

RESOLUTION 2016-08

RESOLUTION TO CANCEL OUTSTANDING WARRANTS MORE THAN ONE YEAR OLD

BE IT RESOLVED by the Sioux County Board of Supervisors that a warrant outstanding for more than one year shall be canceled by the auditor and the amount of the warrant shall be credited to the fund upon which the warrant was drawn. A person may file a claim with the auditor for the amount of the canceled warrant within one year of the date of the cancellation, and upon showing of proper proof that the claim is true and unpaid, the auditor shall issue a warrant drawn upon the fund from which the original canceled warrant was drawn, according to Iowa Code §331.554(7).

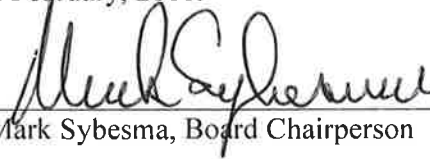
Check #	Date	Name	Amount	Fund
507798	06/08/2007	AMERICAN HERITAGE LIFE	311.11	Secondary Road
508171	06/22/2007	AMERICAN HERITAGE LIFE	272.50	Secondary Road
507359	05/15/2007	BARNES & NOBLE	34.09	General Fund
9632	12/01/2010	BOLLUYT LAURIE	415.50	Partial Self Funding
9633	12/01/2010	BOLLUYT LAURIE	925.50	Partial Self Funding
10485	11/01/2011	BOLLUYT LAURIE	159.00	Partial Self Funding
11035	09/14/2012	BOLLUYT LAURIE	127.66	Partial Self Funding
11341	02/07/2013	BOLLUYT LAURIE	92.29	Partial Self Funding
11941	03/12/2014	BOLLUYT LAURIE	366.00	Partial Self Funding
9770	02/09/2011	BOOGERD SHERRI	0.11	Partial Self Funding
508483	07/10/2007	BRUMMEL EDWIN ROBERT	8.15	General Fund
539404	11/27/2012	DEJONG AUDLEY D.	12.95	General Fund
549040	10/28/2014	DEJONG AUDLEY D.	42.03	General Fund
11190	11/16/2012	DEKAM BRADLEY	228.53	Partial Self Funding
540837	03/12/2013	DEKKERS MYRON	3.75	General Fund
548513	09/16/2014	DEKKERS MYRON	15.41	General Fund
544752	12/17/2013	DOCUMENT DEPOT & DESTRUCTION	40.00	General Fund
532784	09/16/2011	DYKSTRA KIMBERLY	23.40	General Supplemental
521509	09/11/2009	DYKSTRA NATHAN	9.90	General Supplemental
525840	06/15/2010	DYKSTRA NATHAN	22.00	General Supplemental
542580	07/16/2013	FAREWAY STORES INC #058	825.69	General Fund
12011	05/05/2014	HANSMANN PAUL	28.40	Partial Self Funding
9553	06/17/2010	HARMS STEPHANIE	292.00	Partial Self Funding
547026	06/03/2014	HAVERDINK AARON	15.57	Mental Health
526193	06/30/2010	HAVERDINK CALEB	17.65	General Fund
543701	10/08/2013	HAVERDINK CALEB	89.40	General Fund
511177	12/18/2007	HENDERSON DANNY	540.00	Secondary Road
9725	02/09/2011	HINRICHS BRENDA	1.46	Partial Self Funding
502830	08/15/2006	HOEKSTRA RUTH	30.00	Rural Services
535224	02/21/2012	HUITINK LOIS JANE	54.00	General Supplemental
549068	10/28/2014	HUITINK LOIS JANE	263.00	General Fund
12233	11/05/2014	HUITINK LOIS JANE	13.25	Partial Self Funding
12239	11/05/2014	HUITINK LOIS JANE	21.00	Partial Self Funding
544977	12/31/2013	J5 OUTDOORS	124.20	General Fund
8886	01/24/2008	KALLSEN MICHAEL D	9.85	Partial Self Funding
528261	11/09/2010	KALSBECK HENDRENE	155.30	General Supplemental

522983	12/08/2009	KAUFMAN RACHEL	18.80	General Fund
527177	09/07/2010	KAUFMAN RACHEL	49.96	General Fund
11119	11/01/2012	KAUFMAN RACHEL	22.61	Partial Self Funding
11134	11/02/2012	KAUFMAN RACHEL	12.00	Partial Self Funding
11131	11/02/2012	KAUFMAN RACHEL	8.00	Partial Self Funding
11137	11/02/2012	KAUFMAN RACHEL	16.00	Partial Self Funding
11135	11/02/2012	KAUFMAN RACHEL	12.00	Partial Self Funding
11193	11/16/2012	KAUFMAN RACHEL	374.34	Partial Self Funding
11180	11/16/2012	KAUFMAN RACHEL	57.00	Partial Self Funding
11168	11/16/2012	KAUFMAN RACHEL	24.00	Partial Self Funding
11163	11/16/2012	KAUFMAN RACHEL	20.00	Partial Self Funding
11164	11/16/2012	KAUFMAN RACHEL	20.00	Partial Self Funding
11158	11/16/2012	KAUFMAN RACHEL	12.20	Partial Self Funding
11204	12/07/2012	KAUFMAN RACHEL	24.00	Partial Self Funding
11202	12/07/2012	KAUFMAN RACHEL	14.00	Partial Self Funding
11252	01/04/2013	KAUFMAN RACHEL	48.00	Partial Self Funding
11248	01/04/2013	KAUFMAN RACHEL	28.00	Partial Self Funding
11244	01/04/2013	KAUFMAN RACHEL	20.00	Partial Self Funding
11245	01/04/2013	KAUFMAN RACHEL	20.00	Partial Self Funding
11239	01/04/2013	KAUFMAN RACHEL	8.00	Partial Self Funding
11253	01/04/2013	KAUFMAN RACHEL	60.00	Partial Self Funding
11292	01/14/2013	KAUFMAN RACHEL	24.00	Partial Self Funding
11293	01/14/2013	KAUFMAN RACHEL	24.00	Partial Self Funding
11284	01/14/2013	KAUFMAN RACHEL	12.20	Partial Self Funding
11291	01/14/2013	KAUFMAN RACHEL	20.00	Partial Self Funding
11288	01/14/2013	KAUFMAN RACHEL	17.80	Partial Self Funding
11275	01/14/2013	KAUFMAN RACHEL	8.00	Partial Self Funding
11271	01/14/2013	KAUFMAN RACHEL	7.05	Partial Self Funding
11324	01/24/2013	KAUFMAN RACHEL	24.00	Partial Self Funding
11330	01/24/2013	KAUFMAN RACHEL	32.00	Partial Self Funding
11323	01/24/2013	KAUFMAN RACHEL	24.00	Partial Self Funding
11334	02/11/2013	KAUFMAN RACHEL	8.00	Partial Self Funding
11335	02/11/2013	KAUFMAN RACHEL	8.00	Partial Self Funding
11333	02/11/2013	KAUFMAN RACHEL	8.00	Partial Self Funding
11348	03/06/2013	KAUFMAN RACHEL	206.68	Partial Self Funding
11363	03/07/2013	KAUFMAN RACHEL	521.08	Partial Self Funding
11355	03/07/2013	KAUFMAN RACHEL	55.00	Partial Self Funding
11379	03/18/2013	KAUFMAN RACHEL	190.00	Partial Self Funding
11401	04/04/2013	KAUFMAN RACHEL	265.00	Partial Self Funding
11400	04/04/2013	KAUFMAN RACHEL	253.00	Partial Self Funding
11395	04/04/2013	KAUFMAN RACHEL	74.00	Partial Self Funding
11392	04/04/2013	KAUFMAN RACHEL	68.66	Partial Self Funding
11418	04/17/2013	KAUFMAN RACHEL	235.24	Partial Self Funding
11413	04/17/2013	KAUFMAN RACHEL	64.00	Partial Self Funding
526698	07/27/2010	KENS REPAIR	9.33	General Fund
501755	06/13/2006	KLEINWOLTERINK HARLEY J	9.50	General Supplemental
503425	09/15/2006	KLEINWOLTERINK HARLEY J	7.68	General Supplemental
547527	06/30/2014	KORVER LAURA	21.00	General Fund
523207	12/22/2009	KROESE MERLYN	14.25	General Fund
546367	04/08/2014	LODE JILL R.	18.90	General Fund


548567	09/16/2014	LYNOTT ALEX	49.13	General Fund
516109	10/07/2008	MCALLISTER COLEMAN J.	65.25	General Fund
513560	05/13/2008	MCCRORY RYAN	7.56	General Fund
503628	09/25/2006	MCGILL MARK	71.32	General Supplemental
536056	04/17/2012	MENDEZ JOSE	37.50	General Fund
542371	06/28/2013	MOMPREMIER KRISTIN K	43.52	Secondary Road
522565	11/10/2009	MOOTHART NICHOLAS	11.00	General Fund
519213	04/14/2009	MORA ANTONIO	132.67	General Fund
527031	08/24/2010	MORA ANTONIO	25.00	General Fund
101780	03/26/2010	MUNNEKE KYLE	247.34	General Fund
521619	09/11/2009	MURPHY JOYCE	6.30	General Supplemental
535265	02/21/2012	MURPHY JOYCE	5.40	General Supplemental
548004	08/05/2014	MURPHY JOYCE	714.00	General Fund
540931	03/12/2013	NEWBORG BRIAN S.	8.00	Secondary Road
519659	05/12/2009	NRA PROGRAM MATERIALS	17.45	General Fund
11045	09/14/2012	NYKAMP NATHAN	420.00	Partial Self Funding
534423	12/30/2011	OBBINK LINDSAY	9.90	General Fund
518047	01/27/2009	PATC	57.19	Sheriff Forfeiture
537618	07/24/2012	PIZZA RANCH	136.97	Emergency Management
527460	09/21/2010	PLANT/INSECT DIAGNOSTIC CLINIC	10.00	General Fund
528364	11/09/2010	ROWENHORST RANELL	18.85	General Supplemental
501850	06/13/2006	SCHOENEMAN BROTHERS CO	118.13	Secondary Road
505127	12/19/2006	SCHROEDER LYLE	15.00	Rural Services
506111	02/20/2007	SIOUX COUNTY PEACE	12.00	General Fund
519916	05/26/2009	SIOUXLAND MAT COMPANY	139.00	Secondary Road
522654	11/10/2009	STIENSTRA PETER C	55.25	General Supplemental
100015	03/17/2006	TESCH KEVIN GENE	206.52	Secondary Road
545426	01/28/2014	TOERING MARVIN JAMES	6.26	Secondary Road
513880	05/27/2008	US DEPARTMENT OF JUSTICE	5.00	General Fund
517892	01/13/2009	US FISH & WILDLIFE SERVICE	75.00	General Fund
530364	03/22/2011	VAAS BRENT	164.25	General Fund
542822	07/30/2013	VAAS BRENT	56.60	General Fund
545684	02/11/2014	VAKULSKAS LAW FIRM PC	255.00	Mental Health
11663	10/08/2013	VANDENBOSCH JOHN M.	738.80	Partial Self Funding
11658	10/08/2013	VANDENBOSCH JOHN M.	130.00	Partial Self Funding
11794	12/04/2013	VANDENBOSCH JOHN M.	738.80	Partial Self Funding
11806	12/26/2013	VANDENBOSCH JOHN M.	192.40	Partial Self Funding
11860	01/21/2014	VANDENBOSCH JOHN M.	25.16	Partial Self Funding
516446	10/21/2008	VANDERVEEN BETH	29.00	General Fund
501371	05/16/2006	VANGORP CAROL L	107.54	Emergency Management
509607	09/11/2007	VANGORP CAROL L	20.00	General Fund
519737	05/12/2009	VANGORP KEN	92.72	General Fund
523077	12/08/2009	VANHOLLAND LINDSAY	68.48	General Fund
9771	02/09/2011	VANVOORST JAMISON J	0.36	Partial Self Funding
544030	10/22/2013	WALLINGA NATHAN	30.00	General Fund
8526	04/11/2006	WALTER SHANE	18.98	Partial Self Funding
9723	02/09/2011	WALTER SHANE	0.36	Partial Self Funding
10888	06/15/2012	WOOD JODI	10.80	Partial Self Funding
10889	06/15/2012	WOOD JODI	10.80	Partial Self Funding
10894	06/15/2012	WOOD JODI	57.60	Partial Self Funding

10887	06/15/2012	WOOD JODI	10.80	Partial Self Funding
541029	03/12/2013	WRIGHT DENNIS	249.50	General Fund
536311	05/01/2012	ZOMERMAAND CHARLIE	17.73	General Fund

PASSED AND APPROVED this 23rd day of February, 2016.



Mark Sybesma, Board Chairperson

ATTEST: 
Lois Huitink, Sioux County Auditor