

RESOLUTION NO. 2019 - 51

A RESOLUTION CANCELING UNCALLED WARRANTS DRAWN ON US BANK OF HELENA WITH A DATE OF ISSUANCE BETWEEN JULY 1, 2017 AND JUNE 30, 2018 FROM THE COUNTY CLERK'S OFFICE PURSUANT TO SECTION 7-6-2607, 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 County Treasurer from the period of July 1, 2017 through June 30, 2018 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, \$3,249.81 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 20th day of June, 2019.

LEWIS AND CLARK COUNTY
BOARD OF COMMISSIONERS


Jim McCormick, Chair

ATTEST:


Paulette DeHart, Clerk of the Board

3338402 B: M55 P: 6338 COUNTY
06/20/2019 11:47 AM Pages: 1 of 3 Fees: 0.00
Paulette DeHart Clerk & Recorder, Lewis & Clark MT



Exhibit "A"

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Amount</u>	
146275	07/26/2017	KURTIS J. ERICKSON	\$	17.35
146300	07/26/2017	PETER M. WOLF	\$	25.91
146307	07/26/2017	MICHAEL G. STROOP	\$	21.32
146319	07/26/2017	TAMMY L. JOHNSON	\$	12.00
146337	07/26/2017	ROXANNE C. LYSON	\$	14.68
146362	07/26/2017	HEATHER L. EDGLEY	\$	14.14
146365	07/26/2017	JEFFREY S. GLEASON	\$	12.00
146374	07/26/2017	BRANDY L. PAVITT	\$	12.00
146384	07/26/2017	TRENTON J. TREADWAY	\$	14.68
146399	07/26/2017	CHARLENE A. WELCH	\$	12.00
146407	07/26/2017	JOSHUAH T. WILLIAMS	\$	12.00
146654	08/09/2017	LEE A. GROSCH	\$	56.10
146688	08/09/2017	VERIZON WIRELESS-LERT	\$	50.00
146751	08/09/2017	SAMANTHA C. ELDRIDGE	\$	17.35
146752	08/09/2017	JOSHUA L. GANSBERG	\$	12.00
146753	08/09/2017	BENJAMIN J. KIRSCH	\$	17.35
146940	08/23/2017	DANIEL L. LESOFSKI	\$	16.28
147040	08/23/2017	MARIAH D. ADSEM	\$	22.70
147043	08/23/2017	MARCUS E. BATEY	\$	12.00
147049	08/23/2017	DANA CUMMINS	\$	12.00
147070	08/23/2017	CONNOR S. MORRISON	\$	12.00
147077	08/23/2017	HANNAH WALDEN	\$	12.00
147086	08/23/2017	CALVIN JAMES	\$	12.00
147362	09/06/2017	SEAN D. BEHLMER	\$	12.00
147366	09/06/2017	KIMBERLY R. DALLAS	\$	12.00
147368	09/06/2017	SCOTT W. FANNING	\$	25.38
147377	09/06/2017	MARCIA K. SMITH	\$	28.05
147673	09/20/2017	CHARLES F. O'DONNELL	\$	12.00
147912	10/04/2017	BARBARA NELSEN	\$	13.07
147916	10/04/2017	FAYEANN F. CUMMINGS	\$	12.00
147976	10/04/2017	SHAUNDA L. WILSON	\$	12.00
148028	10/04/2017	MARK D. SUPANICH	\$	23.77
148031	10/04/2017	SARA M. WAREHAM	\$	44.10
148085	10/04/2017	CRAIG WILKERSON	\$	87.00
148394	10/18/2017	DOUGLAS J. DRONEN	\$	18.42
148409	10/18/2017	AUSTIN J. HOWELL	\$	12.00
148423	10/18/2017	RYAN N. RANALLI	\$	12.00
148424	10/18/2017	CHAD A. RICHARDS	\$	28.05
148426	10/18/2017	JONATHAN D. ROSLIN	\$	12.00
148957	11/15/2017	HORALD M. MITTON	\$	185.60
148961	11/15/2017	WARD J. OLSON	\$	26.98
149080	11/29/2017	ART PEMBROKE	\$	12.00
149081	11/29/2017	ART PEMBROKE	\$	2.14
149091	11/29/2017	JEANIE WEASEL TAIL	\$	30.73
149149	11/29/2017	CHRISTINA M. CROWDER	\$	13.61
149189	11/29/2017	SANDRA W. MCEWEN	\$	21.63
149199	11/29/2017	ROGER RENVILLE	\$	14.14
149215	11/29/2017	PETER J. PARSONS	\$	22.70
149234	11/29/2017	GARRY R. GLOEGE	\$	20.03
149255	11/29/2017	MAREN C. WEBER	\$	12.00
149257	11/29/2017	JERET K. WEST	\$	13.07
149280	11/29/2017	NEIL TEMPLETON	\$	14.14
149499	12/13/2017	ANNA MARIE DEMAREE	\$	13.07
149554	12/13/2017	NATISHA LEE	\$	15.21
149578	12/13/2017	GREGORY A. BEAM	\$	36.08
149584	12/13/2017	BRETT P. CLARK	\$	12.00
149590	12/13/2017	SHELLEY R. HARRIS	\$	17.35
149597	12/13/2017	JAMES E. MCFADDEN	\$	14.68
149612	12/13/2017	GARY LEIKNESS	\$	60.00

Jury fees and mileage-no new contact info available

Exhibit "A"

Check #	Date	Name	Amount		
149766	12/27/2017	PAUL SZCZEPANIAK	\$	18.42	
149786	12/27/2017	CHARLES BRISKO	\$	22.70	
149811	12/27/2017	FAYEANN F. CUMMINGS	\$	12.00	
149828	12/27/2017	ISAAC C. COY	\$	17.89	
149862	12/27/2017	CARALYNN EWING	\$	110.70	<u>Jury fees and mileage-no new contact info available</u>
149878	12/27/2017	ALEX J. JOHNSTON	\$	12.00	
149884	12/27/2017	JOSEPH D. LEHMAN	\$	12.00	
149885	12/27/2017	STEVEN V. MATOON	\$	14.68	
149893	12/27/2017	CHRISTOPHER J. BUFORD	\$	14.14	
150307	01/24/2018	MEGAN N. ESTORGA	\$	28.35	
150311	01/24/2018	ANNA MARIE DEMAREE	\$	12.00	
150359	01/24/2018	GARRETT P. BRICKER	\$	22.90	
150404	01/24/2018	DEVIN T. PEASELEE	\$	21.27	
150413	01/24/2018	EMILY E. TAYLOR	\$	15.82	
150654	02/07/2018	MARILYN J. BARTLETT	\$	12.00	
150664	02/07/2018	CODY J. HAFER	\$	28.35	
150670	02/07/2018	ROBERT MONTER	\$	33.80	
150693	02/07/2018	JANET C. ISOLA	\$	25.00	
150939	02/21/2018	RYAN COLLICK	\$	104.00	<u>Health Dept refund-no new info available.</u>
151224	03/07/2018	NICHOLAS K. RANSOM	\$	14.73	
151251	03/07/2018	ALEX M. MUNGER	\$	12.00	
151268	03/07/2018	BARRY OBIE	\$	12.00	
151491	03/21/2018	TIM E. WALKER	\$	26.72	
151554	03/21/2018	DESIRE MCDUGALL-GUSTAFSON	\$	26.17	
151636	04/04/2018	BURDICK'S LOCKSMITH & SHARPENI	\$	8.00	
151965	04/18/2018	SOLSTICE SPIRIT LTD	\$	530.58	
152097	04/18/2018	TABITHA L. DIXON	\$	12.00	
152239	05/02/2018	LEONA M. ROBERTS	\$	15.27	
152268	05/02/2018	LISA A. DRISCOLL	\$	14.18	
152340	05/02/2018	MICHAEL BRUCE	\$	66.30	
152379	05/02/2018	GARRETT B. MANN	\$	20.18	
152384	05/02/2018	IRA R. BARNES	\$	12.00	
152415	05/02/2018	BREEANN S. WARGO	\$	12.00	
152664	05/16/2018	MEGAN N. ESTORGA	\$	28.35	
152679	05/16/2018	NANCY BROSTEN	\$	13.09	
152715	05/16/2018	PETER M. WOLF	\$	26.17	
152723	05/16/2018	LORI SCHROEDER	\$	17.45	
152762	05/16/2018	JAMES W. CRICHTON	\$	17.45	
152777	05/16/2018	AMBER BYRD	\$	55.45	
152800	05/16/2018	FRANK W. BREWER	\$	22.90	
152804	05/16/2018	ANGELINA M. HERNANDEZ-OLSON	\$	21.27	
152895	05/30/2018	ANNIE HANSHEW	\$	14.73	
153087	05/30/2018	JASON SQUIRES	\$	13.00	
153101	05/30/2018	CHRISTOPHER J. BUFORD	\$	14.18	
153112	05/30/2018	ANGELA BASURTO	\$	154.98	<u>Jury fees and mileage-no new contact info available</u>
153158	05/30/2018	DENELLE L. WATERS	\$	12.00	
153887	06/27/2018	KIMBERLY J. GREVE	\$	17.45	
153918	06/27/2018	KELLIE J. LA FAVE	\$	28.35	
153966	06/27/2018	KIRK NELSON	\$	13.09	
154027	06/27/2018	JAMES C. BURDICK	\$	14.18	
154043	06/27/2018	STEPHANIE J. BUCHMILLER	\$	15.27	
154044	06/27/2018	JAMIE L. CAIN	\$	16.36	
154066	06/27/2018	CHANCE T. BRIGHT	\$	21.81	
154070	06/27/2018	ANDREW D. CARPENTER	\$	12.00	
154089	06/27/2018	MARISSA A. QUENZER	\$	15.27	
154119	06/27/2018	RYAN F. LEE	\$	12.00	
154125	06/27/2018	CALEB J. ROGERS	\$	12.00	
Total			\$	3,249.81	