

**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.

Date Submitted:	01-31-17	Meeting Date:	02-06-17
Contact Information:			
Requested by:	Stephen Barnett, Mayor		
On Behalf of Organization or Individual: City of Franklin			
Telephone:	317-736-3602		
Email address:	sbarnett@franklin.in.gov		
Mailing Address:	70 E Monroe Street, Franklin, IN 46131		
Describe Request:			
Need an additional appropriation for Rainy Day Capital			
List Supporting Documentation Provided:			
Common Council Budgetary Ordinance 17-04 INDOT Invoice 000038792			
Who will present the request?			
Name:	Stephen Barnett, Mayor	Telephone:	317-736-3602

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.: 17-04 AN ADDITIONAL APPROPRIATION ORDINANCE

WHEREAS, it has been determined that it is now necessary to appropriate money from the Rainy Day fund in the amount of \$125,000.00.

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:

Fund and Line Item	Amount Appropriated
Rainy Day – Capital – 246 001 400	\$125,000.00

Introduced and Filed on the _____ day of _____, 2017.

DULY PASSED on this _____ day of _____, 2017, 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:

, Council President

, Council President

Keith Fox, Vice President

Keith Fox, Vice President

Joseph P. Abban

Joseph P. Abban

Joseph R. Ault

Joseph R. Ault

Kenneth Austin

Kenneth Austin

Andrew Eggers

Andrew Eggers

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 _____, 2017 at _____ o'clock a.m./p.m.

Jayne Rhoades,
City Clerk-Treasurer

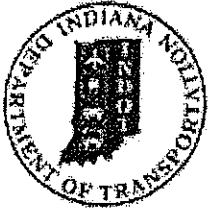
This ordinance having been passed by the legislative body and presented to me [Approved by me and duly adopted, pursuant to Indiana Code § 36-4-6-16(a)(1)] [Vetoed, pursuant to Indiana Code § 36-4-6-16(a)(2)], this _____ day of _____, 2017 at _____ o'clock a.m./p.m.

Stephen Barnett
Mayor

Attest:

Jayne Rhoades,
City Clerk-Treasurer

Prepared by: srb



INDIANA DEPARTMENT OF TRANSPORTATION
Driving Indiana's Economic Growth

INVOICE

100 North Senate Avenue
Room IGC-N 749
Indianapolis, Indiana 46204-2216

Michael R. Pence, Governor
Brandy Hendrickson, Commissioner

Bill To:

City of Franklin
70 E Monroe Street
Franklin IN 46131

Customer No: CST000002298
Invoice: 000038792
Invoice Date: 12/21/2016
Invoice Type: LPA

AMOUNT DUE: \$353,220.77

***** Payment is Due Upon Receipt of Invoice *****

Line	Description	Quantity	Unit Amt	Net Amount
1	Contract # R-36954-A Project # 1383225 ; Bike/Pedestrian facilities, along Eastview Drive, Arvin Road, Commerce Parkway and Commerce Drive. (See Attached)	1.00	285,592.44	285,592.44
2	Contract # R-36954-A Project # 1383225 ; Bike/Pedestrian facilities, along Eastview Drive, Arvin Road, Commerce Parkway and Commerce Drive. (See Attached)	1.00	67,628.33	67,628.33
Subtotal:				353,220.77
AMOUNT DUE:				\$353,220.77

Payment Options
See Reverse Side

For billing questions, please call: 317-232-5363

Invoice: 000038792