

RESOLUTION NO. 2016- 34

**A RESOLUTION CANCELING UNCALLED WARRANTS DRAWN ON US BANK OF HELENA WITH A DATE OF ISSUANCE BETWEEN JULY 1, 2014 AND DECEMBER 31, 2015 FROM THE SHERIFF'S COMMISSARY FUND #703 PURSUANT TO SECTION 76-2607, MCA.**

**WHEREAS**, Section 7-6-2607(1) states that the Board of County Commissioners must cause to be canceled all county warrants that have remained uncalled for one (1) year or more in the County Clerk's office, these warrants to be canceled in the same manner as other county warrants: and

**WHEREAS**, Section 7-6-2607(1) also states that the County Treasurer must deliver to the Board all warrants or vouchers that are in the Treasurer's possession for money disbursed by her as Treasurer and the County Clerk has receipt for the same: and

**WHEREAS**, Section 7-6-2607(2) states the Board of County Commissioners must cause to be entered on the record of warrants, opposite to the entry of each warrants issued, the date when the warrant was canceled: must make a list of the canceled warrants, specifying the number, date, amount, and the person to whom the same is payable: and must cause the list to be entered on the minutes of the Board.

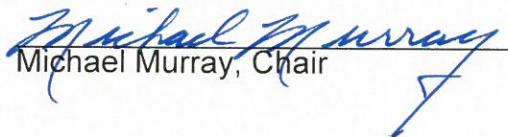
**NOW, THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of Lewis and Clark County that all warrants that remain uncalled on the Sheriff's Commissary fund #703 from the period of July 1, 2014 through December 31, 2015 to be canceled.

**BE IT FURTHER RESOLVED**, by the Board of County Commissioners that the County Treasurer enter the date when the warrant was canceled opposite to the entry of each warrant issued; that the list of canceled warrants, hereto attached, specifies the number, date, amount, and the person to whom the same was payable; and that the attached list of canceled warrants on EXHIBIT "A" is hereby made a part of this Board.

**BE IT FURTHER RESOLVED**, by the Board of County Commissioners of Lewis and Clark County that the total amount of the uncalled warrants, \$141.27 is miscellaneous revenue and as such, will be deposited to the County General Fund. Said fund will be liable for the payment of any warrant cashed after the date of this cancellation action.

DATED this 30 day of June, 2016.

LEWIS AND CLARK COUNTY  
BOARD OF COMMISSIONERS

  
Michael Murray, Chair

ATTEST:

  
Paulette DeHart, Clerk of the Board

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06/30/2016 02:34 PM Pages: 1 of 2 Fees: 0.00  
Paulette DeHart Clerk & Recorder, Lewis & Clark MT



Exhibit "A"

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Amount</u>
3279	07/08/2014	TYSON VANDENACRE	\$ 1.97
3299	07/21/2014	SHAWN CASEY	\$ 1.00
3381	09/16/2014	SETH BRENNAN	\$ 61.75
3422	10/16/2014	ALEX VANORDEN	\$ 2.32
3459	11/03/2014	TROY HEMEN	\$ 6.00
3476	11/14/2014	BEAU HOWARD	\$ 40.25
3488	11/19/2014	DUSTIN HARRIS	\$ 2.01
3531	12/22/2014	ROBERT INGOLD	\$ 1.21
3534	12/26/2014	JOSHUA THOMPSON	\$ 9.00
3555	01/09/2015	STEPHEN THUMMA	\$ 5.00
3593	02/05/2015	NICOLE JONES	\$ 1.52
3693	04/01/2015	COREY OLSEN	\$ 1.53
3753	05/03/2015	SARAH TAPPE	\$ 2.71
3792	05/17/2015	SENECA JENSEN	\$ 5.00

Total \$ 141.27