

RESOLUTION 2021-48

A RESOLUTION CANCELING UNCALLED WARRANTS DRAWN ON US BANK OF HELENA WITH A DATE OF ISSUANCE BETWEEN JULY 1, 2019 AND JUNE 30, 2020 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, 2019 through June 30, 2020 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, \$172.99 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 24 day of June, 2021.

LEWIS AND CLARK COUNTY
BOARD OF COMMISSIONERS



Andy Hurthausen, Chair

ATTEST:



Amy Reeves, Clerk of the Board



Exhibit "A"

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Amount</u>
1008	3/12/2020	Jesus Herrera	\$ 29.82
1009	3/12/2020	Araya Majestika landers	\$ 1.27
1012	3/12/2020	Samuel James Collins	\$ 8.50
1014	3/12/2020	David Edward Webb	\$ 2.00
1017	3/12/2020	Kelsey William Duncan	\$ 7.00
1018	3/12/2020	Eddie Lee Ankney	\$ 10.00
1021	3/12/2020	Jordan Gage Jackson	\$ 2.00
6349	8/1/2019	Daniel Bay	\$ 10.00
6394	8/27/2019	Robert Nottingham	\$ 2.00
6476	10/19/2019	Nicole Smith	\$ 3.54
6477	10/19/2019	Misty Wallace	\$ 6.00
6522	11/16/2019	Mike Hampton	\$ 10.00
6540	11/22/2019	Jonathan Moreno	\$ 4.50
6563	12/11/2019	Keith Peace	\$ 3.00
6577	12/21/2019	Glenn March	\$ 10.00
6651	1/22/2020	Tanner Theriault	\$ 22.00
6668	2/1/2020	Tucker Merkel	\$ 31.25
6674	2/3/2020	Misty Winslow-Helm	\$ 10.11
		Total	\$ 172.99