

CLARK COUNTY IDAHO
RESOLUTION NO. 04-03

WHEREAS the Clark County Commissioners designated East Idaho Credit Union as a depository for the funds for the County Auditor by Resolution 01-09; and

WHEREAS the Board of Commissioners at their regular meeting on March 8, 2004 ordered that this checking account be used only for credit card receipt deposits and transfers; and

WHEREAS this account has been reconciled and all checks and deposits have cleared the account; and

WHEREAS there is a balance remaining that cannot be reconciled of \$1,143.47; and

WHEREAS this account's was used primarily as a depository account for the clerk's receipts and court receipts;

NOW, THEREFORE, be it resolved and declared by the Clark County, Idaho, Board of Commissioners that the amount of \$1,143.47 in checking account 116374-2 at the East Idaho Credit Union be turned over to the Clark County Treasurer and recorded as miscellaneous revenues in the District Court fund:

ADOPTED THIS 12th day of APRIL 2004

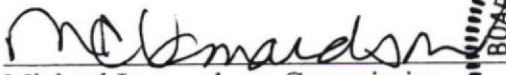
CLARK COUNTY
BOARD OF COMMISSIONERS



Gregory A. Shenton, Chairman




Ted Edwards, Commissioner



Michael Leonardson, Commissioner



ATTEST:
CONNIE S. OWEN, CLERK



Clerk

