RESOLUTION #581-03-21-2017

BE IT HEREBY RESOLVED by the Board of Supervisors of Jackson County, Iowa, that the following outstanding warrants now in the office of Brian Moore, Jackson County Auditor, be cancelled and omitted from the outstanding warrant list, as per Chapter 331.554, paragraph (7) of the 2017 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# | | | |
|---------------------------------------|-----------------|--------|-------|--|------------------|
| 10/23/2012 | Warrant #147062 | 123372 | #1559 | Dr. Edward Callaghan | \$1,400.00 |
| | | | | check rewritten for correct \$\$\$ | |
| 6/26/2015 | Warrant #168802 | 138662 | #1248 | Marion R Miller payroll | \$27.70 |
| 7/14/2015 | Warrant #169275 | 138963 | #1738 | Advanced Correctional Hlthcare inmate medication | \$23.60 |
| 1/26/2016 | Warrant #173812 | 142179 | #1866 | Emily Highnam | \$37.35 |
| | | | | mileage-injured hawk to RARE | |
| 01000 General Basic Fund Total | | | | | \$1,488.65 |
| General Supplemental I | Fund 02000 | | | | |
| 8/25/2015 | Warrant #170359 | 139750 | #2073 | Meinecke-Richards Agency | \$21.00 |
| | | | | amend equipment floater | |
| 02000 General Supplemental Fund Total | | | | | \$21.00 |
| Mental Health Fund 10 | 000 | | | | |
| 9/23/2014 | Warrant #162817 | 134450 | #1153 | Kim Clark | \$175.50 |
| | | | | lost check rewritten on 9/29/14 | |
| 11/3/2015 | Warrant #171956 | 140864 | #1845 | KDT Rentals client rental | \$200.00 |
| 10000 Mental Health Fund Total | | | | | \$375.50 |
| 10000 Weikai Health Fund 10tai | | | | | Ψ575.50 |
| Rural Services Fund 11 | 000 | | | | |
| 2/9/2016 | Warrant #174140 | 142411 | #1702 | Reese Frohling | \$20.00 |
| | | | | twp trustee budget mtgs | |
| 11000 Rural Services Fund Total | | | | | \$20.00 |
| Secondary Roads Fund | 20000 | | | | |
| 9/8/2015 | Warrant #170642 | 139935 | #7819 | City of Zwingle | \$341.66 |
| | | | | May-July 2015 RUTF | |
| 10/20/2015 | Warrant #171642 | 140646 | #6995 | Flannegan Western remote antenna | \$91.50 |
| 20000 Secondary Roads Fund Total | | | | | \$ 433.16 |

The above and foregoing resolution was adopted by the Board of Supervisors of Jackson County, Iowa on the 21st day of March, 2017 with the vote thereon being as follows.

Attest:

Jackson County Auditor JUJ SU