RESOLUTION #887-04-05-2022

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#			
11/29/2019		#204722	162812	#340	Car Wash	\$59.43
					Fuel-sheriff-C Kettmann	
					01000-01000-255-05	
11/29/2019	Warrant	#204738	162828	#4910	IA Dept of Public Health	\$71.23
					Vital Records Security Paper	
					01000-08110-260-07	
6/19/2020	Warrant	#208819	165166	#4008	Johannus M Pitlo-employee	\$27.70
					VA Commission meeting	
	·				01000-01320-121-21	
8/14/2020	Warrant	#210072	165828	#4034	Thomas Watters-employee	\$27.70
					VA Commission meeting	•
					01000-01320-121-21	00.7.00
11/27/2020	Warrant	#212338	166944	#2807	Nathan K Jones	\$35.00
					Aquatic Forest Rightof Way reg	
01000-06100-422-22 01000 General Basic Fund Total						\$221.06
		01000 G6	merai basic i	runa Lota	1	3221.00
					-	+
Rural Services Fund 1100	0					
Rural Services Fund 1100 3/20/2020		: #207099	164213	#7483	Warren Moeller	\$20.00
		:#207099	164213		Warren Moeller	
		:#207099	164213			
	Warrant	#207099 : #211193	164213 166375		Warren Moeller Twp budget mtg 3/15	
3/20/2020	Warrant			#7483	Warren Moeller Twp budget mtg 3/15 11000-08020-489-02-82	\$20.00
3/20/2020	Warrant			#7483	Warren Moeller Twp budget mtg 3/15 11000-08020-489-02-82 Joseph K Kies	\$20.00
3/20/2020	Warrant	:#211193		#7483 #50	Warren Moeller Twp budget mtg 3/15 11000-08020-489-02-82 Joseph K Kies Twp budget & annual report mtgs 11000-08020-489-02-82	\$20.00
3/20/2020	Warrant	:#211193	166375	#7483 #50	Warren Moeller Twp budget mtg 3/15 11000-08020-489-02-82 Joseph K Kies Twp budget & annual report mtgs 11000-08020-489-02-82	\$20.00 \$60.00
3/20/2020 10/2/2020 Secondary Roads Fund 20	Warrant Warrant	#211193 11000 Ru	166375 ral Services	#7483 #50 Fund Tota	Warren Moeller Twp budget mtg 3/15 11000-08020-489-02-82 Joseph K Kies Twp budget & annual report mtgs 11000-08020-489-02-82	\$20.00 \$60.00 \$80.00
3/20/2020	Warrant Warrant	:#211193	166375	#7483 #50	Warren Moeller Twp budget mtg 3/15 11000-08020-489-02-82 Joseph K Kies Twp budget & annual report mtgs 11000-08020-489-02-82 I Thompson Tire & Retread	\$20.00 \$60.00
3/20/2020 10/2/2020 Secondary Roads Fund 20	Warrant Warrant	#211193 11000 Ru	166375 ral Services	#7483 #50 Fund Tota	Warren Moeller Twp budget mtg 3/15 11000-08020-489-02-82 Joseph K Kies Twp budget & annual report mtgs 11000-08020-489-02-82 I Thompson Tire & Retread 13-11R22.5 tires capped	\$20.00 \$60.00 \$80.00
3/20/2020 10/2/2020 Secondary Roads Fund 20	Warrant Warrant O000 Warrant	: #211193 11000 Ru : #203223	166375 ral Services	#7483 #50 Fund Tota #1820	Warren Moeller Twp budget mtg 3/15 11000-08020-489-02-82 Joseph K Kies Twp budget & annual report mtgs 11000-08020-489-02-82 I Thompson Tire & Retread 13-11R22.5 tires capped 20000-07210-253-20	\$20.00 \$60.00 \$80.00

Total Outstanding Warrants Cancelled \$2,906.25

The above and foregoing resolution was adopted by the Board of Supervisors of Jackson County, Iowa on the 5th day of April, 2022 with the vote thereon being as follows:

Board of Supervisors, Chairperson

Board of Supervisors, Member

Larry McDevitt

Mike Steines

Board of Supervisors, Member

Attest:

Alisa Smith

Jackson County Auditor