

**DES MOINES POOL METROPOLITAN PARK DISTRICT  
KING COUNTY, WASHINGTON**

**RESOLUTION NUMBER 2024 – 08**

**WARRANT CANCELLATIONS**

**WHEREAS**, the Des Moines Pool Metropolitan Park District (District) Board of Commissioners (Board) is the District’s governing body and as such is responsible for adopting a Budget for the issuance and cancellation of warrants issued to vendors and providers and;

**WHEREAS**, it is the policy of the Board that such warrants will be issued by the King County Finance Services Division subsequent to Voucher Requests submitted by the District and;

**WHEREAS**, the Board is cancelling the following warrants:

<u>Payee</u>	<u>Issue Date</u>	<u>Warrant #</u>	<u>Warrant Amount</u>	<u>Reason</u>
Mason Gibbs	1/17/2024	10079793	\$19.49	Check Reissued.
Nadia Cortes	12/19/2023	10074829	\$11.88	Check Reissued.
Nadia Cortes	3/19/2024	10089359	\$28.70	Check Reissued.
Shane Stender	2/21/2024	10085102	\$116.69	Lost mail. Check Reissued.
Joe Dusenbury	3/11/2024	10087800	\$116.71	Lost mail. Check Reissued.
Titus Gillihan	3/29/2024	10090854	\$16.41	Lost mail. Check Reissued.
575 Inc.	2/15/2024	10084347	\$51.25	Lost mail. Check Reissued.
Zen 22015 LLC	4/12/2024	10093360	\$717.50	Lost mail. Check Reissued.
Comcast	5/8/2024	10097500	\$505.40	Check late in mail. Pd bill by CC.

**NOW THEREFORE BE IT RESOLVED** that the Des Moines Pool Metropolitan Park District Board of Commissioners here by directs those warrants described above be cancelled and the King County Finance Services Division be notified of the Board’s action.

**Adoption:** ADOPTED by the Board of Commissioners of the Des Moines Pool Metropolitan Park District at an open meeting of such Board on the 10<sup>th</sup> of December 2024, the following Commissioners being present and voting.

Signed by: Shane Young 12/11/2024  
8116619AAC1C481...  
 Commissioner

Signed by: Holly Campbell 12/11/2024  
9E998B2BF87C43B...  
 Commissioner

Signed by: Patrice Thorell 12/13/2024  
F7C00E02D822491...  
 Commissioner

Signed by: Joe Dusenbury 12/14/2024  
5E8DDA9899F2474...  
 Commissioner

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 Commissioner