

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

Date Submitted:	1/26/2023	Meeting Date:	2/6/2023
Contact Information:			
Requested by:	Jayne Rhoades		
On Behalf of Organization or Individual:			
Telephone:	317-736-3609		
Email Address:	jrhoades@franklin.in.gov		
Mailing Address:	70 E Monroe Street		
Describe Request:			
Request to Declare Stale Dated Checks cancelled			
List Supporting Documentation Provided:			
List of checks			
Name:	Jayne Rhoades	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.

First Financial Bank-Civil General Account

Check #	Amount	Date	Fund	Fund/Dept
31691	\$ 135.00	3/18/2019	250	241-1
31828	\$ 40.95	4/1/2019	204	204-1
32063	\$ 100.00	5/6/2019	217	217-13
32823	\$ 12.75	7/18/2019	211	211-1
33004	\$ 936.25	8/15/2019	211	211-1
3850	\$ 25.11	8/16/2019	211	211-1
3940	\$ 293.37	10/25/2019	204	204-1
Total	\$ 1,543.43			

Horizon Bank-Sewer Utility Account

Check #	Amount	Date	Fund	Fund/Dept
15242	\$ 6.14	1/7/2019	810	810-2
15310	\$ 35.00	2/4/2019	810	810-2
15380	\$ 43.38	3/4/2019	810	810-2
15445	\$ 10.57	4/1/2019	810	810-2
15478	\$ 25.71	4/15/2019	810	810-2
15647	\$ 34.05	6/17/2019	810	810-2
15746	\$ 195.50	8/5/2019	810	810-2
15875	\$ 28.68	10/7/2019	810	810-2
15880	\$ 43.59	10/7/2019	810	810-2
15935	\$ 25.22	11/4/2019	810	810-2
16005	\$ 22.00	12/2/2019	810	810-2
16014	\$ 28.80	12/2/2019	810	810-2
16066	\$ 98.09	12/16/2019	810	810-2
Total	\$ 596.73			

Total of voided checks:

General checking account	\$ 1,224.95
Payroll checking account	\$ 318.48
Sewer checking account	\$ 596.73
Total	\$ 2,140.16

Funds credited to:

Parks-204057	\$ 334.32
Atn & Rec - 211050	\$ 974.11
Sewer Operating - 810 052	\$ 596.73
Donation-217-063	\$ 100.00
Unsafe Building-241-051	\$ 135.00
Total	\$ 2,140.16