

TOWN OF LAPEL  
RESOLUTION 2026-03  
A RESOLUTION TO CANCEL STALE CHECKS

WHEREAS, per IC 5-11-10.5-2, Outstanding and unpaid checks for a period of two or more years are considered void.

The checks listed on page two are two or more years old and have not been cashed.

This Resolution is to cancel these checks and revert the amounts back to the respective Funds.

Duly passed and adopted on the 19<sup>th</sup> day of February 2026, by a vote of \_\_\_ in favor and \_\_\_ against.

\_\_\_\_\_  
Gary Shuck

\_\_\_\_\_  
Chad Blake

\_\_\_\_\_  
Lindsay Washmuth

\_\_\_\_\_  
Roger Fouse

\_\_\_\_\_  
Kristi Worthman

Attest:

\_\_\_\_\_  
Teresa Retherford  
Clerk-Treasurer

Check Number	Check Date	Amount	Paid to:
26565	05/06/2019	\$50.00	MIKE ELSON
26929	08/15/2019	\$118.00	UNIFIRST CORPORATION
27068	09/30/2019	\$5.65	UTILITY REFUNDS
27070	09/30/2019	\$1.95	UTILITY REFUNDS
27923	07/07/2020	\$104.26	UTILITY REFUNDS
27930	07/07/2020	\$56.02	LAPEL G/W MTR DEP REFUNDS
28221	09/30/2020	\$79.95	TOM MARVEL
29542	01/28/2022	\$113.50	LAPEL G/W MTR DEP REFUNDS
29733	04/22/2022	\$1919.25	HARE AUTOMOTIVE
30152	08/19/2022	\$10923.16	UTILITY SUPPLY CO, INC
EFT11161WM	01/09/2022	\$2416.05	WASTE MANAGEMENT
EFT11952DU	04/23/2023	\$64.44	DUKE ENERGY
30987	06/23/2023	\$850.00	DANIEL PAUL
30999	06/29/2023	\$40.00	IVY TECH
31394	10/12/2023	\$1650.00	TOWN OF LAPEL