Prepared by: LS

BUDGETARY RESOLUTION NO.: <u>24-01</u> A BOARD OF WORKS BUDGETARY RESOLUTION AUTHORIZING A TRANSFER BETWEEN MAJOR SERIES

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

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

AMOUNT

	AMOUNT			
FROM:	Sewer Maintenance Services	6201-003-300	\$100,000.00	
TO:	Sewer Maintenance Supplies	6201-003-200	\$100,000.00	
Introd Johnson Coun	luced, Approved & Adopted by the B ty, Indiana this day of CITY OF FRANKLIN, INDIANA, BY ITS	une, 2024.		
<u>Voting</u>	g Affirmative:		Voting Opposed:	
Mu	Butt			
Steve Barnett, Mayor		Steve Barnett, Mayor		
Ken Austin, Member		Ken Austin,	Ken Austin, Member	
Tina Gross, M	Stort Town	Tine Cross	Manchan	
Tilla Gioss, M	emoer	Tina Gross,	Member	
Attest:	0			
Jan Jones Cle	rk Preasurer			