

RESOLUTION NO. 20-55

CANCELLATION OF OUTSTANDING ORDERS

WHEREAS, the following orders, issued by the County of Ozaukee, remain outstanding after the 2 year deadline prescribed in Section 59.64(4)(e) of the Wisconsin Statutes:

| <u>CO ORDER NO.</u> | <u>DATE ISSUED</u> | <u>AMOUNT</u> | <u>ISSUED TO</u> | <u>PURPOSE</u> |
|---------------------|--------------------|---------------|---|------------------------------|
| 502966 | 2/23/2018 | 29.08 | Tobin Loyd Thomas | Jury Fees |
| 503682 | 3/23/2018 | 27.04 | James L Krier | Jury Fees |
| 504021 | 4/6/2018 | 27.80 | Kayden A Poland 409 Alta Loma Drive Thiensville, WI 53092 | Employee Expense |
| 504485 | 4/27/2018 | 35.20 | David W Durham | Jury Fees |
| 505582 | 6/15/2018 | 8.93 | Chad E Eibs 233 E Norport Drive Port Washington, WI 53074 | Employee Expense |
| 505590 | 6/15/2018 | 23.22 | Karsen N Frame 977 Goschey Drive Belgium, WI 53004 | Employee Exp |
| 505655 | 6/15/2018 | 250.00 | Genesee Ridge Bluegrass Band Bruce R King 2249 N 68 th Street Wauwatosa, WI 53213 | Entertainment Fee |
| 505879 | 6/29/2018 | 53.32 | KathrynJo Bjurstrom | Jury Fees |
| 506158 | 7/6/2018 | 3.67 | Joseph A Sopko Jr PO Box 273 Cedar Grove, WI 53013-0273 | Tax Overpayment Refund |
| 506204 | 7/13/2018 | 34.18 | Nicholas P Danola | Jury Fees |
| 506757 | 8/3/2018 | 212.47 | Jessica C Leatherman 6088 Lake Church Road Belgium, WI 53004 | Overpayment of Services |
| 508264 | 10/5/2018 | 31.43 | Marcella Anna Kegley | Jury Fees |
| 509162 | 11/9/2018 | 38.26 | Rachel J Goldbeck | Jury Fees |
| 509182 | 11/9/2018 | 32.65 | Thomas D Turnquist | Jury Fees |

NOW, THEREFORE, BE IT RESOLVED, that the Ozaukee County Treasurer be instructed to cancel and stop payment on the foregoing orders and return the applicable amounts to the County Treasurer, and

FURTHER RESOLVED, that the person in whose favor the order was drawn may upon application to the Chairperson of the Board and County Clerk, made within 6 years from the date of the order, have a new order issued for the amount of the original, without interest.

Dated at Port Washington, Wisconsin, this 2nd day of December 2020.

SUMMARY: Cancellation of Orders that remain outstanding after the two-year deadline.

VOTE REQUIRED: Majority

FINANCE COMMITTEE

RESULT: **APPROVED [UNANIMOUS]**

MOVER: T. Winker, Supervisor District 1

SECONDER: J. Strom, Supervisor District 21

AYES: Melotik, Richart, Larson, Strom, Winker



VOTE RESULTS: Passed By Majority Vote

YES: **24** NO: **0** ABSTAIN: **0** ABSENT: **2**

| | |
|------------|------------|
| Winker | YES |
| Haas | YES |
| Jobs | YES |
| Schlenvogt | YES |
| Clark | YES |
| Nelson | Motion YES |
| Becker | YES |
| Larson | YES |
| Grabow | YES |
| Melotik | YES |
| Wolf | YES |
| Richart | YES |
| Korinek | EXCUSED |

| | |
|--------------|------------|
| Herro | YES |
| Geracie | YES |
| Duecker | YES |
| Irish | YES |
| Wirth | EXCUSED |
| Ross | Second YES |
| Marchese | YES |
| Strom | YES |
| Holyoke | YES |
| Henrichs | YES |
| Braverman | YES |
| Read | YES |
| Minkel-Dumit | YES |