RESOLUTION #1041-06-11-2024

BE IT HEREBY RESOLVED by the Board of Supervisors of Jackson County, Iowa, that the following outstanding warrants now in the office of Alisa Smith, Jackson County Auditor, be cancelled and omitted from the outstanding warrant list, as per Chapter 331.554, paragraph (7) of the Code of Iowa, as amended, and be transferred to the respective fund with a record maintained in the Jackson County Auditor's Office. Persons may, with proper proof of ownership, claim these funds within one year of the date of this resolution.

General Basic Fund 01000		Audit#			
9/16/2022	Warrant #226278	173566	#3135	JIMI B's LLC	\$195.00
				Liquor License refund Co share	
				01000-09000-980-01	
12/23/2022	Warrant #228449	174564	#1635	Andrew Long	\$58.22
	-			Meals Training DM 12/5-12/6	
				01000-01050-415-05	
3/17/2023	Warrant #230185	175292	#3102	Isaac Dean Crist	\$15.06
				Inmate Medication-T Woodhurst	
				01000-01050-428-05-217	
01000 General Basic Fund Total					\$268.28
General Supplemental Fund 02000					
6/24/2022	Warrant #224467	172796	#1635	Andrew Long	\$35.00
•				Primary Elec Official 6/7	
				02000-08000-482-02-48	
02000 General Supplemental Fund Total					\$35.00
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Rural Services Fund	11000				
4/14/2023	Warrant #230846	175621	#2864	Dennis Hankemeier	\$25.00
				Perry Twp budget mtg 3/20	
				11000-08020-489-01-82	
11000 Rural Services Fund Total					\$25.00
Total Outstanding Warrants Cancelled					\$328.28

The above and foregoing resolution was adopted by the Board of Supervisors of Jackson County, Iowa on the 11th day of June, 2024 with the vote thereon being as follows:

Attest:

Alisa Smith

Jackson County Auditor

Ilisa Smith

Don Schwenker, Member