

RESOLUTION 2016-006

THE BOARD OF COUNTY COMMISSIONERS,

Section 1: That the outstanding Treasurer's checks herein described and designated have been issued more than two years prior to January 01, 2016 are now barred by the Statute of Limitations, K.S.A. 10-815.

Section 2: That the County Clerk and the County Treasurer are hereby authorized and instructed to cancel and void the following described and designated Treasurers' checks, to-wit:

Check #	Date of Check	Amount	Issued to
CO GEN			
184035	April 17, 2013	\$ 27.68	Jesse Parker
184636	June 26, 2013	\$ 18.25	Rick A Pottorf
184711	June 26, 2013	\$ 30.40	Bill Schoonoover
185913	October 30, 2013	\$ 33.52	Carl R Kester II
186245	December 11, 2013	\$ 12.80	Amy Hickman
186301	December 18, 2013	\$ 67.47	Jeremy S Masuch
TOTAL CO GEN		\$ 190.12	
ABATEMENTS			
103059	May 16, 2013	\$ 8.76	Paul Evans or Jonathan Loppnow
103335	July 11, 2013	\$ 36.10	Blackhawk Analytics LLC
103337	July 11, 2013	\$ 27.36	Paul or Tina Atkins
104064	December 31, 2013	\$ 98.06	Okeefe-Wilson Abstr/Assured Title
103960	December 6, 2013	\$ 6.58	B & B cattle Co. Paul or Larry Burns
TOTAL ABATEMENTS		\$ 176.86	
AMBULANCE			
184338	May 22, 2013	\$ 1.75	Matthew C Fritch
TOTAL AMBULANCE		\$ 1.75	
LAW ENFOR			
183786	March 27, 2013	\$ 87.50	Correct Care Solutions LLC
TOTAL LAW ENFORCEMENT		\$ 87.50	

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LSV WATER

103070	May 16, 2013	\$ 14.02	Bottom Dollar Office Supply
		\$ -	
Total LSV WATER		\$ 14.02	

TREAS HOLDING

102812	March 20, 2013	\$ 25.32	Robert Luse
TOTAL TREAS HOLDING		\$ 25.32	

MOTOR VEHICLE LICENSE FEES

102850	March 26, 2013	\$ 7.50	Emily E Happer
102626	February 6, 2013	\$ 10.00	Estate of Scott Irvin
TOTAL MOTOR VEHICLE LICENSE FEES		\$ 17.50	

MOTOR VEHICLE PROPERTY TAX

101345	April 30, 2012	\$ 8.19	Clinton Dewitt Courter
103503	August 14, 2013	\$ 11.70	John Michael Paul Hansen
103099	May 22, 2013	\$ 20.90	Gilbert V Crouse
102850	March 26, 2013	\$ 31.61	Emily E Happer
102626	February 6, 2013	\$ 47.10	Estate of Scott Irvin
103709	September 30, 2013	\$ 6.71	Orville S Pence Jr.
103566	August 30, 2013	\$ 8.82	Kimberly Dawn King
103553	August 28, 2013	\$ 5.32	Alan D Mattox
102904	April 9, 2013	\$ 9.67	John Swank
TOTAL MOTOR VEHICLE PROPERTY TAX		\$ 150.02	

ROD OVERPAYMENT

103945	December 3, 2013	\$ 9.00	Assured Title
103822	October 25, 2013	\$ 10.00	Michael Gates Jr.
103058	May 15, 2013	\$ 9.00	Premium Settlements LLC
104025	December 19, 2013	\$ 25.00	Assured Title
103203	June 13, 2013	\$ 8.00	Chicago Title Ins Co
103273	July 2, 2013	\$ 32.00	Kansas Secured Title
103508	August 14, 2013	\$ 149.50	US Bank Home Mortgage
TOTAL ROD OVERPAYMENT		\$ 242.50	

REFUND COUNTY PROPERTY

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103912 November 20, 2013 \$ 4.25 Melissa Rose

TOTAL REFUND COUNTY PROPERTY \$ 4.25

OVERPAYMENTS

103731 October 3, 2013 \$ 12.47 Tammy K Austin
104061 December 30, 2013 \$ 64.31 Irene Ross/John Hysten Estate
103956 December 5, 2013 \$ 46.00 Okeefe-Wilson Abstracting/Assured Title
104027 December 19, 2013 \$ 126.69 BAC Tax Service
103248 June 25, 2013 \$ 20.28 Jeff Stadler

TOTAL OVERPAYMENTS \$ 269.75

SALES TAX REFUND

104049 December 26, 2013 \$ 14.26 Thomas Andrew Roberts

TOTAL TAX REFUND \$ 14.26

AUTO ADM REFUND

104049 December 26, 2013 \$ 0.50 Thomas Andrew Roberts

TOTAL AUTO ADM REFUND \$ 0.50

TOTAL OUTSTANDING CHECKS \$ 1,194.35

Section 3: That the County Treasurer and County Auditor are hereby authorized and directed to credit the proper fund with the amount of the cancelled Treasurer's checks.

Dated this 29 day of February 2016

Board of County Commissioners


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Wayne

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Linda M. Buttron, County Clerk

