

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:	09.21.2023	Meeting Date:	10.02.2023
Contact Information:			
Requested by:	Lynnette Gray		
On Behalf of Organization or Individual:	City of Franklin		
Telephone:	317-738-3365		
Email address:	lynng@jqmlawfirm.com		
Mailing Address:	63 E. Court St., P.O. Box 160, Franklin, IN 46131		
Describe Request:			
Approval of Settlement Agreement and Release of Claim of settlement regarding K-9 Officer, Viber's veterinarian bill.			
List Supporting Documentation Provided:			
Settlement Agreement and Release of Claim			
Who will present the request?			
Name:	Lynnette Gray, City Attorney	Telephone :	317-738-3365

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.

SETTLEMENT AGREEMENT AND RELEASE OF CLAIM

KNOWN ALL MEN BY THESE PRESENTS:

That the undersigned, City of Franklin, Indiana, and Mr. Kyle Dotson, being of lawful age, for consideration of a sum of One Hundred Forty Three Dollars (\$143.00), to be paid to the City of Franklin do hereby agree as follows:

1. The subject matter regarding this Settlement Agreement is damage that the City claims occurred to its K-9 Officer as a result of the K-9 Officer being bitten by a dog owned by Mr. Kyle Dotson.
2. The total amount owed to the City of Franklin is the sum of One Hundred Forty Three Dollars (\$143.00) which represents the veterinarian bill previously paid by the City of Franklin for treatment of the injuries sustained by the K-9 Officer.
3. The parties agree and acknowledge that this is a compromise of a disputed claim and shall not at any time for any purpose be considered an admission of fault of liability on the part of Mr. Dotson but who agrees to make the payment tendered herein to avoid the continued expense and uncertainty of any litigation.
4. The undersigned, Kyle Dotson, shall pay to the City of Franklin the full amount of One Hundred Forty Three Dollars (\$143.00) within ten (10) days of the date of this agreement with said check being made payable to the City of Franklin and delivered to the law office of Johnson Gray & Johnson, 63 E. Court Street, Franklin, IN 46131.
5. Upon receipt of the payment described in paragraph four (4) above, the City agrees to make no further claim for damages to its K-9 Officer, Viber.

The undersigned has read the foregoing release and fully understands the terms set forth herein. The undersigned Kyle Dotson has not been represented by Lynnette Gray of Johnson Gray & Johnson who represents the City of Franklin.

Signed, sealed and delivered this 21st day of September, 2023.



Kyle Dotson

All of which is agreed to and approved by the Board of Public Works and Safety of the City of Franklin on this _____ of _____, 2023.

City of Franklin, Indiana, By its Board of Public Works and Safety:

Voting Affirmative:

Voting Opposed:

Mayor Steve Barnett

Mayor Steve Barnett

Tina Gross, Member

Tina Gross, Member

Kenneth Austin, Member

Kenneth Austin, Member

Attest:

Jayne Rhoades, Clerk Treasurer

Prepared by: Lynnette Gray
Attorney No.: 11567-41