

**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 6:00 p.m. in City Hall located at 70 E. Monroe Street.*

|   |  |                      |              |
|---|--|----------------------|--------------|
| <b>Date Submitted:</b>  | 01-12-16   | <b>Meeting Date:</b> | 02-01-16     |
| <b>Contact Information:</b>   |  |                      |              |
| <b>Requested by:</b>  | Jayne Rhoades, Clerk-Treasurer   |                      |              |
| <b>On Behalf of Organization or Individual:</b>   |  |                      |              |
| <b>Telephone:</b>   | 317-736-3609   |                      |              |
| <b>Email address:</b>   | <a href="mailto:jrhoades@franklin.in.gov">jrhoades@franklin.in.gov</a> |                      |              |
| <b>Mailing Address:</b>   | 70 East Monroe St. Franklin, IN 46131                                  |                      |              |
| <b>Describe Request:</b>  |  |                      |              |
| Common Council Budgetary Ordinance 16-01-Non-tax supported funds additional appropriations. |  |                      |              |
| <b>List Supporting Documentation Provided:</b>  |  |                      |              |
| Common Council Budgetary Ordinance 16-01  |  |                      |              |
| <b>Who will present the request?</b>  |  |                      |              |
| <b>Name:</b>  | Jayne Rhoades, Clerk-Treasurer   | <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.: 16-01**  
**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; 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

**Park Donation Fund 271-**

|                            |             |              |
|----------------------------|-------------|--------------|
| Unrestricted               | 271-001-200 | \$ 638.00    |
| Senior Center Unrestricted | 271-002-200 | \$ 6,775.00  |
| Trails                     | 271-003-300 | \$ 1,049.00  |
| Maude Scott                | 271-004-400 | \$ 17,853.00 |
| Scholarship                | 271-005-200 | \$ 7.00      |
| Fall Festival              | 271-006-200 | \$ 1,000.00  |
| Dog Park                   | 271-009-200 | \$ 1,085.00  |
| Earth Day                  | 271-010-200 | \$ 500.00    |
| Playground                 | 271-012-200 | \$ 357.00    |
| Skate park                 | 271-013-300 | \$ 1,143.00  |
| Senior Center Newsletter   | 271-014-300 | \$ 917.00    |
| Walk A Hound               | 271-019-200 | \$ 25.00     |
| Total Fund 271             |             | \$ 31,349.00 |

**Donation Fund-217**

|                         |             |             |
|-------------------------|-------------|-------------|
| Police Unrestricted     | 217-002-200 | \$ 559.00   |
| Fire Unrestricted       | 217-003-200 | \$ 1,542.00 |
| Cemetery                | 217-007-200 | \$ 9.00     |
| City Court              | 217-008-300 | \$ 677.00   |
| Tree Board              | 217-011-200 | \$ 4,171.00 |
| JCCF Kuji               | 217-012-200 | \$ 3,286.00 |
| Francis Melton Memorial | 217-013-300 | \$10,795.00 |

|                |  |             |
|----------------|--|-------------|
| Total Fund 217 |  | \$19,639.00 |
|----------------|--|-------------|

**Park Grants Fund 496**

|                     |             |              |
|---------------------|-------------|--------------|
| Challenge Course    | 496-001-100 | \$ 30.00     |
| Ethos Art Show      | 496-003-200 | \$ 3,278.00  |
| PC Wireless         | 496-011-200 | \$ 2.00      |
| Instructional Unit  | 496-004-100 | \$ 6.00      |
| Fiesta Day          | 496-012-200 | \$ 2,147.00  |
| AAC Computer Lab    | 496-014 200 | \$ 6.00      |
| AAC Chairs          | 496-015-200 | \$ 1.00      |
| Trails              | 496-016-300 | \$ 1,796.00  |
| AAC Tables & Chairs | 496-017-200 | \$ 2,872.00  |
| Total Fund 496      |             | \$ 10,138.00 |

**Local Law Enforcement Continuing Education Fund 233**

|                |             |              |
|----------------|-------------|--------------|
| Supplies       | 233-001-200 | \$ 71,611.00 |
| Total Fund 233 |             | \$ 71,611.00 |

**Record Perpetuation Fund 245**

|                |             |              |
|----------------|-------------|--------------|
| Part-time      | 245-001-124 | \$ 15,000.00 |
| FICA/Medicare  | 245-001-125 | \$ 1,200.00  |
| Services       | 245-001-300 | \$230,807.00 |
| Total Fund 245 |             | \$247,007.00 |

**Fire Public Education Fund 273**

|                |             |            |
|----------------|-------------|------------|
| Supplies       | 273-001-200 | \$1,051.00 |
| Total Fund 273 |             | \$1,051.00 |

**Park/Rec Infrastructure Improvement Fund 475**

|                |             |              |
|----------------|-------------|--------------|
| Capital        | 475-001-400 | \$ 78,833.00 |
| Total Fund 475 |             | \$ 78,833.00 |

**Cemetery Trust Fund 717**

|                |             |             |
|----------------|-------------|-------------|
| Supplies       | 717-001-200 | \$ 7,830.00 |
| Total Fund 717 |             | \$ 7,830.00 |

Introduced and Filed on the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

DULY PASSED on this \_\_\_\_\_ day of \_\_\_\_\_, 2016, 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:

\_\_\_\_\_  
Stephen Barnett, Council President

\_\_\_\_\_  
Stephen Barnett, Council President

\_\_\_\_\_  
Kenneth W. Austin, Vice President

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Kenneth W. Austin, Vice President

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

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Joseph P. Abban

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Joseph R. Ault

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Joseph R. Ault

\_\_\_\_\_  
Andrew Eggers

\_\_\_\_\_  
Andrew Eggers

\_\_\_\_\_  
Keith Fox

\_\_\_\_\_  
Keith Fox

\_\_\_\_\_  
Richard L. Wertz

\_\_\_\_\_  
Richard L. Wertz

Attest:

\_\_\_\_\_  
Jayne Rhoades  
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 \_\_\_\_\_, 2016 at \_\_\_\_\_ o'clock a.m./p.m.

\_\_\_\_\_  
Jayne Rhoades,  
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 \_\_\_\_\_, 2016 at \_\_\_\_\_ o'clock a.m./p.m.

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

Attest:

\_\_\_\_\_  
Jayne Rhoades,  
City Clerk-Treasurer

Prepared by: