

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:	01-12-16	Meeting Date:	02-01-16
Contact Information:			
Requested by:	Jayne Rhoades, Clerk-Treasurer		
On Behalf of Organization or Individual:			
Telephone:	317-736-3609		
Email address:	jrhoades@franklin.in.gov		
Mailing Address:	70 East Monroe St. Franklin, IN 46131		
Describe Request:			
Request to void two year old checks outstanding and unpaid.			
List Supporting Documentation Provided:			
List of outstanding checks.			
Who will present the request?			
Name:	Jayne Rhoades, Clerk-Treasurer	Telephone:	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.

Pursuant to IC 5-11-10.5, all checks outstanding and unpaid for a period of two years as of December 31 of each year shall be declared cancelled.

Fifth Third Bank/Main Source Bank-Civil General Account

Check #	Amount	Date	Fund	Fund/Dept
6494	\$ 27.50	5/6/2013	101	101-007
7675	\$ 2.80	9/9/2013	101	101-006
Total	\$ 30.30			

Heartland Community Bank-Sewer Utility Account

Check #	Amount	Date	Fund	Fund/Dept
11631	\$ 18.60	12/2/2013	810	810-002
Total	\$ 18.60			

Total of voided checks:

General checking account	\$	30.30
Payroll checking account	\$	-
Sewer checking account	\$	18.60
Total	\$	48.90

Funds credited to:

General Fund - 101 050	\$	30.30
Sewer Operating - 810 052	\$	18.60
	\$	48.90