

RESOLUTION NO: 2025- 15

WHEREAS IC 5-11-10.5 requires all checks outstanding and unpaid for a period of two years as of December 31 of each year shall be declared void.

WHEREAS pursuant to the above referenced Indiana Code, the Saint Paul Town Council wishes to declare the following outstanding checks void, and direct the Clerk Treasurer to return the amounts indicated below to the funds in which the original checks were drawn.

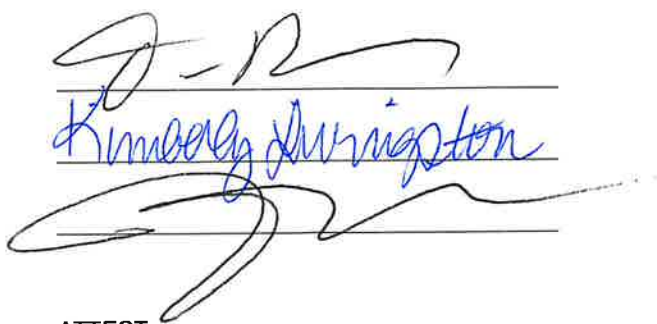
THEREFORE, be it resolved by the Saint Paul Town Council that the following outstanding checks be considered void and the following amounts be returned as follows:

CHECK NO#	DATE	FUND DRAWN	VENDOR	AMOUNT	TOTALS
1412	05/30/2023	WATER ACCT	JEROME BUENING	\$ 7.50	
1486	10/15/2023	WATER ACCT	FIRST FINANCIAL	\$ 7.50	
				Total:	\$ 15.00
402	05/30/2023	SEWER ACCT	JEROME BUENING	\$ 37.42	
456	10/15/2023	SEWER ACCT	FIRST FINANCIAL	\$ 7.50	
				Total:	\$ 44.92

Adopted this 2ND day of December, 2025.

AYES

NAYS



Kimberly Livingston

ATTEST:

Alyssa Hall/Clerk-Treasurer