

PEND OREILLE COUNTY
NEWPORT, WA

Resolution No. 2020- 18

Cancellation/Warrants Over (1) year old & Not redeemed

WHEREAS, the Board of County Commissioners have been advised by the Auditor's Office there are unredeemed warrants over one year old that need to be cancelled, and

WHEREAS, County warrants not presented within one year of the date of their issue shall be cancelled by the legislative authority of the County, pursuant to RCW 36.22.100.

NOW, THEREFORE, BE IT RESOLVED that the County Auditor is authorized to cancel said warrants to facilitate the transfer of all records of such warrants so as to leave the funds as if such warrants had never been drawn.

Warrants authorized to be cancelled:

CLAIMS & SALARY CLEARING 637-000-000

<u>Fund Name</u>	<u>Fund Number</u>	<u>Payee</u>	<u>Warrant Number</u>	<u>Warrant Date</u>	<u>Warrant Amount</u>
Capital Projects	301-000-040	Boundary Computer Radioshack	154022	02/01/2016	4.85
PO Fire Dist #4	646-004-000	Bailey C Brown	154297	02/10/2016	29.58
Road	112-000-000	Boundary Computer Radioshack	155727	04/11/2016	10.78
Current Exp	001-000-660	Rose Longly	156481	05/09/2016	21.08
PO Fire Dist #4	646-004-000	Washington Auto Carriage	157124	06/06/2016	182.44
Fair	104-000-000	Sarah McDaniel	159185	08/29/2016	41.05
PO Fire Dist #6	646-006-000	Thomas Stephens	160546	10/24/2016	16.20
Counseling	102-000-000	Daneen Green	161381	12/05/2016	20.00
PO Fire Dist #3	646-003-000	Michelle E Barnett	161428	12/09/2016	12.88
Road	112-000-000	Boundary Computer Radioshack	162200	01/17/2017	34.00
PO Fire Dist #6	646-006-000	Thomas Stephens	162987	02/13/2017	11.36
PO Fire Dist #3	646-003-000	Michelle E Barnett	164005	04/10/2017	14.55
Counseling	102-000-000	Steve Leo	164625	05/01/2017	10.00
Counseling	102-000-000	Chuck Messinger	165078	05/22/2017	299.07
Capital Projects	301-000-040	Evergreen Electric	165239	05/30/2017	30.44
PO Fire Dist #2	646-002-000	Robyn Turcotte	166624	07/31/2017	18.49
PO Fire Dist #6	646-006-000	Thomas Stephens	166962	08/14/2017	18.34
PO Fire Dist #3	646-003-000	Uline Shipping Specialists	167550	9/11/2017	254.32
PO Fire Dist #2	646-002-000	Roger Curran	167962	10/10/2017	31.41
PO Fire Dist #3	646-003-000	Toner's Sand & Gravel	168450	10/23/2017	1459.35
				TOTAL	2520.19

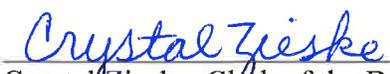
ADOPTED this 6th day of April 2020.

BOARD OF COUNTY COMMISSIONERS
PEND OREILLE COUNTY, WASHINGTON


Mike Manus, Chair


Steve Kiss, Vice-Chairman

Attest,


Crystal Zieske, Clerk of the Board


Karen Skoog, Member