

RESOLUTION NO. 2026 - 45

A RESOLUTION CANCELING UNCALLED WARRANTS DRAWN ON US BANK OF HELENA WITH A DATE OF ISSUANCE BETWEEN JULY 1, 2024 AND JUNE 30, 2025 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.

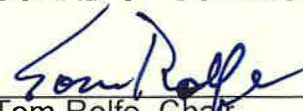
NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Lewis and Clark County that all warrants that remain uncalled on the Sheriff's Commissary fund #703 from the period of July 1, 2024 through June 30, 2025 to be canceled.

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, \$2,383.14 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 23rd day of June, 2026.

LEWIS AND CLARK COUNTY
BOARD OF COMMISSIONERS



Tom Rolfe, Chair

ATTEST:



Amy Reeves, Clerk of the Board

3451651 B: M65 P: 5202 COUNTY
06/23/2026 01:14 PM Pages: 1 of 2 Fees: 0.00
Amy Reeves Clerk & Recorder, Lewis & Clark MT



Exhibit "A"

<u>Check #</u>	<u>Date</u>	<u>Name</u>	<u>Amount</u>
12282	07/12/2023	ANTONIO DAVIS	\$ 24.87
12283	07/12/2023	TYREL ATCHLEY	\$ 10.75
12284	07/12/2023	MICHAEL LEE	\$ 18.62
12285	07/12/2023	TROY GOMEZ	\$ 14.54
12288	07/12/2023	MEGHAN BECK	\$ 60.00
12294	07/12/2023	TRACY KITCHEL	\$ 18.58
12296	07/12/2023	MARCOS CAMARGO	\$ 15.00
12297	07/12/2023	SHENIAH ANDERLE	\$ 104.00
12298	07/12/2023	MITCHELL WILLIAMS	\$ 10.34
12357	08/24/2023	KEILA SMITH	\$ 10.00
12374	09/06/2023	BUFFY MILLER	\$ 9.95
12385	09/11/2023	JAMES ISRAEL	\$ 36.14
12497	12/19/2023	Justin Fifield	\$ 13.05
12510	01/04/2024	Peggy Lake	\$ 74.92
12538	01/25/2024	East Helena Municipal Court	\$ 885.00
12625	03/12/2024	Department of Justice	\$ 15.00
12637	03/18/2024	RASHELLE BRUSHIA	\$ 292.00
12642	03/21/2024	East Helena Municipal Court	\$ 500.00
12779	06/25/2024	TYLER SHARP	\$ 77.41
12868	08/26/2024	JAISSON GUTIERREZ AMORTEGUI	\$ 15.00
12932	10/07/2024	GARY SOUTH	\$ 36.00
12958	10/17/2024	KIMBERLY EDWARDS	\$ 29.00
13006	11/14/2024	TREVOR LOOMIS	\$ 10.00
13019	11/25/2024	DONTE DAWES	\$ 14.00
13138	02/26/2025	Lewis & Clark County Justice Court	\$ 20.00
13139	02/26/2025	Lewis & Clark County Justice Court	\$ 20.00
13169	03/17/2025	AMANDA BABB	\$ 23.00
13230	04/17/2025	RAY BRIGHT	\$ 19.42
13299	06/05/2025	JOEL MILSTEN	\$ 6.55

Total

2,383.14