

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 5:00 p.m. in City Hall located at 70 E. Monroe Street.

Date Submitted:	12/29/14	Meeting Date:	01/05/15
Contact Information:			
Requested by:	Janet P. Alexander, Clerk-Treasurer		
On Behalf of Organization or Individual:	City of Franklin		
Telephone:	317-736-3609		
Email address:	jalexander@franklin.in.gov		
Mailing Address:	70 E Monroe St, Franklin, IN 46131		
Describe Request:			
Credit application for County Materials, formerly Independent Concrete Pipe Company.			
List Supporting Documentation Provided:			
Credit application request letter			
Credit application			
Who will present the request?			
Name:	Janet P. Alexander, Clerk-Treasurer	Telephone:	317-736-3609

In order for an individual and/or agency to be considered for new business on the Board of Works 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.



PO Box 100; Marathon, WI 54448
Tel (800) 811-0411
Fax (800) 686-0663

November 26, 2014

150022

City of Franklin-Street Department
PO Box 280
Franklin IN 46131

Dear Customer:

County Materials Corporation has recently acquired some of the assets of Independent Concrete Pipe Company.

We would like to take this opportunity to welcome you as a customer of County Materials Corporation and let you know that we have opened your account with a \$10,000.00 credit limit. We look forward to a long relationship with you.

County Materials Corporation's payment terms are as follows:

Payment is due by the last day of the month following the month of purchase.
(ie: Materials purchased anytime during the month of December are due in full by January 31.)

To keep your account open without interruption we only ask that you complete, sign and return the County Materials Corporation short credit application and tax exemption form, if applicable. Please mail completed documents to the above address, or fax to #800-686-0663.

If we don't receive the completed and signed credit application **by December 15, 2014**, your account will be closed until we do. If we don't receive a signed tax exempt certificate, we will add sales tax on all purchases.

Again, we would like to welcome you as a customer and look forward to working with you.

If you have any questions in regards to your account and/or credit limit please call our credit department at phone #800-811-0411.

Sincerely,
Dan Bowen
Corporate Credit Manager
County Materials Corporation

**COUNTY MATERIALS CORPORATION
CONFIDENTIAL CREDIT APPLICATION**

P O Box 100 • Marathon, WI 54448 • Ph (800) 811-0411 • Fax (800) 686-0663

Company Information (Please type or print clearly to avoid delays in processing.)

Name of Company: _____

Street Address: _____

City: _____ State: _____ Zip: _____

Billing Address (if different) _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Send invoices and statements via email? Y / N Email: _____

Company is a legal: Corporation S-Corporation Partnership Sole Proprietor LLC Other _____

Sales Tax Status: Taxable Exempt (must attach certificate if applicable)

Names, Titles & Social Security Numbers of Principal Officers, Partners or Owners:

Person in charge of Accounts Payable: _____

The undersigned hereby agrees to the terms and conditions set forth herein if credit is granted by County Materials Corporation. All invoices are due and payable by the end of the month following the month of purchase. Invoices not paid when due shall accrue interest at the rate of 1-1/2% per month if not prohibited by law, otherwise at the highest lawful contract rate. In consideration of extending credit to the applicant, the applicant hereby guarantees payment on this account for all amounts due and owing on said account. The liability of the applicant shall not be affected or prejudiced by the additional acceptance of a note or evidence of indulgence or agreement for time payments granted to the applicant. The applicant hereby waives demand for payment, presentment for payment, protest, notice of protest or diligence. In the event that collection on this account is turned over to a collection agency or attorney, applicant agrees to pay for all costs of collection, including but not limited to: agency fees, court costs, service fees, and reasonable attorney's fees incurred in the collection of this account whether or not suit is filed. If suit is brought on this account, the parties hereto agree that this agreement shall be construed in accordance with the laws of the State of Wisconsin, and the proper venue for suit shall be in the Circuit Court of Marathon County.

The undersigned has read the above terms and conditions, understands them and agrees that these terms are reasonable consideration for County Materials Corporation granting credit.

Authorized Signature: _____ Date: _____
(on behalf of applicant)

Company: _____ Title: _____

Note: This form must be completed in full and signed before application will be considered for approval. In addition, if charges to this account are to be exempt under the Wisconsin Sales Tax Laws, a signed exemption certificate with the applicant's tax or exempt number must be forwarded to us prior to any billing.