RESOLUTION #2026-11
A RESOLUTION AUTHORIZING THE AUDITOR'S OFFICE TO VOID CHECKS PAID OUT IN PRIOR FISCAL YEARS.

WHEREAS, Emmet County has the following checks dated before June 30, 2024 recorded as outstanding:

GENERAL BASIC FUND 0001- ACCOUNTS PAYABLE

Warrant Numbers	Fiscal Year	Total Amount
144977,145475,145883, 146173, 146436,147152	2023/2024	4663.51

SECONDARY ROADS FUND 0020- ACCOUNTS PAYABLE

Warrant Numbers	Fiscal Year	Total Amount
146173	2023/2024	41.68

DRAINGE FUND 0100-ACCOUNTS PAYABLE

Warrant Numbers	Fiscal Year	Total Amount
141738	2021/2022	557.00

TOTAL: $5262.19

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 10th day of March, 2026 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