AGENDA RESERVATION REQUEST

CITY OF FRANKLIN
COMMON COUNCIL
Please type or print

Date Submitted:	November 28th, 2012	**Meeting Date:**	December 3rd, 2012
Contact Information:			
Requested by:	Krista Linke		
On Behalf of Organization or Individual:	HWC Engineering		
Telephone:	317-347-3663		
Email address:	cdaly@hwcengineering.com		
Mailing Address:	151 N. Delaware St., Suite 800, Indpls., IN 46264		
Describe Request:			
Line item transfer from 400 BOW to 300 BOW to pay for Comprehensive Plan Update.			
List Supporting Documentation Provided:			
Letter dated November 28th, 2012 from Krista Linke			
Budgetary Resolution 2012-13			
Who will present the request?			
Name:	Krista Linke	**Telephone:**	317-736-3631

The Franklin City Council meets on the 1st and 3rd Monday of each month at 6:30 p.m. in the Council Chambers of City Hall located at 70 E. Monroe Street. In order for an individual and/or agency to be considered for new business on the agenda, this reservation form and supporting documents must be received in the Mayor's office no later than 12:00 p.m. on the Wednesday before the meeting.

City of Franklin

Department of Planning & Economic Development

Memo

To: City Council Members

CC: Mayor, Clerk-Treasurer, City Attorney

From: Krista Linke, Director of Planning & Economic Development

Date: November 28, 2012

Subject: Budget Resolution 2012-13

I am requesting to transfer $60,000.00 from the 400 Board of Works series to the 300 Board of Works series.

This will allow for the contract with HWC Engineering for the Comprehensive Plan Update to be paid. I am in receipt of the first invoice for this contract. The contract was approved by the Board of Works in September.

I appreciate your time and consideration regarding this request and am available at any time to answer any questions you might have. You can reach me directly at 346-1250.

CITY OF FRANKLIN, INDIANA

BUDGETARY RESOLUTION No.: 12-13

A COMMON COUNCIL BUDGETARY RESOLUTION AUTHORIZING A TRANSFER

WHEREAS, monies are needed in the Board of Works Services line item for contractual payment for the Comprehensive Plan;

THEREFORE, be 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 101 005 400	$ 60,000.00
TO:	Services 101 005 300	$ 60,000.00

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. Alexander, 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 ____________, 2012 at ________ o'clock a.m./p.m.

____
Janet P. Alexander,
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 _________________, 2012 at _______ o'clock a.m./p.m.

____
Joseph E. McGuinness,
Mayor

Attest:

____
Janet P. Alexander,
Clerk-Treasurer