

BOARD OF PUBLIC WORKS AND SAFETY
Agenda Request Form

(Form B-01-2012)

Organizations and individuals are asked to submit a request form and supporting documents to be placed on the agenda. You will be contacted by the City confirming the date of the meeting in which your request will be heard.

Please make sure that your contact information is accurate in case we need to get in touch with you. The Board of Works meets on the 1st and 3rd Monday of each month at 5:15 p.m. in City Hall located at 70 E. Monroe Street.

| | | | |
|---|----------------------------|-------------------------|----------------|
| Date Submitted: | 6/13/2012 | Requested Meeting Date: | 6/18/2012 |
| | | Confirmed Meeting Date: | 6/18/2012 |
| Received by: Kathy Cragen | | | |
| Contact Information: Please provide all requested information in the fields below. (Print or Type) | | | |
| On Behalf of Organization or Individual: | | City of Franklin | |
| Name: | Janet P. Alexander | Telephone: | (317) 736-3609 |
| Title or Position: | Clerk-Treasurer | | |
| E-Mail: | jalexander@franklin.in.gov | | |
| Address: | 70 E. Monroe Street | | |
| City: | Franklin | State: | IN |
| | | ZIP: | 46131 |
| Who will attend the meeting and present the request? | | | |
| Name: | Same as above | Telephone: | |
| Title or Position: | | | |
| E-Mail: | | | |
| Please describe the purpose or title of your presentation. | | | |
| Request to Transfer \$28,535.00 from WWTP 400 to Sewer Utility Fund | | | |
| Supporting documents: All supporting documents should be submitted with the request form. | | | |
| 1. Budgetary Resolution No.: 12-03 - A Board of Works Budgetary Resolution | | | |
| 2. | | | |
| 3. | | | |
| 4. | | | |

Questions about this application or the process described should be directed to the Clerk Treasurer's Office at 70 E. Monroe Street, Franklin Indiana 46131 or by email at jalexander@franklin.in.gov or call 317-736-3609.

CITY OF FRANKLIN

BUDGETARY RESOLUTION NO.: 12-03

A BOARD OF WORKS BUDGETARY RESOLUTION AUTHORIZING AN ADDITIONAL APPROPRIATION

WHEREAS, monies are needed in the WWTP Department budget for Capital Outlays to purchase radio equipment for 2012;

THEREFORE, 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 appropriated into the account named and for the purposes specified, subject to the laws governing the same.

Sewer Utility Fund 810

| | | |
|------------------------------|---------------------|---------------------|
| WWTP – 810-001-400 | \$ <u>28,535.00</u> | \$ <u>28,535.00</u> |
| TOTAL for Sewer Utility Fund | \$ <u>28,535.00</u> | \$ <u>28,535.00</u> |

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INTRODUCED & APPROVED by the Board of Public Works and Safety of the City of Franklin, Johnson County, Indiana, this _____ day of _____, 2012.

City of Franklin, Indiana, By its Board of Public Works and Safety:

Voting Affirmative:

Voting Opposed:

Mayor Joe McGuinness

Mayor Joe McGuinness

Stephen D. Barnett

Stephen D. Barnett

Bob Swinehamer

Bob Swinehamer

ATTEST:

Janet P. Alexander, Clerk Treasurer
Secretary to the Board of Works and Safety