

**JEFFERSON COUNTY  
BOARD OF COUNTY COMMISSIONERS**

**CONSENT AGENDA REQUEST**

**TO:** Jefferson County Board of Commissioners  
**THROUGH:** Philip Morley, County Administrator  
**FROM:** Stacie Prada, Treasurer *SP*  
**DATE:** September 8, 2015  
**SUBJECT:** Cancellation of unclaimed warrants 2013/2014

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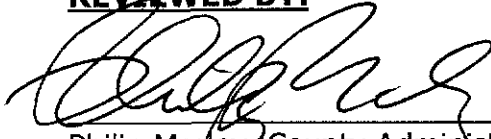
**STATEMENT OF ISSUE:** The Treasurer's office requests approval of a resolution cancelling 27 outstanding warrants for the year 2013 and 2014.

**ANALYSIS:** Warrants of any municipal corporation not presented within one year of issue shall be cancelled by the passage of a resolution of the governing body (RCW 36.22.100).

**FISCAL IMPACT:**  
The funds are credited to the issuing fund.

**RECOMMENDATION:**  
Approve resolution.

**REVIEWED BY:**

  
\_\_\_\_\_  
Philip Morley, County Administrator

*9/3/15*  
\_\_\_\_\_  
Date

**JEFFERSON COUNTY  
STATE OF WASHINGTON**

**In the Matter of Cancellation  
of Unclaimed Warrants**        }

RESOLUTION NO. \_\_\_\_\_

*WHEREAS*, pursuant to RCW 36.22.100, registered or interest bearing County warrants not presented within one year of the date of their call and other County warrants not presented within one year of the date of their issue shall be canceled by the legislative authority of the County;

*NOW, THEREFORE, BE IT RESOLVED*, by the Jefferson County Board of County Commissioners, that the warrants specified in the attached list be canceled in compliance with the above noted RCW; and,

*BE IT FURTHER RESOLVED*, that the County Auditor and Treasurer shall cancel all record of such warrants so as to leave the funds as if such warrant had never been drawn.

Approved and signed this 8<sup>th</sup> day of September 2015.

JEFFERSON COUNTY  
BOARD OF COMMISSIONERS

SEAL:

\_\_\_\_\_  
David Sullivan, Chair

\_\_\_\_\_  
Phil Johnson, Member

ATTEST:

\_\_\_\_\_  
Kathleen Kler, Member

\_\_\_\_\_  
Carolyn Avery  
Deputy Clerk of the Board

<b>Date</b>	<b>Check</b>	<b>Amount</b>	<b>Issued To</b>	<b>Fund #</b>	<b>Fund Name</b>
11/21/2013	124013	16.70	Amy Catherine Recker	001080000	DISTRICT
12/10/2013	124448	31.95	Ronald Leonard Lester	001080000	DISTRICT
5/12/2014	129401	18.36	Natasha Meyers	001080000	DISTRICT
5/23/2014	129871	17.24	Everett G Moody	001080000	DISTRICT
5/23/2014	129921	17.24	Sean William Koomen	001080000	DISTRICT
7/16/2014	131399	16.12	Jamillah Carica Decianne	001080000	DISTRICT
8/12/2014	132195	15.56	Mary Melissa Finney	001080000	DISTRICT
11/12/2013	123497	66.36	Kitsap County Juvenile Court	001110000	JUVENILE
5/19/2014	129840	59.95	Wimactel Inc	001180000	SHERIFF
12/26/2013	125012	48.08	Adam S Morris	001240000	SUPERIOR
12/26/2013	125076	16.13	James A Deen	001240000	SUPERIOR
2/11/2014	126877	30.68	Aaron Carver	001240000	SUPERIOR
5/19/2014	129826	31.80	Tracie Harris	001240000	SUPERIOR
5/23/2014	129920	18.92	Sean R Mugrage	001240000	SUPERIOR
5/27/2014	129973	16.12	Faith McLaughlin	001240000	SUPERIOR
5/27/2014	129986	54.20	Jane Boysen	001240000	SUPERIOR
7/16/2014	131395	18.36	James Allen Emery	001240000	SUPERIOR
7/16/2014	131415	20.60	John W Lindsey	001240000	SUPERIOR
12/9/2013	124206	434.99	Mike Belenski	001270000	NON DEPT
2/11/2013	115564	855.00	Andrea Mabra	108000010	WSU
4/8/2013	117103	200.00	APHA American Public Health Assoc	127000010	HEALTH
6/10/2013	118942	167.81	Mary Jo McKenzie	127000010	HEALTH
6/16/2014	130633	775.00	Pt Townsend School District	127000010	HEALTH
2/19/2013	115932	487.89	Puget Sound Energy	155000010	VETERANS
9/22/2014	133332	360.00	Yelvik General Store	155000010	VETERANS
5/13/2013	118106	33.90	Christopher Macklin	174000010	PARKS
9/22/2014	133406	10.34	Matthew L Tyler	174000010	PARKS
	<b>TOTAL</b>	<b>3,839.30</b>			