

RESOLUTION 2019-002

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, 2019 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			
195215	March 23, 2016	\$22.96	Jason L Herring
195223	March 23, 2016	\$15.40	Debra K Nickels
197264	October 26, 2016	\$51.04	Ashley Yarnell
TOTAL CO GEN		\$89.40	
MOTOR VEHICLE LICENSE FEES			
107647	March 01, 2016	\$12.50	Aaron Mccullough
108059	May 27, 2016	\$5.00	Timothy Dale Johnson
108235	June 29, 2016	\$5.00	Joseph L Noll
108396	July 27, 2016	\$7.50	Nikki Jo Steinebach
108484	August 10, 2016	\$6.67	James M Sieliet
108598	August 30, 2016	\$30.00	Jill E Eastridge
108786	October 4, 2016	\$10.00	EMKay Inc Trust
108848	October, 11 2016	\$15.00	Mandy Lynn or Daniel J Courter SR
109056	November 29, 2016	\$27.50	Frances A or Marion T Sheddan
109202	December 30, 2016	\$20.00	Janet L McGraw
TOTAL MOTOR VEHICLE LICENSE FEES		\$139.17	
MOTOR VEHICLE PROPERTY TAX			
107581	February 17, 2016	\$8.00	Arthur R Watkins
107647	March 01, 2016	\$10.00	Aaron Mccullough
107948	May 09, 2016	\$12.06	Richard C Smith
107966	May 11, 2016	\$14.52	Jamy Hickman
108059	May 27, 2016	\$11.13	Timothy Dale Johnson
108170	June 16, 2016	\$5.85	Terry Adcock
108235	June 29, 2016	\$11.70	Joseph L Noll
108396	July 27, 2016	\$12.68	Nikki Jo Steinebach
108409	July 28, 2016	\$24.67	Walter Alexander
108456	August 2, 2016	\$6.88	Dennis Hetrick
108598	August 30, 2016	\$18.00	Jill E Eastridge
108699	September 19, 2016	\$22.53	Bonita Hicks
108746	September 27, 2016	\$10.00	Riley Kearney
108786	October 4, 2016	\$22.00	Emkay Inc Trust
108484	October 11, 2016	\$12.00	Mandy Lynn or Daniel J Courter Sr
108858	October 12, 2016	\$12.00	Eric Wayne Forgey

109056	November 29, 2016	\$194.39	Frances A or Marion T Shedd
109103	December 12, 2016	\$25.81	Christopher Hobart
109116	December 15, 2016	\$8.87	Matthew McCall-Moore
109202	December 30, 2016	\$118.04	Janet L McGraw

TOTAL MOTOR VEHICLE PROPERTY TAX \$551.13

ROD OVERPAYMENT

107520	February 1, 2016	\$26.00	Assured Title Company
107903	April 26, 2016	\$20.00	Jefferson County RWD #3
108213	June 27, 2016	\$26.00	Stewart Title Company
108485	August 10, 2016	\$11.00	Assured Title Co
108705	September 19, 2016	\$11.00	Norton Township Fire District #12

TOTAL ROD OVERPAYMENT \$94.00

ABATEMENTS

108002	May 17, 2016	\$36.30	Doyne J or Shirley C Elliott
108001	May 17, 2016	\$2.48	Dennis Newman
108053	May 25, 2016	\$76.32	Ritchie J Chatham
108244	June 30, 2016	\$24.29	Sabina Boyle

TOTAL ABATEMENTS \$139.39

ABATEMENT INTEREST

108002	May 17, 2016	\$.50	Doyne J or Shirley C Elliott
108244	June 30, 2016	\$.26	Sabina Boyle

TOTAL ABATEMENT INTERST \$.76

OVERPAYMENTS

107453	January 20, 2016	\$92.92	Assured Title of NE KS
107862	April 19, 2016	\$328.70	Richard Miller
107904	April 27, 2016	\$151.38	Envista Credit Union
108096	June 07, 2016	\$76.42	Loraine C Dickerson
108207	June 23, 2016	\$18.59	Jeffrey A Stadler
108767	September 29, 2016	\$996.55	Freedom Mortgage

TOTAL OVERPAYMENTS \$1664.56

HEALTH

193527	February 10, 2016	\$31.50	Anna Marshall APRN-C
195568	April 27, 2016	\$436.86	Lori A Williams

TOTAL HEALTH \$468.36


KDEM EMPG GRANT

196081	June 29, 2016	\$100.00	KEMA
KDEM EMPG GRANT TOTAL		\$100.00	
PUBLIC WORKS			
195118	March 16, 2016	\$212.57	Jefferson County Sheriffs Dept
PUBLIC WORKS TOTAL		\$212.57	
TOTAL OUTSTANDING CHECKS		\$3459.34	

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 18th day of March 2019

Board of County Commissioners


 Lynn Luck, Member


 Richard Malm, Member


 Wayne Ledbetter, Chairman



Attest: 
 Linda M. Buttron, County Clerk