CITY	OF	FR	A	NKI	JN.	IND	TAN	١A

BUDGETARY RESOLUTION No.: 12-11

A COMMON COUNCIL BUDGETARY RESOLUTION AUTHORIZING A TRANSFER

WHEREAS, monies are needed in the General Fund Cemetery department budget for Supplies and Other Services and Charges for the remainder of 2012;

THEREFORE, bet it ordained by the Common Council of the City of Franklin, Johnson County, Indiana, that the following sum of money is hereby transferred into the account named and for the purpose specified, subject to the laws governing same.

	AMOUNT		
FROM: Capital Outlays 101 014 400	\$ 2,399.00		
TO: Supplies 101 014 200	<u>1,500.00</u>		
TO: Other Services 101 014 300	<u>\$ 899.00</u>		
Adopted this day of	, 2012, by the following vote:		
Voting Affirmative:	Voting Opposed:		
Stephen Barnett, Council President	Stephen Barnett, Council President		
Joseph P. Abban	Joseph P. Abban		
Joseph R. Ault	Joseph R. Ault		
Kenneth W. Austin	Kenneth W. Austin		
Robert D. Henderson	Robert D. Henderson		
Stephen D. Hougland	Stephen D. Hougland		
Richard Wertz	Richard Wertz		

ATTEST:			
Janet P. Ale	xander, Clerk Treas	urer	
			proval or veto pursuant to Indiana Code §
36-4-6-15, 16, this _	day of	, 2012 at	o'clock a.m./p.m.
			Janet P. Alexander, Clerk-Treasurer
This ordinance having	ng been passed by tl	ne legislative body and p	presented to me [Approved by me and
duly adopted, pursua	ant to Indiana Code	§ 36-4-6-16(a)(1)] [Vet	oed, pursuant to Indiana Code § 36-4-6-
16(a)(2)], this	day of	, 2012 at	o'clock a.m./p.m.
			Joseph E. McGuinness,
			Mayor
Attest:			
Janet P. Alexander, Clerk-Treasurer			

Council Budgetary Resolution 12-11 Prepared by the Clerk Treasurer's Office City of Franklin, Indiana

Page 2 Budgetary Resolution 12-11 Transfer of Funds To: Mayor McGuinness

Common Council Members
Janet Alexander, Clerk-Treasurer

From: Chip Orner, Director

Franklin Parks & Recreation Department

Re: Budgetary Resolution 12-11

Date: November 15, 2012

We are seeking your support to transfer \$1,500 from Cemetery 400 Capital Projects to 200 Supplies and to transfer \$899 from Cemetery 400 Capital Projects to 300 Professional Services. This will cover the remaining expenses at Greenlawn Cemetery for the remainder of 2012.

Please let me know if you have any questions regarding this transfer request.

Thank you in advance for your consideration and support.