

RESOLUTION 2004-1

BE IT THEREFORE RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS,

Section 1: That the outstanding Treasurers' checks herein described and designated have been issued more than two years prior to December 31, 2003, and are now barred by the Statute of Limitations, K.S.A. 10-815.

Section 2: That the County Clerk and the County Treasurer are hereby authorized and instructed to cancel and void the following described and designated Treasurers' checks, to-wit:

Check #	Date of Check	Amount	Issued to
OVERPAYMENTS:			
74319	November 29, 2000	7.00	Linda J. Plaza
74535	December 28, 2000	30.43	Tracy Lane
74564	January 3, 2001	3.00	Joseph R. Dix
74664	January 18, 2001	3.32	Jeff S. Banker
74785	January 25, 2001	1.84	Rhonda L. Schulte
74907	February 13, 2001	1.00	Cynthia Akagi
74994	February 28, 2001	10.00	Barbara Kenyon
75002	March 1, 2001	49.50	Randy Bigham
75695	June 5, 2001	58.58	James V. Childers
75802	June 18, 2001	93.85	Marcia Ingenthron
75805	June 18, 2001	8.61	Steven E. Tibbits
75826	June 19, 2001	1.00	Jerry Henry
75842	June 21, 2001	59.40	Wilbur V. Aspinwall
76693	October 11, 2001	1.00	Jeanette Shipley
76755	October 22, 2001	10.80	Jeff Co Abstract & Title
76882	November 2, 2001	5.88	Cara L. Shenefield
76976	November 20, 2001	30.51	McKinney & McKinney
77059	December 5, 2001	31.00	Steven W. Aldrich
77105	December 12, 2001	1.00	Devil's Canyon
77107	December 12, 2001	3.53	Worldcom
77280	December 28, 2001	1.00	Jon Huffmire
77283	December 28, 2001	1.00	John or Melanie Falk
77286	December 28, 2001	2.64	L A Steinlage
77291	December 28, 2001	2.25	Jeannette Noll

TOTAL OVERPAYMENTS: \$418.14

PROSECUTOR TRAINING ACCOUNT

74207	November 7, 2000	58.50	KPT & AI
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TOTAL PROSECUTOR TRAINING ACCOUNT: \$ 58.50

MOTOR VEHICLE LICENSE FEES:

76892	November 5, 2001	18.75	Brandi Nagy
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TOTAL MVLF: \$18.75

MOTOR VEHICLE PROPERTY TAX:

76892	November 5, 2001	18.00	Brandi Nagy
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TOTAL MVT:		\$18.00	
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AMBULANCE:

34324	October 12, 2001	29.09	Perry Rankin
60612	October 15, 2001	.19	Richard Douglas
60782	October 30, 2001	5.01	Don Haynes

TOTAL AMBULANCE:		\$34.29	
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AUTO ADMINISTRATION:

59112	May 31, 2001	48.41	Logan Business Machines
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TOTAL AUTO ADMINISTRATION:		\$48.41	
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ELECTION:

58435	April 11, 2001	35.00	Fairview Township
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TOTAL ELECTION:		\$35.00	
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GENERAL:

57712	March 28, 2001	15.85	Alena Allen Scott
58531	April 30, 2001	1225.00	Ira Dennis Hawver
58609	April 30, 2001	87.50	Ashei Swaggerty
60997	November 30, 2001	19.90	James Clark
61215	December 14, 2001	15.58	Melissa Olson
61467	December 30, 2001	15.94	Jay Harrison
61481	December 30, 2001	20.00	Paula Shelton

TOTAL GENERAL:		\$1399.77	
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HEALTH:

59412	June 29, 2001	26.40	Ks Medical Assistance
60419	September 28, 2001	2.17	Jeanne Czoch
34608	December 7, 2001	63.95	Amanda Palaganas, MD
61558	December 31, 2001	3.60	Cheyenne Kahler

TOTAL HEALTH:		\$ 96.12	
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LAW ENFORCEMENT:

59517	June 29, 2001	60.00	Richard Parnell
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TOTAL LAW ENFORCEMENT:		\$60.00	
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SPECIAL ROAD & BRIDGE:

57414	February 28, 2001	4.56	Delbert Mooney
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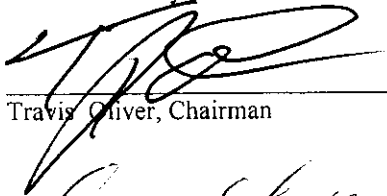
TOTAL SPECIAL ROAD & BRIDGE:		\$ 4.56	
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TOTAL OUTSTANDING CHECKS:		\$ 2191.54	
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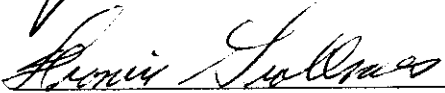
Section 3: That the County Treasurer and County Auditor are hereby authorized and directed to credit the proper fund with the amount of the cancelled Treasurer's checks.

Dated this 26th day of January 2004

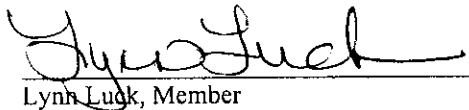
Board of County Commissioners



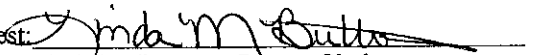
Travis Oliver, Chairman



Francis Grollmes, Member



Lynn Luck, Member

Attest: 
Linda M. Buttron, County Clerk