RESOLUTION #942-03-07-2023

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 2022 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#			
4/30/2021	Warrant #215553	168639	#2135	Thomas Watters-employee VA Commission meeting	\$18.90
				01000-01320-121-21	
7/2/2021	Warrant #216974	169327	#4061	Molly Holdgrafer (Payroll)	\$230.87
		·:		Clothing Allowance	
01000-01050-294-05					#240 77
01000 General Basic Fund Total \$249.77					
Pioneer Cemetery Fund 03000					
10/29/2021	Warrant #219397	170477	#2949	Rodney Headings	\$1,237.50
		.		Sept cemetery mowing	
		*1 *		03000-06410-628-01	
03000 Pioneer Cemetery Fund Total					\$1,237.50
Rural Services Fund 1100 5/28/2021	Warrant #216159	168940	#1700	Timothy Manders	\$20.00
5:20/2021	Wallant #210139	100740	#1700	Richland Twp budget mtg 3/5	\$20.00
				11000-08020-489-01-82	
11000 Rural Services Fund Total					\$20.00
Historic Preservation Fun					
6/30/2022	Warrant #224544	172869	#3109	Laura B. Carstens	\$724.37
				Exp-Preserve IA Summit 6/1-4 29000-06410-416-01	
29000-00410-410-01 29000 Historic Preservation Fund Total					\$724.37
2,000 11000110 110001 10001 10001					
Assessors Fund 69000					
12/24/2021	Warrant #220637	171061	#2560	Institute of IA Certified Assessors	\$100.00
				2022 IICA Dues	
69000-10500-460-62					#100.00
69000 Assessors Fund Total					\$100.00

Total Outstanding Warrants Cancelled \$2,331.64

The above and foregoing resolution was adopted by the Board of Supervisors of Jackson County, Iowa on the 7th day of March, 2023 with the vote thereon being as follows:

Mike Steines Chair

Alisa Smith

Attest:

Jackson County Auditor

Nin Flagel, Member

Don Schwenker, Member