

BE IT HEREBY RESOLVED by the Board of Supervisors of Jackson County, Iowa, that the following outstanding warrants now in the office of Alfred Tebbe, Jr., Jackson County Treasurer, be cancelled and omitted from the outstanding warrant list, as per Chapter 331.554, paragraph (7) of the 2005 Code of Iowa, and be transferred to the respective fund with a record maintained in the office of the Jackson County Auditor. Persons may, with proper proof of ownership, claim these funds within five years of the date of resolution.

Fund 01000:	General Basic Fund		
December 2, 2003	Warrant #69374	US Bank	\$28.25
		Deposit slips	
June 15, 2004	Warrant #73987	Maquoketa Lumber Co.	\$23.48
		Hurstville Interpretative Ctr supplies	
	General Basic Fund 01000 Total		\$51.73
Fund 10000:	Mental Health Fund		
May 27, 2003	Warrant #64860	Catherine Moellers	\$632.41
		Payroll	
October 8, 2003	Warrant #68032	Robert Sabers	\$107.25
		Attorney Fees	
December 28, 2004	Warrant #78934	Clinton/Jackson Homeless Coalition	\$25.00
		2005 Membership Dues	
	Mental Health Fund 10000 Total		\$764.66
Fund 11000:	Rural Services Basic Fund		
March 9, 2004	Warrant #71657	Wilfred Connolly	\$12.00
		Township Trustee Duties	
March 9, 2004	Warrant #71667	Alan Hoffman	\$12.00
		Township Trustee Duties	
	Rural Services Basic Fund 11000 Total		\$24.00
Fund 24000:	Public Health Fund		
August 24, 2004	Warrant #75884	3 M Farms	\$195.00
		cost share well plugging	
	Public Health Fund 24000 Total		\$195.00
Fund 70000:	E911 Surcharge Fund		
June 30, 2004	Warrant #74597	ProMap Corporation	\$20,000.00
		GIS	
	E911 Surcharge Fund 70000 Total		\$20,000.00
Fund 71000:	Special Appraisers Fund		
June 30, 2004	Warrant #74598	ProMap Corporation	\$28,800.00
		GIS	
	Special Appraisers Fund 71000 Total		\$28,800.00

Moved by Engel Second by Koos that the foregoing resolution be adopted.

Attest:

M. Paul Deppe
Jackson County Auditor

John F. Wilby
Chairperson
J. C. Engel
Sam J. Koos