

**RESOLUTION NO. 2014-1388**

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS:**

Section 1. That the outstanding checks described and designated herein have been issued more than two years prior to December 15, 2011 and are now barred by the statute of limitations, K.S.A. 10-815.

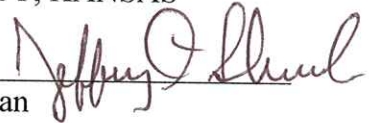
Section 2. That the County Clerk is hereby authorized and instructed to cancel and void the following described checks as per attached to this resolution, to-wit:

Section 3. It is hereby ordered that a copy of this resolution be handed to the appropriate office for voiding and that the County Auditor is hereby authorized and directed to credit the proper funds. That said checks be properly cancelled or voided.

Adopted this 28th day of January, 2014.

BOARD OF COUNTY COMMISSIONERS  
ATCHISON COUNTY, KANSAS

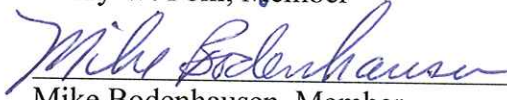
\_\_\_\_\_  
Jeff Schuele, Chairman



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Henry W. Pohl, Member

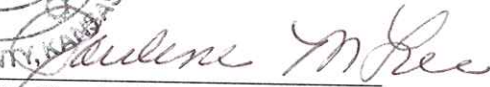


\_\_\_\_\_  
Mike Bodenhausen, Member



Attest: \_\_\_\_\_

Pauline M. Lee, County Clerk



PRINT LIST OF OUTSTANDING CHECKS  
FROM 04/09/2010 TO 12/15/2011

BANK	CHECK#	CHECK DATE	TYPE	PAYEE NAME	CHECK AMOUNT	RECON DATE	ACCOUNT AMOUNT	ACCOUNT
02	46063	01/31/2011	C	DONALD DEAN EBRECHT	10.00		10.00	10015072
02	46061	01/31/2011	C	JANICE E CHASE	10.00		10.00	10015072
02	46004	01/14/2011	C	JOSHUA BARTON OSTERFAG	10.00		10.00	00015072
02	46002	01/14/2011	C	KATHY A MYERS	13.00		13.00	00015072
02	45993	01/14/2011	C	JAMES R HALL JR	10.00		10.00	00015072
02	45978	01/14/2011	C	ANNETTA J BEWLEY	10.00		10.00	00015072
02	45650	12/30/2010	C	TAMARA R MULLINS	30.00		30.00	00015072
02	45136	11/30/2010	C	JOSHUA BARTON OSTERFAG	10.00		10.00	00015072
02	45129	11/30/2010	C	SHAWN MICHAEL LAUCK	10.00		10.00	00015072
02	45112	11/30/2010	C	HEATHER D DENNTON	10.00		10.00	00015072
02	44821	11/10/2010	C	HEATHER JEAN HAWK	10.00		10.00	00015072
02	44615	10/15/2010	C	STEPHEN DALE WORKMAN	10.00		10.00	00015072
02	44613	10/15/2010	C	DREW CARSON WHEAT	10.00		10.00	00015072
02	44611	10/15/2010	C	JENNIFER ELIZABETH FULL	10.00		10.00	00015072
02	44601	10/15/2010	C	BENJAMIN EUGENE NEILL	10.00		10.00	00015072
02	44593	10/15/2010	C	DALE R LANGHEY	20.00		20.00	00015072
02	44587	10/15/2010	C	MATTHEW DEAN JACKSON	24.00		24.00	00015072
02	44579	10/15/2010	C	JOHN T CHRISTIAN II	10.00		10.00	00015072
02	44142	09/10/2010	C	CROWL'S IRRIGATION	35.00		35.00	01015502
02	43533	07/30/2010	C	MATTHEW JAMES CLARK	10.00		10.00	00015072
02	42499	04/09/2010	C	JACOB ROBINSON	19.00		5.00 4.00 10.00	02005003 02005003 02005003

BANK ID : 02    EXCHANGE NATIONAL    TYPE : C    NUMBER OF CHECKS : 47    TOTAL AMOUNT : 790.35