

**Budgetary Ordinance No.: 25-01**  
**A Budgetary Ordinance**  
**Authorizing an Additional Appropriation For**  
**Non-Tax Supported Funds**

**WHEREAS**, it has been determined that it is now necessary to appropriate money into the Non-Tax supported funds, the fund names and appropriations noted below; and

**NOW, THEREFORE**, be it ordained by the Common Council of City of Franklin, Indiana that for the expenses of the taxing unit, the following additional sums of money are hereby appropriated for the purposes specified, subject to the laws governing the same:

		APPROPRIATED
Donation-Pre-2000-Unrestricted	2300-001-200	\$ 7,058.14
Donation-Parks-Unrestricted-Supplies	2301-001-200	\$ 78.00
Donation-Police Unrestricted-Supplies	2303-001-200	\$ 20.00
Donation-Fire Unrestricted-Supplies	2304-001-200	\$ 2,525.04
Donation-Cemetery Unrestricted-Svcs	2305-001-300	\$ 1,830.09
Donation-Francis Melton Memorial-Svcs	2308-001-300	\$ 23,710.55
Donation-National Night Out-Supplies	2309-001-200	\$ 1,291.24
Donation-Safe Haven Baby Box-Svcs	2314-001-300	\$ 417.78
Donation-K-9-Supplies	2315-001-200	\$ 11,543.40
Donations-Parks-Senior Center	2316-001-300	\$ 15,375.41
Donations-Parks-Scholarship-Supplies	2318-001-200	\$ 562.35
Donations-Parks-AAC Newsletter-Svcs	2323-001-300	\$ 0.77
Donations-Parks-Sunscreen-Supplies	2325-001-200	\$ 4.14
Donation – Police Drone	2326-001-400	\$ 5,000.00
Grants-Ethos Art Show-Supplies	2403-001-200	\$ 3,773.18
Grants-IPEP-Altair 5x Gas Detectors	2404-001-200	\$ 56.80
Grants-Jo Co REMC-Fire Dept PPV Fan-Supplies	2407-001-200	\$ 40.00
Grants-Parks-Blankenship Patriotic	2408-001-200	\$ 2,254.00
Grants-Parks-Trails-Supplies	2410-001-200	\$ 371.41
Grants-Parks-AAC Upholstery & Stove-Supplies	2411-001-200	\$ 421.07
Grants – Intersection Art	2414-008-395	\$ 10,750.00
	2414-012-300	\$ 70,000.00
Grant-JCCF Fire Dept	2416-006-200	\$ 43.99
Local Law Enf Cont Ed-Supplies	2228-001-200	\$ 85,907.71
Local Law Enf Cont Ed-Services	2228-001-300	\$ 49,446.40

Riverboat Wagering Tax Rev Fund-Svcs	2235-001-300	\$ 158,592.63
Police Forfeiture-Supplies	2502-001-200	\$ 68,444.71
Body Camera Footage Fees – Supplies	2503-001-200	\$ 1,625.00
Sidewalk Repair/Replacement Supplies	2504-001-200	\$ 5,670.00
Donations-Parks-Water Tower Mural	4600-001-300	\$ 55,000.00
Park Impact Fee Fund-Capital	4443-001-400	\$ 187,514.16

Introduced and Filed on the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

DULY PASSED on this \_\_\_\_\_ day of \_\_\_\_\_, 2025, by the Common Council of the City of Franklin, Johnson County, Indiana, having been passed by a vote of \_\_\_\_\_ in Favor and \_\_\_\_\_ Opposed.

City of Franklin, Indiana, By its Common Council:

Voting Affirmative:

Voting Opposed:

\_\_\_\_\_  
Kenneth Austin, President

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Kenneth Austin, President

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Jennifer Price

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Jennifer Price

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Todd Shuck

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Todd Shuck

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Anne McGuinness

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Anne McGuinness

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Irene Nalley

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Irene Nalley

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Josh Prine

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Josh Prine

\_\_\_\_\_  
Shawn Taylor

\_\_\_\_\_  
Shawn Taylor

Attest:

\_\_\_\_\_  
Jan Jones  
City Clerk-Treasurer

Presented by me to the Mayor of the City of Franklin for his approval or veto pursuant to Indiana Code § 36-4-6-15, 16, this \_\_\_\_\_ day of \_\_\_\_\_, 2025 at \_\_\_\_\_ o'clock a.m./p.m.

\_\_\_\_\_  
Jan Jones,  
City Clerk-Treasurer

This ordinance having been passed by the legislative body and presented to me [Approved by me and duly adopted, pursuant to Indiana Code § 36-4-6-16(a)(1)] [Vetoed, pursuant to Indiana Code § 36-4-6-16(a)(2)], this \_\_\_\_\_ day of \_\_\_\_\_, 2025 at \_\_\_\_\_ o'clock a.m./p.m.

\_\_\_\_\_  
Stephen Barnett  
Mayor

Attest:

\_\_\_\_\_  
Jan Jones,  
City Clerk-Treasurer

Prepared by: LS