

RESOLUTION 2013 - 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 December 31, 2012 are now barred by the Statue 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
Ambulance			
167976	10/29/2008	\$65.00	KS Board of EMS
168910	01/28/2009	107.63	United Health Insurance Co.
Total for Ambulance \$172.63			
General			
168882	01/28/2009	\$32.20	Ashley Countryman
169437	03/25/2009	\$15.56	Christian Lee Avalos
169458	03/25/2009	\$20.10	Stacey M Broers
169687	04/22/2009	\$50.00	Fairview Township C/O Carole Hendrix
170826	08/05/2009	\$10.00	Carma Wyrick
171700	11/11/2009	\$18.08	Dan King
171702	11/11/2009	\$18.08	Loyd Warner
174226	08/11/2010	\$114.13	Carole Hendrix
174265	08/11/2010	\$10.00	Amber Lynn Richter

Total for General \$288.15

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Health

169510	03/25/2009	\$47.25	Lorene L Stephan
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Total for Health \$47.25**Interest Refund**

92715	05/06/2008	\$16.59	John or Patricia Dyster
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Total for Interest Refund \$16.59**Lakeshore Estates Special**

92187	02/06/2008	\$35.00	Flowers & Things
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Total for Lakeshore Estates Special \$35.00**Motor Vehicle License Fee**

91923	01/07/2008	\$17.50	Mercer Funeral Home
92000	01/16/2008	\$25.00	Emily or Timothy Weyers
92614	04/15/2008	\$5.00	Steven Hunt
92717	05/07/2008	\$13.33	Matt Ricley
92820	05/22/2008	\$10.00	Brian Mowder
93372	08/11/2008	\$6.67	Karl Swoyer
93720	09/24/2008	\$20.00	Natalie Bradshaw
94623	02/27/2009	\$10.00	John W Hoyt
94968	04/15/2009	\$25.00	Justin Anderson
95007	04/21/2009	\$5.00	Jeannette Holland
95046	04/30/2009	\$10.00	Kevin Lister

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95784	08/24/2009	\$5.00	Jeffrey A Stadler
96006	09/18/2009	\$17.50	Ivan Cain
96266	11/05/2009	\$15.00	Leann Graf
96356	11/30/2009	\$15.00	Amelia Erhart
96473	12/22/2009	\$13.33	C & K Cox Farms Inc
96572	01/19/2010	\$5.00	Jennifer R Buchanan
97248	04/27/2010	\$10.00	Steven D Otter

Total for Motor Vehicle Registration Fee \$228.33

Motor Vehicle Property Tax

91923	01/07/2008	\$29.35	Mercer Funeral Home
92000	01/16/2008	\$64.87	Emily or Timothy Weyers
92174	02/04/2008	\$9.02	Jeremy McGrath
92382	03/17/2008	\$6.84	Terry Reiling
92716	05/06/2008	\$5.00	Jerry L Morris
92717	05/07/2008	\$8.00	Matt Ricley
92820	05/22/2008	\$28.35	Brian Mowder
92821	05/22/2008	\$11.00	Virgil E McPherson
93720	09/24/2008	\$15.89	Natalie Bradshaw
94058	11/24/2008	\$21.76	Dominic Harrington
94623	02/27/2009	\$14.81	John W Holt
94968	04/15/2009	\$20.00	Justin Anderson
95007	04/21/2009	\$10.64	Jeannette Holland
95046	04/30/2009	\$6.00	Kevin Lister
95648	07/22/2009	\$6.25	Deborah A Carroll

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95847	09/01/2009	\$7.74	Lee Allen King
96006	09/18/2009	\$16.29	Ivan Cain
96266	11/05/2009	\$20.52	Leann Graf
96333	11/23/2009	\$11.05	George Davis
96356	11/30/2009	\$25.54	Amelia Erhart
96473	12/22/2009	\$63.53	C & K Cox Farms Inc
96572	01/19/2010	\$8.90	Jenifer R Buchanan
96674	01/22/2010	\$8.00	Patrick Peck
96686	01/25/2010	\$10.76	Brian Matthew Henry
97248	04/27/2010	\$15.05	Steven D Otter
97519	06/07/2010	\$12.88	Ryan D Pater
97629	06/25/2010	\$10.89	Deborah J Lewis
97870	08/13/2010	\$9.83	Daniel or Deann Reich

Total for Motor Vehicle Property Tax \$478.76

Overpayment

92175	02/04/2008	\$11.13	Mabel Shaver
92367	03/13/2008	\$12.67	Shirley Peasley
92665	04/28/2008	\$275.26	Universal Mortgage
92723	05/08/2008	\$155.24	Lee R Hardee
92769	05/14/2008	\$180.23	Meril Vanderpool
92958	06/06/2008	\$3.11	Christopher and Stacy Stewart
93009	06/12/2008	\$15.79	James Edmonds
93047	06/16/2008	\$21.26	Robert Gilbert
93216	07/14/2008	\$6.95	Daniel or Bridgett McGhee

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93217	07/14/2008	\$2.99	Thomas P Hatten
93402	08/15/2008	\$3.22	Renee or Lee M Ullum
93874	10/27/2008	\$1.00	Gary Silvers
94214	12/24/2008	\$16.00	Douglas Walbridge
94217	12/29/2008	\$5.26	Kristen or Thomas C Thorp
94496	02/06/2009	\$1.68	Angela Gatzemeyer
94818	03/23/2009	\$5.00	Continental Title Company
95066	05/05/2009	\$4.00	Robert Gilbert
95212	06/01/2009	\$2.84	Scott E Jewett
95380	06/12/2009	\$5.89	Marvin F Jr or Monte C Steffey
95384	06/12/2009	\$2.46	Neal Anthony Noll
95393	06/15/2009	\$2.64	James R Kerns
95394	06/15/2009	\$3.26	Roy David or Mary Louise Daniels
95395	06/15/2009	\$2.24	Jerry or Doris Gregory
95423	06/16/2009	\$2.64	William B Oliver
95426	06/16/2009	\$25.64	Lewallen and Sons Inc
95430	06/17/2009	\$3.30	Mark G Kramer
95472	06/25/2009	\$4.86	M.R. Drywall, Eric Meredith or Brett E Robertson
95473	06/25/2009	\$26.27	Frank J or Jamie M Harwood
95819	08/28/2009	\$5.00	Edward G Mann
96270	11/06/2009	\$60.72	E. K. Fox
96343	11/25/2009	\$8.00	Kansas Secured Title
96416	12/15/2009	\$14.10	Craig Cozadd
96796	02/11/2010	\$70.69	D Bryce or Joyce E Peckham
96922	03/03/2010	\$8.00	First American Title

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97078	03/19/2010	\$11.42	Scott Jewett
97336	05/12/2010	\$15.60	Noah J Wood
97579	06/16/2010	\$14.03	Brent R Sandgren
97862	08/12/2010	\$16.00	Nathan Hulings

Total for Overpayment \$1026.39

Payroll

42356	1/11/2008	\$4.09	Archie Smith Jr
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Total for Payroll \$4.09

Tax Refund

92118	01/23/2008	\$9.00	Richard Huffman
92121	01/23/2008	\$9.34	David Streiff
92715	05/06/2008	\$122.92	John or Patricia Dyster
93237	07/14/2008	\$0.68	Hardy Oak Cemetery
94443	01/27/2009	\$53.58	Horner Contracting, LLC
94843	03/24/2009	\$26.56	Sandra Mumaw
94845	03/24/2009	\$3.38	Randel Harries
95659	07/23/2009	\$16.36	Mr. or Mrs. Lewis Williams Jr
95838	08/31/2009	\$51.40	Tracey Durkes

Total for Tax Refund \$293.22

Total for all checks \$2590.41

INFORMATION ONLY

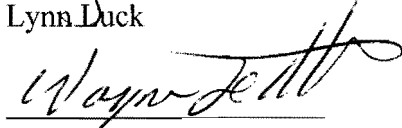
Section 3: That the County Treasurer and County Auditor are hereby authorized and directed to credit the proper fund with the amount of aforementioned cancelled checks.



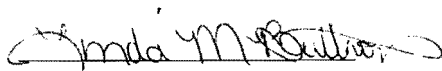
Richard Malm



Lynn Luck



Wayne Ledbetter

Attest: 

Linda M. Buttron, County Clerk

INFORMATION ONLY

Q: 2012 voided checks