

**COMMON COUNCIL  
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 Common Council meets on the 1st and 3rd Monday of each month at 6:30 p.m. in City Hall located at 70 E. Monroe Street.*

<b>Date Submitted:</b>	09/03/14	<b>Meeting Date:</b>	09/15/14
<b>Contact Information:</b>			
<b>Requested by:</b>	Clerk-Treasurer Janet Alexander		
<b>On Behalf of Organization or Individual:</b>	Clerk-Treasurer Janet Alexander		
<b>Telephone:</b>	317-736-3609		
<b>Email address:</b>	jalexander@franklin.in.gov		
<b>Mailing Address:</b>	70 E Monroe Street		
<b>Describe Request:</b>			
Budgetary Ordinance No.: 14-15-An Additional Appropriation for roof repairs to Station 21-Insurance funds received			
<b>List Supporting Documentation Provided:</b>			
Budgetary Ordinance No.: 14-15			
<b>Who will present the request?</b>			
<b>Name:</b>	Clerk-Treasurer Janet Alexander	<b>Telephone:</b>	317-736-3609

*In order for an individual and/or agency to be considered for new business on the Common Council agenda, this reservation form and supporting documents must be received in the Mayor's office no later than 4:00 p.m. on the Wednesday before the meeting.*

**Budgetary Ordinance No.: 14-15**  
**A Budgetary Ordinance**  
**Authorizing An Additional Appropriation**

**WHEREAS**, it has been determined that it is now necessary to appropriate more money into the General Fund-Fire Department 2014 annual budget to pay for the repair of Station 21's roof due to hail damage ; and

**WHEREAS**, the City's insurance company reimbursed the City \$15,411.35 to pay for the damages.

**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:

	REQUESTED	APPROPRIATED
Fund 101 General –Fire Department 101 006 400	<u>\$15,411.35</u>	
Appropriated to Fund 101 General – Fire Department 101-006-400		<u>\$15,411.35</u>

Introduced and Filed on the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

DULY PASSED on this \_\_\_\_\_ day of \_\_\_\_\_, 2014, by the Common Council of the

City of Franklin, Johnson County, Indiana, by a vote of \_\_\_\_\_ in Favor and \_\_\_\_\_ Opposed.

Voting Affirmative:

Voting Opposed:

\_\_\_\_\_  
Stephen D. Barnett, President

\_\_\_\_\_  
Stephen D. Barnett, President

\_\_\_\_\_  
Joseph P. Abban

\_\_\_\_\_  
Joseph P. Abban

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Joseph R. Ault

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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 \_\_\_\_\_, 2014 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 \_\_\_\_\_, 2014 at \_\_\_\_\_ o'clock a.m./p.m.

\_\_\_\_\_  
Joseph E. McGuinness, Mayor

Attest:

\_\_\_\_\_  
Janet P. Alexander,  
Clerk-Treasurer

Approved As To Form:

\_\_\_\_\_  
Lynette Gray,  
City Attorney

Prepared by: The Clerk Treasurer's Office