

**FRANKLIN COUNTY COUNCIL MEETING
OCTOBER 24, 2017 AT 7:00 P.M.
COMMISSIONERS/COUNCIL MEETING ROOM #203**

The Franklin County Council met in regular meeting on October 24, 2017 at 7:00 p.m. in the Commissioners/Council Meeting Room. Those present were Jeff Koch, Dean McQueen, Joe Sizemore, Glen Bischoff, Keith Hall, Becky Oglesby, Aaron Leffingwell and Jenna Whittington, Chief Deputy Auditor.

OPENING: The meeting was called to order and the Pledge of Allegiance was led by President, Jeff Koch.

Jeff Koch recessed the regular meeting and opened the Public Hearing for the 2018 Budget Public Hearing for the Town of Cedar Grove.

TOWN OF CEDAR GROVE RESOLUTION 2017-36: Motion to approve Resolution 2017-36 by Becky Oglesby, seconded by Joe Sizemore, all in favor, motion carried. (see attached)

Public Hearing is adjourned and regular meeting resumes.

FC LIBRARY RESOLUTION 2017-38: Motion to approve Additional Appropriation Resolution 2017-38 by Glen Bischoff, seconded by Joe Sizemore, all in favor, motion carried. (see attached)

APPROVE MINUTES: Motion to approve August 22, 2017 minutes by Keith Hall, seconded by Glen Bischoff, motion carried. Aaron Leffingwell, Becky Oglesby and Joe Sizemore abstained. Motion to approve September 26, 2017 minutes by Glen Bischoff, seconded by Dean McQueen, all in favor, motion carried.

ADDITIONALS RESOLUTION 2017-34: A discussion took place over additional appropriations that were submitted by the Commissioners about the SAC Payroll Additional. **Motion to table the \$8600 additional for SAC Payroll by Becky Oglesby, seconded by Keith Hall. Aaron Leffingwell and Jeff Koch oppose. Motion carries 5-2.** A discussion also took place about additional appropriations submitted by the Highway Department and about the additional put in for the new phone system. **Motion to approve Additional Appropriation Resolution 2017-34 by Aaron Leffingwell, seconded by Joe Sizemore, all in favor, motion carried.** Another discussion took place on the SAC Payroll additional about having the Commissioners come back and explain why they want the amount of money they requested. **Motion to approve \$2,500 for SAC Payroll by Becky Oglesby, seconded by Aaron Leffingwell, all in favor motion carried. (see attached)**

REDUCTION RESOLUTION 2017-35: Motion to approve Reduction Resolution 2017-35 by Aaron Leffingwell, seconded by Glen Bischoff, all in favor, motion carried. (see attached)

TRANSFERS RESOLUTION 2017-37: Motion to approve Transfer of Funds Resolution 2017-37 by Joe Sizemore, seconded by Glen Bischoff, all in favor, motion carried. (see attached)

2018 COUNTY COUNCIL MEETING SCHEDULE RESOLUTION 2017-33: Motion to approve the 2018 County Council Meeting Schedule Resolution 2017-33 by Glen Bischoff, seconded by Dean McQueen, all in favor, motion carried.

JACQUE SCHULZ FOR TED COOLEY-3 COMMITMENT LETTERS FOR GRANT PROJECTS: Motion to have the President sign the Letters of Commitment on the 3 grant projects by Becky Oglesby, seconded by Glen Bischoff, all in favor, motion carried. A discussion took place about the commitment letters and

that they need proof read before President, Jeff Koch signs them. **Motion to let Jacque go over the 3 Commitment letters that were approved before Jeff Koch signs them and gives President of Council to sign by Becky Oglesby, seconded by Glen Bischoff, all in favor, motion carried.**

INDIANA STATE POLICE CLAIM: Motion to approve President Jeff Koch to sign the Indiana State Police Claim by Becky Oglesby, seconded by Joe Sizemore, all in favor, motion carried.

CHANGE DAY OF LAST COUNTY COUNCIL MEETING FROM DECEMBER 5 TO DECEMBER 12: Motion to change meeting date from December 5 to December 12, 2017 at 7:00 p.m. by Joe Sizemore, seconded by Becky Oglesby. Ayes: Glen Bischoff, Dean McQueen, Keith Hall, Jeff Koch – Nays: Aaron Leffingwell- Motion carried 4-1.

Keith Hall brought up the investments and what the status of the Health Care CD is.

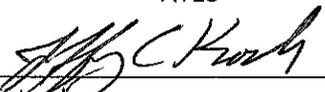
ADJOURN: Motion to adjourn by Joe Sizemore, seconded by Becky Oglesby, all in favor, motion carried.

Others Present: J. Steven Cox, Eric Roberts, Brian Campbell, Jacque Schulz, Susan Knight, Mark R. Simmermeyer, Mildred I. Simmermeyer, Betty C. Lecher, Bob Lecher, Sara Duffy, Jonna Brewer, John Estridge, Wayne Monroe and Daryl Kramer

Minutes approved November 28, 2017.

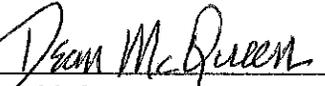
AYES

NAYS



Jeff Koch

Jeff Koch



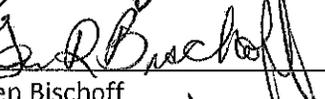
Dean McQueen

Dean McQueen



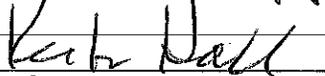
Joe Sizemore

Joe Sizemore



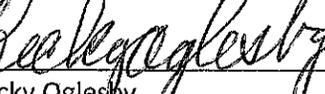
Glen Bischoff

Glen Bischoff



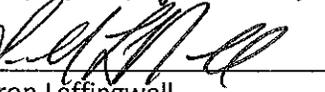
Keith Hall

Keith Hall



Becky Oglesby

Becky Oglesby



Aaron Leffingwell

Aaron Leffingwell

ATTESTED BY: 

Karla J. Bauman, Auditor

FILED

OCT 24 2017

Karla J. Bauman

FRANKLIN COUNTY AUDITOR

RESOLUTION 2017-36

2017003071 GOV DOC \$0.00
10/25/2017 10:10:54A 7 PGS
CONSTANCE BISCHOFF
FRANKLIN County Recorder IN
Recorded as Presented



A RESOLUTION REGARDING THE REQUESTED 2018 BUDGET
INCREASE FOR CEDAR GROVE, INDIANA

WHEREAS, the Franklin County Council (the "Council") is authorized and required, under IC 36-1-23, et seq. (the "Act"), to grant or deny a requested increase in a subsidiary taxing unit's budget when a majority of the members of the fiscal body are volunteer firefighters; and

WHEREAS, the Town Board of Cedar Grove, Indiana, constitutes such a unit with a board consisting of a majority of volunteer firefighters; and

WHEREAS, Cedar Grove, Indiana has requested that the Council consider an increase in its budget for 2018;

NOW, THEREFORE, BE IT RESOLVED BY THE FRANKLIN COUNTY COUNCIL, AS FOLLOW:

Cedar Grove's requested budget increase for 2018, as set for in the attached document, is hereby

- a. 7 Granted
- b. 0 Denied

BE IT NOW RESOLVED AND ADOPTED this 24th day of October, 2017 by a vote of 7 in favor of granting, 0 in favor of denying, and 0 abstaining, by the

COUNTY COUNCIL OF FRANKLIN COUNTY, INDIANA

Members in Favor of Granting:

Jeff C. Koch
Kevin Hall
Becky Olesby
A. D. Hill
Van McQueen
Joe Legume
Alan R. Brostoff

Members in Favor of Denying:

ATTESTED BY: *Karla J. Bauman for*
Karla J. Bauman, Auditor

Auditor

10/17/17

To Whom It May Concern:

The town of Cedar Grove is asking the Franklin County Council to review our requested budget for the year of 2018 due to all of our board members excluding myself being fire fighters.

Thank You,

Jonna Brewer

Clerk – Treasurer

Cedar Grove, IN

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0611 - CEDAR GROVE CIVIL TOWN
Fund Name: 0101 - GENERAL
County: 24 - Franklin County
Year: 2018

Net Assessed Value		\$3,680,841	
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body	
1. Total budget estimate for incoming year	\$9,006	\$0	
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$0	\$0	
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$8,000	\$0	
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3	\$0	\$0	
b). Not repaid by December 31 of present year	\$0	\$0	
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$17,006	\$0	
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body	
6. Actual cash balance, June 30 of present year (including cash investments)	\$53,348	\$0	
7. Taxes to be collected, present year (December settlement)	\$225	\$0	
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2	\$1,724	\$0	
b). Total Column B Budget Form 2	\$4,065	\$0	
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$59,362	\$0	
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	(\$42,356)	\$0	
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body	
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$46,502	\$0	
12. Amount to be raised by tax levy (add lines 10 and 11)	\$4,146	\$0	
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0	
13b. Operating LOIT	\$0	\$0	
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$4,146	\$0	
15. Levy Excess Fund applied to current budget	\$0	\$0	
16. Net amount to be raised	\$4,146	\$0	
17. Net Tax Rate on each one hundred dollars of taxable property	0.1127	0.0000	
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body	
Property Tax Cap impact	\$6	\$0	

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0611 - CEDAR GROVE CIVIL TOWN
Fund Name: 0706 - LOCAL ROAD & STREET
County: 24 - Franklin County
Year: 2018

Net Assessed Value		\$3,680,841	
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body	
1. Total budget estimate for incoming year	\$12,000	\$0	
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$0	\$0	
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$1,000	\$0	
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3	\$0	\$0	
b). Not repaid by December 31 of present year	\$0	\$0	
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$13,000	\$0	
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body	
6. Actual cash balance, June 30 of present year (including cash investments)	\$11,336	\$0	
7. Taxes to be collected, present year (December settlement)	\$0	\$0	
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2	\$834	\$0	
b). Total Column B Budget Form 2	\$1,809	\$0	
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$13,979	\$0	
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	(\$979)	\$0	

Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body	
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$979	\$0	
12. Amount to be raised by tax levy (add lines 10 and 11)	\$0	\$0	
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0	
13b. Operating LOIT	\$0	\$0	
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$0	\$0	
15. Levy Excess Fund applied to current budget	\$0	\$0	
16. Net amount to be raised	\$0	\$0	
17. Net Tax Rate on each one hundred dollars of taxable property	0.0000	0.0000	
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body	
Property Tax Cap Impact	\$0	\$0	

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0611 - CEDAR GROVE CIVIL TOWN
Fund Name: 0708 - MOTOR VEHICLE HIGHWAY
County: 24 - Franklin County
Year: 2018

Net Assessed Value		\$3,680,841	
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body	
1. Total budget estimate for incoming year	\$22,000	\$0	
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$0	\$0	
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$6,000	\$0	
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3	\$0	\$0	
b). Not repaid by December 31 of present year	\$0	\$0	
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$28,000	\$0	
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body	
6. Actual cash balance, June 30 of present year (including cash investments)	\$60,873	\$0	
7. Taxes to be collected, present year (December settlement)	\$833	\$0	
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2	\$3,472	\$0	
b). Total Column B Budget Form 2	\$6,809	\$0	
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$71,987	\$0	
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	(\$43,987)	\$0	
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body	
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$43,987	\$0	
12. Amount to be raised by tax levy (add lines 10 and 11)	\$0	\$0	
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0	
13b. Operating LOIT	\$0	\$0	
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$0	\$0	
15. Levy Excess Fund applied to current budget	\$0	\$0	
16. Net amount to be raised	\$0	\$0	
17. Net Tax Rate on each one hundred dollars of taxable property	0.0000	0.0000	
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body	
Property Tax Cap Impact	\$0	\$0	

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0611 - CEDAR GROVE CIVIL TOWN
Fund Name: 2379 - CUMULATIVE CAPITAL IMP (CIG TAX)
County: 24 - Franklin County
Year: 2018

Net Assessed Value		\$3,680,841	
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body	
1. Total budget estimate for incoming year	\$7,000	\$0	
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$0	\$0	
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$500	\$0	
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3	\$0	\$0	
b). Not repaid by December 31 of present year	\$0	\$0	
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$7,500	\$0	
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body	
6. Actual cash balance, June 30 of present year (including cash investments)	\$13,147	\$0	
7. Taxes to be collected, present year (December settlement)	\$0	\$0	
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2	\$189	\$0	
b). Total Column B Budget Form 2	\$354	\$0	
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$13,690	\$0	
10. Net amount to be raised for expenses to December 31 of Incoming year (deduct line 9 from 5)	(\$6,190)	\$0	
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body	
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$6,190	\$0	
12. Amount to be raised by tax levy (add lines 10 and 11)	\$0	\$0	
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0	
13b. Operating LOIT	\$0	\$0	
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$0	\$0	
15. Levy Excess Fund applied to current budget	\$0	\$0	
16. Net amount to be raised	\$0	\$0	
17. Net Tax Rate on each one hundred dollars of taxable property	0.0000	0.0000	
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body	
Property Tax Cap Impact	\$0	\$0	

Form Signature

NAME

TITLE

SIGNATURE/PIN

DATE

I hereby acknowledge that the submission of this document through the Gateway password and PIN system constitutes an "electronic signature" as defined in IC 5-24-2-2. This submission is intended to, and hereby does, constitute authentication and approval of the submitted document as required by the Indiana Code. I understand that this electronic signature takes the place of my handwritten signature and accomplishes the same purposes as would my handwritten signature in the same circumstance. I further acknowledge that this electronic signature has the same force and effect as my handwritten signature and can and will be used for all lawful purposes. I affirm that I have the real and apparent authority to electronically sign and submit this document on behalf of the unit.

ADDITIONAL APPROPRIATION RESOLUTION/ORDINANCE 2017-38

Whereas, It has been determined that it is now necessary to appropriate more money than was originally appropriated in the annual budget; now, therefore:

Sec.1. Be it ordained (resolved) by the Franklin County Council
(Governing Body)
of Franklin Co. Public Library District, Franklin County, that for the expenses of the
(Taxing Unit) (County)
taxing unit the following additional sums of money are hereby appropriated out of the funds
named and for the purposes specified, subject to laws governing the same:

Fund Name: <u>Operating Fund</u>	AMOUNT REQUESTED	AMOUNT APPROVED BY FISCAL BODY
Major Budget Classification:		
10000 Personal Services	\$ _____	\$ _____
20000 Supplies	\$ _____	\$ _____
30000 Other Services & Charges	\$ _____	\$ _____
40000 Capital Outlays	\$ <u>1,500,000</u>	\$ <u>1,500,000</u>
TOTAL for <u>Operating</u> Fund:	\$ <u>1,500,000</u>	\$ <u>1,500,000</u>

{Repeat for any other funds}

Adopted this 24th day of October, 2017.

NAY

AYE

John C. Kuch
Paul Holt
Becky Galloway
David M. ...
Dean M. ...
Jim ...
Don R. Bischoff

ATTEST:
Karla J. Bauman jr
 Secretary of Governing Body

2017003073 ORDI \$0.00
 10/25/2017 10:13:34A 1 PGS
 CONSTANCE BISCHOFF
 FRANKLIN County Recorder IN
 Recorded as Presented


FILED

OCT 24 2017

Karla J. Bauman
 FRANKLIN COUNTY AUDITOR

ADDITIONAL APPROPRIATION RESOLUTION/ORDINANCE 2017/84

Whereas, it has been determined that it is now necessary to appropriate more money than was originally appropriated in the annual budget; now, therefore:

Sec. 1. Be it ordained (resolved) by the County Council
(Governing Body)

Of Franklin County, Franklin County, that for the expenses of the
(Taxing Unit) (County)

taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to laws governing the same:

SAC Change to \$2,500

Fund Name: <u>General</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ 9,346	\$ 3,246
20000 Supplies	\$ 20,000	\$ 20,000
30000 Other Services & Charges	\$ 609	\$ 609
40000 Capital Outlays	\$	\$
Total for <u>General</u> Fund:	\$ 29,955	\$ 23,855

Req'd SAC Payroll

Fund Name: <u>Highway</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$	\$
20000 Supplies	\$	\$
30000 Other Services & Charges	\$ 58,000	\$ 58,000
40000 Capital Outlays	\$ 138,700	\$ 138,700
Total for <u>Highway</u> Fund:	\$ 196,700	\$ 196,700

\$100,000 in addition

Fund Name: <u>Co Elected Official Training</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$	\$
20000 Supplies	\$	\$
30000 Other Services & Charges	\$ 500	\$ 500
40000 Capital Outlays	\$	\$
Total for <u>Co Elected Official Training</u> Fund:	\$ 500	\$ 500

Fund Name: <u>Cum Cap</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$	\$
20000 Supplies	\$	\$
30000 Other Services & Charges	\$	\$
40000 Capital Outlays	\$ 64,000	\$ 64,000
Total for <u>Cum Cap</u> Fund:	\$ 64,000	\$ 64,000

\$64,000
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OCT 24 2017

2017003069 ORDI \$0.00
10/25/2017 10:08:23A 2 PGS
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FRANKLIN County Recorder IN
Recorded as Presented



Harbe J. Bauman
FRANKLIN COUNTY AUDITOR

Hug, Box Center, Cl House

Auditor

Fund Name: Vaccine

Amount Requested

Amount Approved By Fiscal Body

Major Budget Classification:

10000 Personal Services

\$ _____

\$ _____

20000 Supplies

\$ _____

\$ _____

30000 Other Services & Charges

\$ 112

\$ 112

40000 Capital Outlays

\$ 2,850

\$ 2,850

Total for Vaccine Fund:

\$ 2,962

\$ 2,962

Fund Name: Co Misdemeanant

Amount Requested

Amount Approved By Fiscal Body

Major Budget Classification:

10000 Personal Services

\$ _____

\$ _____

20000 Supplies

\$ _____

\$ _____

30000 Other Services & Charges

\$ _____

\$ _____

40000 Capital Outlays

\$ 17,100

\$ 17,100

Total for Co Misdemeanant Fund:

\$ 17,100

\$ 17,100

Fund Name: Operation Pullover

Amount Requested

Amount Approved By Fiscal Body

Major Budget Classification:

10000 Personal Services

\$ 1

\$ 1

20000 Supplies

\$ _____

\$ _____

30000 Other Services & Charges

\$ _____

\$ _____

40000 Capital Outlays

\$ _____

\$ _____

Total for Operation Pullover Fund:

\$ 1

\$ 1

Fund Name: Treasurer Non-Reverting

Amount Requested

Amount Approved By Fiscal Body

Major Budget Classification:

10000 Personal Services

\$ _____

\$ _____

20000 Supplies

\$ _____

\$ _____

30000 Other Services & Charges

\$ 2,250

\$ 2,250

40000 Capital Outlays

\$ _____

\$ _____

Total for Treasurer Non-Reverting Fund:

\$ 2,250

\$ 2,250

Adopted this 24 day of October, 2017

NAY

AYE

ATTEST:

Karla J. Bauman
(Secretary of Governing Body)

APPROPRIATION REDUCTION RESOLUTION/ORDINANCE 2017-35

Whereas, it has been shown that certain existing appropriations now have unobligated balances that will not be needed for the purposes for which appropriated, it is further ordained (resolved) that the following existing appropriations be reduced in the following amounts:

Fund Name: <u>LIT Public Safety</u>	Amount of Reduction Requested	Amount of Reduction Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ 121,441	\$ 121,441
20000 Supplies	\$	\$
30000 Other Services & Charges	\$ 4,669	\$ 4,669
40000 Capital Outlays	\$	\$
Total for <u>LIT Public Safety</u> Fund:	\$ 126,110	\$ 126,110

Fund Name: _____	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ _____	\$ _____
20000 Supplies	\$ _____	\$ _____
30000 Other Services & Charges	\$ _____	\$ _____
40000 Capital Outlays	\$ _____	\$ _____
Total for _____ Fund:	\$ _____	\$ _____

Adopted this 24 day of October, 2017.

NAY

AYE

ATTEST:

Karla J. Bauman jr
 (Secretary of Governing Body)

FILED

OCT 24 2017

Karla J. Bauman
 FRANKLIN COUNTY AUDITOR

2017003070 ORDI \$0.00
 10/25/2017 10:09:44A 1 PGS
 CONSTANCE BISCHOFF
 FRANKLIN County Recorder IN
 Recorded as Presented



Auditor

FILED

OCT 24 2017

2017003072 GOV DOC \$0.00
10/25/2017 10:11:42A 5 PGS
CONSTANCE BISCHOFF
FRANKLIN County Recorder IN
Recorded as Presented



Heidi J. Bauman

Transfer of Funds Certificate 2017-37

FRANKLIN COUNTY AUDITOR

The Franklin County Council hereby certifies the following action in regards to transferring from one major budget classification to another, "Public Law 54-S.B. effective April 14, 1971," was done at a meeting on Tuesday, October 24, 2017:

FROM: County General Commissioners-Document Imaging 1000-32451-000-0068	\$12,000.00
TO: County General Commissioners- Building Repair 1000-36425-000-0068	\$12,000.00
FROM: LIT Economic Development Hwy- Culvert Dist. 1 1112-25551-000-0000	\$35,000.00
TO: LIT Economic Development Hwy- Bituminous Dist. 1 1112-23800-000-0000	\$35,000.00
FROM: LIT Economic Development Hwy- Dist. 1 Culverts 1112-25551-000-0000	\$3,464.46
TO: LIT Economic Development Hwy- Dist. 1 Stone & Gravel 1112-23620-000-0000	\$3,464.46
FROM: County General Circuit Court- Appeals 1000-32500-000-0232	\$3,000.00
TO: County General Circuit Court- Law Books 1000-33100-000-0232	\$3,000.00
FROM: Cum Bridge- Various Culverts & Bridges Dist. 1 1135-25551-000-0000	\$12,634.32
TO: Cum Bridge- Various Bridges & Culverts Supplies 1135-23802-000-0000	\$12,634.32
FROM: Cum Bridge- Culvert Installation 1135-37650-000-0000	\$4,113.98
TO: Cum Bridge- Various Culverts & Bridges Supplies 1135-23802-000-0000	\$4,113.98
FROM: Cum Bridge- Various Bridges & Culverts Consulting Ser. 1135-39944-000-0000	\$35,000.00
TO: Cum Bridge- Various Culverts & Bridges Supplies 1135-23802-000-0000	\$35,000.00
FROM: LIT Public Safety Jail- Jailer 1170-15701-000-0380	\$2,500.00
TO: LIT Public Safety Jail- Overtime 1170-19800-000-0380	\$2,500.00
FROM: Cum Cap- Court House Improvements 1138-42000-000-0000	\$1,000.00
TO: Cum Cap- Computer Maintenance 1138-36200-000-0000	\$1,000.00

Auditor

FROM: Pre-Trial Diversion- Pre-Trial Diversion Programs 2502-32860-000-0000	\$700.00	
TO: Pre-Trial Diversion- Miscellaneous 2502-30002-000-0000		\$700.00
FROM: Statewide 911- Telephone 1222-32200-000-0000	\$2,032.50	
TO: Statewide 911- Repair Service 1222-36400-000-0000		\$2,032.50
FROM: Highway-Cement 1176-24600-000-0531	\$1,000.00	
TO: Highway-Rental of Equipment 1176-35100-000-0531		\$1,000.00
FROM: CCMG-Reibolt Road Supplies 9190-20302-000-0000	\$2,223.98	
TO: CCMG- Whistle Creek Road Supplies 9190-20318-000-0000		\$2,223.98
FROM: CCMG- Five Point Road Supplies 9190-20310-000-0000	\$963.75	
TO: CCMG- Whistle Creek Road Supplies 9190-20318-000-0000		\$963.75
FROM: CCMG- Morris Road Supplies 9190-20312-000-0000	\$0.14	
TO: CCMG- Whistle Creek Road Supplies 9190-20318-000-0000		\$0.14
FROM: CCMG- North Hamburg Road Supplies 9190-20316-000-0000	\$3.25	
TO: CCMG- Whistle Creek Supplies 9190-20318-000-0000		\$3.25
FROM: CCMG- Buena Vista Road Supplies 9190-20324-000-0000	\$15,732.26	
TO: CCMG- Whistle Creek Road Supplies 9190-20318-000-0000		\$15,732.26
FROM: CCMG-Vanatta Road Supplies 9190-20326-000-0000	\$210.58	
TO: CCMG- Whistle Creek Road Supplies 9190-20318-000-0000		\$210.58
FROM: CCMG- Harvey's Branch Road Supplies 9190-20328-000-0000	\$4.40	
TO: CCMG- Whistle Creek Road Supplies 9190-20318-000-0000		\$4.40
FROM: CCMG- Sanes Creek Road Supplies 9190-20096-000-0000	\$746.08	
TO: CCMG- Whistle Creek Road Supplies 9190-20318-000-0000		\$746.08

FROM: CCMG- Liberty Pike Supplies 9190-20297-000-0000	\$254.35	
TO: CCMG- Springfield Road Supplies 9190-20300-000-0000		\$254.35
FROM: CCMG- Drewersburg Road Supplies 9190-20306-000-0000	\$229.98	
TO: CCMG- Springfield Road 9190-20300-000-0000		\$229.98
FROM: CCMG- Johnson Fork Road Supplies 9190-20314-000-0000	\$3,748.94	
TO: CCMG- Springfield Road Supplies 9190-20300-000-0000		\$3,748.94
FROM: CCMG-Glaub Road Supplies 9190-20320-000-0000	\$1,279.88	
TO: CCMG- Springfield Road Supplies 9190-20300-000-0000		\$1,279.88
FROM: CCMG- Barkley Road Supplies 9190-20332-000-0000	\$312.80	
TO: CCMG- Springfield Road Supplies 9190-20300-000-0000		\$312.80
FROM: CCMG-Oxford Pike Road Supplies 9190-20322-000-0000	\$4.43	
TO: CCMG- Springfield Road Supplies 9190-20300-000-0000		\$4.43
FROM: County General Surveyor-Mileage 1000-32100-000-0006	\$200.00	
TO: County General Surveyor- Office Supplies 1000-21000-000-0006		\$200.00
FROM: County General Sheriff- Telephone 1000-32250-000-0005	\$200.00	
TO: County General Sheriff-Uniforms 1000-22200-000-0005		\$200.00
FROM: County General Sheriff-Telephone 1000-32250-000-0005	\$500.00	
TO: County General Sheriff- Tires 1000-23000-000-0005		\$500.00
FROM: County General Auditor- Office Supplies 1000-21000-000-0002	\$16.02	
TO: County General Auditor- Office Equipment 1000-44000-000-0000		\$16.02
FROM: LIT Economic Development Hwy-Bituminous Dist. 2 1112-23801-000-0000	\$1,408.00	
TO: LIT Economic Development Hwy- Contractual 1112-31000-000-0000		\$1,408.00

FROM: LIT Public Safety Commun. -Alcohol & Drug Testing \$232.20

1170-39936-000-0303

TO: LIT Public Safety Communications- Uniforms

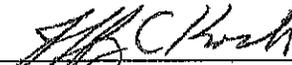
\$232.20

1170-22200-000-0303

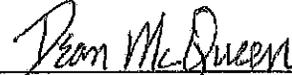
And that such transfers do not necessitate expenditure of more money than was set out in detail in the Budget as finally approved by the State Board of Local Government Finance. The transfer was made at regular public meeting according to proper RESOLUTION, a copy of which is attached to the Certificate.

Dated this 24th day of October, 2017

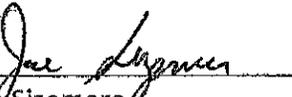
Franklin County Council



Jeff Koch



Dean McQueen



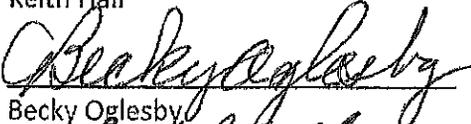
Joe Sizemore



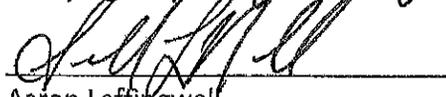
Glen Bischoff



Keith Hall



Becky Oglesby



Aaron Leffingwell

Attest: 
Karla J. Bauman, Auditor

I.C. 6-1.1-1

TRANSFER OF FUNDS RESOLUTION #2017-37

Be it resolved by the Franklin County Council of Franklin County, Indiana. Whereas, it has been shown that certain existing appropriations now have obligated balances which will not be needed for the purpose of which appropriated; and other existing funds are in need of the obligated balance, it is further resolved that the attached CERTIFICATE OF TRANSFER is approved.

Dated this 24th day of October, 2017

AYE

NAY

ABC Koch
Bob Hall
Berkey LaBevy
Shelley
Dean McQueen
Joe
De-R...

Attest: Karla J. Bauman
Karla J. Bauman, Auditor