RESOLUTION #2025-13
A RESOLUTION AUTHORIZING THE AUDITOR'S OFFICE TO VOID CHECKS PAID OUT IN A PRIOR FISCAL YEARS.

WHEREAS, Emmet County has the following checks dated before June 30, 2023 recorded as outstanding:

GENERAL BASIC FUND 0001- ACCOUNTS PAYABLE

Warrant Numbers	Fiscal Year	Total Amount
129191	2017/2018	2.10
13588, 136448	2019/2020	416.67
136577, 137189,137631,137704,139257	2020/2021	5159.67
139662,141659, 141860, 142008	2021/2022	364.94
142541,142587,143190,144718	2022/2023	129.33

GENERAL SUPPLEMENTAL FUND 0002- ACCOUNTS PAYABLE

Warrant Numbers	Fiscal Year	Total Amount
130382	2017/2018	22.50
134494,134687	2019/2020	34.00

RURAL BASIC FUND 0011- ACCOUNTS PAYABLE

Warrant Numbers	Fiscal Year	Total Amount
140019	2021/2022	6.00

SECONDARY ROADS FUND 0020- ACCOUNTS PAYABLE

Warrant Numbers	Fiscal Year	Total Amount
123698	2015/2016	64.27
139302,140495	2021/2022	40.00
143612,145242	2022/2023	40.00

EMERGENCY MANAGEMENT FUND 4000- ACCOUNTS PAYABLE

Warrant Numbers	Fiscal Year	Total Amount
133345	2018/2019	20.70
138182,138667	2021/2022	170.00

TOTAL: $6,470.18

BE IT RESOLVED, the Emmet County Board of Supervisors do order the Auditor to cancel the outstanding checks and credit the amount to the account, which the check was drawn.

BE IT DULY ADOPTED this 29th day of April, 2025, at the regular meeting of the Emmet County Board of Supervisors with the vote thereon being as follows:

Hansen- aye or nay
Schumacher- aye or nay
Glasnapp- aye or nay

Pluth-aye or nay
Quastad-aye or nay

Lisa Hansen, Board Chairman

ATTEST:

Heidi Goebel, Auditor & Clerk to the Board