

RESOLUTION 2024 - 54

A RESOLUTION CANCELING UNCALLED WARRANTS DRAWN ON US BANK OF HELENA WITH A DATE OF ISSUANCE BETWEEN JULY 1, 2022 AND JUNE 30, 2023 FROM THE SHERIFF'S COMMISSARY FUND #703

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, 2022 through June 30, 2023 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, \$1,621.05 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 18 day of June, 2024.



ATTEST:


Amy Reeves, Clerk of the Board

LEWIS AND CLARK COUNTY
BOARD OF COMMISSIONERS


Andy Hurnthausen, Chair



Exhibit "A"

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Amount</u>
11520	7/1/2022	Moriah Hadley	\$ 24.98
11522	7/2/2022	Thomas Stanger	\$ 72.86
11528	7/5/2022	Steven Lepetich	\$ 2.33
11549	7/7/2022	Jayson Marquez	\$ 5.42
11552	7/7/2022	Kevin Bachtel	\$ 17.90
11558	7/8/2022	Richard Coutts	\$ 29.55
11583	7/14/2022	Trampus Hoy	\$ 52.15
11591	7/15/2022	Ryan Dagel	\$ 11.83
11596	7/15/2022	Richard Melgren	\$ 7.69
11601	7/15/2022	Dayan Teeters	\$ 25.00
11617	7/19/2022	Candice Candelaria	\$ 8.03
11628	7/21/2022	James Green	\$ 3.00
11642	7/27/2022	Michael George	\$ 20.00
11659	7/31/2022	Skkyllar Gadd	\$ 5.00
11775	9/13/2022	Tanya Fisk	\$ 21.93
11816	10/12/2022	Brent Kirkpatrick	\$ 49.23
11920	12/19/2022	Debra Robbins	\$ 37.30
12036	3/15/2023	Ronald Boyle	\$ 6.64
12083	4/14/2023	Melanie Miller	\$ 70.09
12093	4/21/2023	Candice Candelaria	\$ 5.00
12105	4/25/2023	Jonathan Kovash	\$ 1,000.00
12170	6/6/2023	Joshua Jones	\$ 40.71
12173	6/6/2023	Tansen Fayant	\$ 20.00
12180	6/7/2023	Zakary Weidner	\$ 10.85
12234	6/23/2023	Steven Worden	\$ 8.57
12235	6/23/2023	Jared Brown	\$ 5.00
12236	6/23/2023	Samuel Larson	\$ 4.80
12237	6/23/2023	Roger Jessen	\$ 14.90
12238	6/23/2023	Julian Swanton	\$ 15.00
12239	6/23/2023	John Hansson	\$ 15.29
12241	6/23/2023	Richard Burton	\$ 10.00

Total

1,621.05