

RESOLUTION #708-07-16-2019

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 2019 Code of Iowa, as amended, 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 one year of the date of resolution.

General Basic Fund 01000		Audit #				
4/4/2017	Warrant #183774	148954	#1429	SecureTech Systems Inc	\$619.50	
				camera maint,NE door strikespacer		
5/26/2017	Warrant #184745	149633	#4034	Thomas W Watters	\$27.70	
				payroll		
12/12/2017	Warrant #189244	152631	#1870	Burns Cutting Edge Care&Service	\$1,017.90	
				warrant re-written		
2/6/2018	Warrant #190419	153425	#6120	Weland Clinical Lab PC, Inc	\$2,200.00	
				warrant re-written to correct vendor		
6/12/2018	Warrant #193029	155174	#6961	VA Medical Center	\$500.00	
				transportation of veterans		
01000 General Basic Fund Total					\$4,365.10	
General Supplemental Fund 02000						
11/29/2016	Warrant #180978	147087	#2023	Sharon Mohr	\$128.90	
				11-8-16 Election Official		
02000 General Supplemental Fund Total					\$128.90	
Rural Services Fund 11000						
5/16/2017	Warrant #184658	149546	#6130	Co Zoning Officials of IA	\$100.00	
				2017 Annual Zoning conference		
11000 Rural Services Fund Total					\$100.00	
Secondary Roads Fund 20000						
11/29/2016	Warrant #181026	147135	#5190	City of Spragueville	\$2,753.49	
				Aug - Oct 2016 RUTF		
20000 Secondary Roads Fund Total					\$2,753.49	
County Assessor Fund 69000						
5/31/2016	Warrant #176742	144218	#988	Abigail Schueller	\$16.20	
				mileage-Bd of Review		
11/15/2016	Warrant #180632	146845	#6621	Cardmember	\$975.65	
				warrant rewritten		
69000 County Assessor Fund Total					\$991.85	
Total Amount of Warrants Cancelled					\$8,339.34	

The above and foregoing resolution was adopted by the Board of Supervisors of Jackson County, Iowa on the 16th day of July, 2019 with the vote thereon being as follows.

Attest: Alisa Smith
Jackson County Auditor

Mike Steiner
Chairperson
[Signature]
Board Member
John J. Willey
Board Member