

RESOLUTION #2015-095  
RESOLUTION CANCELLING CHECKS OR WARRANTS NOT PRESENTED FOR  
PAYMENT WITHIN ONE YEAR 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 one year of the date of issuance; and

WHEREAS the attached Appendix A contains a list of such checks not presented for payment within one year of the date of issuance; and

WHEREAS detailed information on the checks and warrants listed on Appendix A is on file and available for public inspection during normal business hours in the City Finance Office.

NOW, THEREFORE, BE IT RESOLVED that the checks described in Appendix A, totaling \$5,918.27, which have not been presented for payment within one year from the date of issuance, be cancelled.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

CITY OF RAPID CITY

ATTEST:

\_\_\_\_\_  
Mayor

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

(SEAL)