklin Clerk-Treasurer