

RESOLUTION 2017-008

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, 2017 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			
187136	March 26, 2014	\$21.20	Christopher C. Schmalz
187154	March 26, 2014	\$10.00	Jason A. Helm
187789	June 4, 2014	\$16.72	Gary Rogers
188623	August 24, 2014	\$4.48	Jason W. Belveal
189001	October 1, 2014	\$10.00	Lauren L. Patterson
189652	December 10, 2014	\$21.20	Duane C. Schrader
TOTAL CO GEN		\$83.60	
MOTOR VEHICLE LICENSE FEES			
104996	July 16, 2014	\$6.67	Cody Lyle Penry
104786	May 29, 2014	\$5.00	Joseph Richard Lennox
104402	March 13, 2014	\$6.67	Joe Eiken
105671	December 18, 2014	\$12.75	Tammy Roberts
TOTAL MOTOR VEHICLE LICENSE FEES		\$31.09	
MOTOR VEHICLE PROPERTY TAX			
104450	March 21, 2014	\$18.13	Amanda Hughes
104266	February 11, 2014	\$5.02	Brian W. Beatty
104111	January 10, 2014	\$9.79	Theodore Decker
104828	June 11, 2014	\$7.67	Jeffrey A. Steward
104831	June 11, 2014	\$8.37	James Black
105176	August 15, 2014	\$21.69	Kevin Dark
105384	October 3, 2014	\$8.50	Sonny James Peterson
105390	October 6, 2014	\$11.34	Aaron M. Riley
105410	October 13, 2014	\$7.23	Travis L. Fife
105518	November 5, 2014	\$6.13	Nancy Jo Wilson
105598	December 1, 2014	\$12.18	Michael or Cheryl Daniel
TOTAL MOTOR VEHICLE PROPERTY TAX		\$116.05	

AUTO ADM

105671	December 18, 2014	\$9.25	Tammy Robers
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TOTAL AUTO ADM		\$9.25	
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ROD OVERPAYMENT

104946	July 2, 2014	\$12.00	Nationallink
104620	May 2, 2014	\$12.00	Lonnie J. Coder

TOTAL ROD OVERPAYMENT		\$24.00	
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ABATEMENTS

105657	December 12, 2014	\$0.94	Michael or Kathy Matkin
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TOTAL ABATEMENTS		\$0.94	
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LAKESIDE VILLAGE IMP DIST – SPECIAL WORK

105071	July 31, 2014	\$10.47	Bob Hayes
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TOTAL LAKSIDE VILLAGE IMP DIST – SPECIAL WORK		\$10.47	
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OVERPAYMENTS

104832	June 12, 2014	\$14.27	Russell Fortner
104653	May 09, 2014	\$10.00	Robert D. Casey
104666	May 12, 2014	\$19.16	Robert Myers

TOTAL OVERPAYMENTS		\$43.43	
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TOTAL OUTSTANDING CHECKS		\$318.83	
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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 17th day of April 2017

Board of County Commissioners



Lynn Luck, Chairman



Richard Malm, Member



Wayne Ledbetter, Member

Attest:



Linda M. Buttron, County Clerk