Sewer Billing- Fund 810

## BUDGETARY RESOLUTION NO.: $\_20-02$ A BOARD OF WORKS BUDGETARY RESOLUTION AUTHORIZING A TRANSFER BETWEEN MAJOR SERIES

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

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

**AMOUNT** 

**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.

FROM:	Supplies	810 002 200	\$8,000.00
TO:	Services	810 002 300	\$8,000.00
Introduced, Approved & Adopted by the Board of Public Works and Safety of the City of Franklin, Johnson County, Indiana this day of			
CITY OF FRANKLIN, INDIANA, BY ITS BOARD OF PUBLIC WORKS AND SAFETY			
Voting	Affirmative:		<b>Voting Opposed:</b>
Steve Barnett, I	Mayor /	S	teve Barnett, Mayor
Melissa Jones,	Member /	N	Melissa Jones, Member
Robert/Swineha	amer, Member	R	Cobert Swinehamer, Member
Jaype Rhoades, Clerk Treasurer			

Prepared by: srb