

**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>	10-30-15	<b>Meeting Date:</b>	11-16-15
<b>Contact Information:</b>			
<b>Requested by:</b>	Travis Underhill, City Engineer		
<b>On Behalf of Organization or Individual:</b>			
<b>Telephone:</b>	317-736-3631		
<b>Email address:</b>	tunderhill@franklin.in.gov		
<b>Mailing Address:</b>	70 E Monroe St. Franklin, IN 46131		
<b>Describe Request:</b>			
Request an additional appropriation for the purchase of right-of-ways for the truck bypass bike trail.			
<b>List Supporting Documentation Provided:</b>			
Common Council Budgetary Ordinance 15-21			
<b>Who will present the request?</b>			
<b>Name:</b>	Travis Underhill, City Engineer	<b>Telephone:</b>	317-736-3631

*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.*

# **CITY OF FRANKLIN, INDIANA**

## **BUDGETARY ORDINANCE No.: 15-21 AN ADDITIONAL APPROPRIATION ORDINANCE**

**WHEREAS**, it has been determined that it is now necessary to appropriate money from the Rainy Day fund for the purchase of right-of-ways for the truck route bike trail in the amount of \$225,000.

**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 out of the funds named and for the purposes specified, subject to the laws governing the same:

<b>Fund and Line Item</b>	<b>Amount Appropriated</b>
Rainy Day – Capital – 246 001 400	\$225,000.00

Introduced and Filed on the \_\_\_\_\_ day of \_\_\_\_\_, 2015. DULY PASSED on this \_\_\_\_\_ day of \_\_\_\_\_, 2015, 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:

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

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

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

\_\_\_\_\_  
Joseph R. Ault

\_\_\_\_\_  
Stephen D. Hougland

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

\_\_\_\_\_  
Dr. William T. Murphy

Voting Opposed:

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

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

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

\_\_\_\_\_  
Joseph R. Ault

\_\_\_\_\_  
Stephen D. Hougland

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

\_\_\_\_\_  
Dr. William T. Murphy

Attest:

\_\_\_\_\_  
Janet P. Alexander, 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 \_\_\_\_\_, 2015 at \_\_\_\_\_ o'clock a.m./p.m.

\_\_\_\_\_  
Janet P. Alexander,  
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 \_\_\_\_\_, 2015 at \_\_\_\_\_ o'clock a.m./p.m.

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

Attest:

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

Prepared by:  
Janet P. Alexander  
City Clerk Treasurer