

RESOLUTION CANCELING CHECKS OR WARRANTS NOT PRESENTED  
FOR PAYMENT WITHIN TWO YEARS OF DATE OF ISSUANCE

WHEREAS SDCL 9-23-21 authorizes the governing body, by resolution, to cancel any check or warrant not presented for payment within two years of the date of issuance;

NOW, THEREFORE, BE IT RESOLVED that the checks described in Appendix A, totaling \$1,668.12, which have not been presented for payment within two years from the date of issuance, be canceled:

Dated this 18th day of December, 2000.

THE CITY COUNCIL

ATTEST:

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Finance Officer

(SEAL)

## Appendix A

<u>Account Title &amp; Number</u>	<u>Check or Warrant #</u>	<u>Amount</u>	<u>Total</u>
Pioneer Bank & Trust	186348	\$ 235.00	
750-514	190000	130.00	
	192859	134.00	
	193170	137.12	
	202402	<u>1,032.00</u>	
Total			\$1,668.12