

MINUTES FOR MAY 9, 2016
BOARD OF CHEROKEE COUNTY COMMISSIONERS
CHEROKEE COUNTY, KANSAS

CONVENE

Chairman Myers called the regular session of the Cherokee County Board of Commissioners (The Board), to order and led all in attendance in the Pledge of Allegiance at 9:00 AM on Monday, May 9, 2016 in the Commission Room, #109 of the Cherokee County Courthouse located at 110 W Maple St., Columbus, Kansas. Commissioners Robert Myers, Pat Collins, Charles Napier, County Counselor Barbara Wright, and County Clerk Rodney Edmondson were present.

Members of the press present: Larry Hiatt, Jordan Zabel, and Machel Smith

Juanita Hodgson - County Treasurer

She presented Budget and Fund Balance reports for the Board to review. County General will have a negative balance of -\$104,998.29 if the accounts Payable and Payroll is approved as presented.

A motion was made by Commissioner Myers to transfer \$105,000.00 from the Equipment Reserve Fund to the County General Fund. The motion was seconded by Commissioner Napier. The motion carried 3-0.

A motion was made by Commissioner Collins to transfer \$5,866.00 from the Equipment Reserve Fund to the Landfill Fund. The motion was seconded by Commissioner Napier. The motion carried 3-0.

Leonard Vanatta - County Road Supervisor

He appeared before the Board on routine county road business.

A motion was made by Commissioner Collins to enter an Executive Session with the Board, Leonard Vanatta, Shelli Daniel, Deana Randall, and Counselor Wright for the purpose of Non-Elected Personnel for a period of five minutes. The motion was seconded by Commissioner Napier. The motion carried 3-0 at 9:20 AM.

The meeting reconvened at 9:25 AM.

No action was taken during the Executive Session.

Barbara Wright - County Counselor

She presented a draft resolution for the installation of back water valves for any owners, users, or customers of the Cherokee County wastewater system. The Board approved the draft and will consider it for passage next Monday.

Janet Miller - Director of Economic Development

She appeared before the Board to update them on the office space at the Empire Building. The county has desks available so she will not need to purchase any furniture. There is some interior wall damage that will be repaired. She will continue to update the Board.

A motion was made by Commissioner Napier to enter an Executive Session with the Board, Under-Sheriff Terry Clugston, and Counselor Wright for a period of 10 minutes for the purpose of Non-Elected Personnel. The motion was seconded by Commissioner Myers. The motion carried 3-0 at 9:59 AM.

The meeting reconvened at 10:09 AM.

No action was taken during the Executive Session.

Terry Clugston - County Under-Sheriff

He appeared before the Board to request the replacement of dispatch computers and power supplies in the basement of the Law Enforcement Center. The equipment is 10 years old. The purchase would be paid for with 911 Funds at a cost of \$7,474.85.

He presented a request for the addition of three 911 dispatch paging repeaters. There are areas of the county that is experiencing problems receiving a signal. This expense would also be funded with 911 Funds. Three complete repeaters would be \$12,570.00.

The Board set the request on the agenda for approval next Monday at 9:45 AM.

Carl Hayes - County Recycling Program

He appeared before the Board regarding the recycling bins. He asked permission to have the county lot send personnel to Nebraska to pick up new bins. The Board approved the request.

A motion was made by Commissioner Collins to approve the Payroll for the period ending April 29, 2016. The motion was seconded by Commissioner Napier. The motion carried 3-0.

A motion was made by Commissioner Collins to approve the Accounts Payable for the period ending May 4, 2016 excluding item 91148 on page 11 for further explanation. The motion was seconded by Commissioner Napier. The motion carried 3-0.

A motion was made by Commissioner Napier to approve the Minutes of the May 2, 2016 BOCC meeting as amended. The motion was seconded by Commissioner Collins. The motion carried 3-0.

A motion was made by Commissioner Collins to approve Accounts Payable item 91148 after receiving further information. The motion was seconded by Commissioner Myers. The motion carried 3-0.

A motion was made by Commissioner Myers to enter an Executive Session with the Board and Counselor Wright for the purpose of Attorney/Client Privilege for a period of 15 minutes. The motion was seconded by Commissioner Napier. The motion carried 3-0 at 10:39 AM.

The meeting reconvened at 10:54 AM.

No action was taken during the Executive Session.

A motion was made by Commissioner Collins to grant a request for a Special Event Cereal Malt Beverage Permit to Downstream Casino effective May 27, 2016 at 12:00 PM through May 28, 2016 at 1:00 AM. The motion was seconded by Commissioner Myers. The motion carried 2-1 with Commissioner Napier voting no.

Clerk Edmondson presented the Agreement for Urgent Needs Funds for the flood buyout for signatures by the Board as was previously approved.

Commissioner Collins made a motion to adjourn until the next regular meeting set for Monday, May 16, 2016 at 9:00 AM. The motion was seconded by Commissioner Napier. The motion carried 3-0 at 11:01 AM.

ATTEST: Resolved and ordered this 16th day of May, 2016

Paula Cheney
Cherokee County Clerk
Deputy Clerk

Robert Myers
Commissioner

Charles Napier
Commissioner

Patrick W. Collins
Commissioner

BUDGET BALANCES 2016							
COUNTY GENERAL	Beginning Budget	BUDGET AVAIL.		May A/P	May P/R	AFTER MAY ISSUE	%
Commissioners	\$ 85,000.00	\$ 58,530.16		\$ -	\$ 3,093.46	\$ 55,436.70	65.22%
County Clerk	\$ 125,000.00	\$ 86,284.69		\$ 260.45	\$ 4,660.75	\$ 81,363.49	65.09%
County Treasurer	\$ 94,000.00	\$ 68,573.24		\$ -	\$ 8,715.87	\$ 59,857.37	63.68%
County Attorney	\$ 277,970.00	\$ 194,610.27		\$ 205.37	\$ 8,689.00	\$ 185,715.90	66.81%
Register of Deeds	\$ 95,360.00	\$ 66,790.23		\$ 9.90	\$ 3,379.25	\$ 63,401.08	66.49%
County Counselor	\$ 28,000.00	\$ 19,287.14		\$ -	\$ 1,071.36	\$ 18,215.78	65.06%
Sheriff Dept	\$ 1,225,000.00	\$ 853,011.63		\$ 4,472.71	\$ 39,215.95	\$ 809,322.97	66.07%
District Court	\$ 268,800.00	\$ 199,231.46		\$ 12,294.39	\$ 1,549.05	\$ 185,388.02	68.97%
Courthouse	\$ 475,000.00	\$ 328,707.65		\$ 13,120.01	\$ 2,299.40	\$ 313,288.24	65.96%
Emergency Prep	\$ 82,450.00	\$ 44,142.23		\$ 460.00	\$ 3,709.22	\$ 39,973.01	48.48%
Human Resources	\$ 42,920.00	\$ 30,611.57		\$ -	\$ 1,474.40	\$ 29,137.17	67.89%
Planning Comm	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Recreation	\$ 11,000.00	\$ 8,400.00		\$ -	\$ -	\$ 8,400.00	76.36%
Jail	\$ 948,000.00	\$ 645,706.53		\$ 14,828.07	\$ 18,681.50	\$ 612,196.96	64.58%
Computer Prog	\$ 65,000.00	\$ 20,914.06		\$ -	\$ -	\$ 20,914.06	32.18%
Jury Cost	\$ 9,693.00	\$ 4,609.06		\$ -	\$ -	\$ 4,609.06	47.55%
Juvenile Dentention	\$ 96,546.00	\$ 72,411.00		\$ -	\$ -	\$ 72,411.00	75.00%
Geneology Society	\$ 8,000.00	\$ 4,000.00		\$ -	\$ -	\$ 4,000.00	50.00%
Emergency 911	\$ 63,479.00	\$ 45,157.15		\$ -	\$ 2,132.44	\$ 43,024.71	67.78%
Jail JOP Reserve	\$ 616,443.00	\$ 616,443.00		\$ -	\$ -	\$ 616,443.00	100.00%
Gis Info	\$ 29,078.00	\$ 24,882.29		\$ -	\$ -	\$ 24,882.29	85.57%
USD 493	\$ 50,000.00	\$ -		\$ -	\$ -	\$ -	0.00%
ROZ	\$ 6,000.00	\$ 6,000.00		\$ -	\$ -	\$ 6,000.00	100.00%
Mental Health Truancy	\$ 2,500.00	\$ 2,500.00		\$ -	\$ -	\$ 2,500.00	0.00%
Economic Development	\$ 198,855.00	\$ 162,914.02		\$ 1,005.79	\$ 2,680.00	\$ 159,228.23	80.07%
Grand Jury	\$ 50,000.00	\$ 50,000.00		\$ -	\$ -	\$ 50,000.00	100.00%
Capital Lease	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Capital Lease File Server	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Employee Compensation	\$ 100,000.00	\$ 86,297.34		\$ 2,460.36	\$ -	\$ 83,836.98	83.84%
Total County General	\$ 5,054,094.00	\$ 3,700,014.72		\$ 49,117.05	\$ 101,351.65	\$ 3,549,546.02	70.23%

	<u>Beginning Budget</u>	<u>BUDGET AVAIL.</u>	<u>May A/P</u>	<u>May P/R</u>	<u>AFTER MAY ISSUE</u>	<u>%</u>
Equipment Reserve	\$ -	\$ -	\$ -			0.00%
Technology Fund	\$ -	\$ -	\$ 1,892.86	\$ -	\$ -	0.00%
Treasurer Technology Fund	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
Clerk Technology Fund	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
Rd & Bridg	\$ 3,500,000.00	\$ 2,312,589.45	\$ 20,093.84	\$ 51,851.81	\$ 2,240,643.80	64.02%
Ex Counc	\$ 204,302.00	\$ 102,151.00	\$ -	\$ -	\$ 102,151.00	50.00%
Noxious Weed	\$ 66,333.00	\$ 57,972.44	\$ 18,402.81	\$ 2,154.80	\$ 37,414.83	56.40%
Health &Wic	\$ 657,733.00	\$ 614,568.44	\$ 2,644.69	\$ 17,047.26	\$ 594,876.49	90.44%
Fair	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100.00%
Direct Elect	\$ 163,950.00	\$ 140,593.42	\$ 4,125.00	\$ 1,744.00	\$ 134,724.42	82.17%
Comm College	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
Soil Conservation	\$ 25,000.00	\$ 12,500.00	\$ -	\$ -	\$ 12,500.00	50.00%
Special Bridge	\$ -	\$ -	\$ 5,500.00	\$ 886.91	\$ -	0.00%
Mental Health	\$ 111,457.00	\$ 55,728.50	\$ -	\$ -	\$ 55,728.50	50.00%
Mental Retard.	\$ 111,457.00	\$ 55,728.50	\$ -	\$ -	\$ 55,728.50	50.00%
Ambulance	\$ 607,584.00	\$ 405,056.04	\$ 50,631.99	\$ -	\$ 354,424.05	58.33%
Cherokee County 911	\$ 444,227.00	\$ -	\$ 2,079.07	\$ -	\$ -	0.00%
Appraiser	\$ 327,403.00	\$ 197,552.38	\$ 788.70	\$ 8,202.00	\$ 188,561.68	57.59%
County Bldg.	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
Employee Bene	\$ 3,242,409.00	\$ 2,206,529.76	\$ -	\$ -	\$ 2,206,529.76	68.05%
Elderly	\$ 20,000.00	\$ 16,422.36	\$ 253.77	\$ -	\$ 16,168.59	80.84%
Landfill	\$ -	\$ -	\$ 5,958.00	\$ -	\$ -	0.00%
Sewer Dist #1	\$ 155,617.00	\$ 100,370.62	\$ 3,438.70	\$ 977.84	\$ 95,954.08	61.66%
Concealed	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
Spider	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
No Fund Warrants	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
Prosecuting Attoreney Training	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
Co Attorney Spec Law Enforc	\$ 629.00	\$ 629.00	\$ -	\$ -	\$ -	0.00%
Special Park	\$ 2,279.00	\$ 2,279.00	\$ -	\$ -	\$ -	
Special Alcohol	\$ 11,180.00	\$ 11,180.00	\$ -	\$ -	\$ -	0.00%
Tourism	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
Spec Law	\$ 37,886.00	\$ 37,886.00	\$ -	\$ -	\$ -	0.00%
Drug Tax Stamp Fund	\$ -	\$ -			\$ -	0.00%
Total		\$ -	\$ 164,926.48	\$ 184,216.27		

FUND BALANCES 05/05/2016					
FUND	FUND #	Balance 2016	May A/P	May P/R	BALANCE
County No-Fund Warrants	99	\$ -	\$ -	\$ -	\$ -
CO GEN	100	\$ 45,470.41	\$ 49,117.05	\$ 101,351.65	\$ (104,998.29)
County Equipment Reserve	102	\$ 460,544.11	\$ -	\$ -	\$ 460,544.11
TECHNOLOGY FUND	103	\$ 24,765.56	\$ 1,892.86	\$ -	\$ 22,872.70
Treasurer Technology Fund	104	\$ 3,005.62	\$ -	\$ -	\$ 3,005.62
Clerk Technology Fund	106	\$ 4,597.81	\$ -	\$ -	\$ 4,597.81
STATE LINE ROAD PROJECT	105	\$ 260.97	\$ -	\$ -	\$ 260.97
Jail Salestax	107	\$ 561,701.84	\$ -	\$ -	\$ 561,701.84
Law Enforcement Center	108	\$ -	\$ -	\$ -	\$ -
RD BRIDGE	110	\$ 1,580,952.60	\$ 20,093.84	\$ 51,851.81	\$ 1,509,006.95
EX COUNCIL	120	\$ 38,821.46	\$ -	\$ -	\$ 38,821.46
NOXIOUS WEED	130	\$ 52,091.81	\$ 18,402.81	\$ 2,154.80	\$ 31,534.20
SEVERE WEATHER EQUIPMENT	135	\$ 22.00	\$ -	\$ -	\$ 22.00
HEALTH	140	\$ 1,258,277.93	\$ 2,644.69	\$ 17,047.26	\$ 1,238,585.98
Clean Up Illegal Dump	142	\$ -	\$ -	\$ -	\$ -
TRI CO WIC	145	\$ 118.32	\$ -	\$ -	\$ 118.32
FAIR	150	\$ 6,968.78	\$ -	\$ -	\$ 6,968.78
ELECTION	160	\$ 92,408.57	\$ 4,125.00	\$ 1,744.00	\$ 86,539.57
COMM COLLEGE	170	\$ 2,028.62	\$ -	\$ -	\$ 2,028.62
SOIL CONSERV	180	\$ 4,768.83	\$ -	\$ -	\$ 4,768.83
SPECIAL BRIDGE	190	\$ 479,978.48	\$ 5,500.00	\$ 886.91	\$ 473,591.57
MENTAL HEALTH	200	\$ 21,391.71	\$ -	\$ -	\$ 21,391.71
MENTAL RETARD	210	\$ 21,424.02	\$ -	\$ -	\$ 21,424.02
FAM LIFE CENTER BOND & INT	216	\$ -	\$ -	\$ -	\$ -
AMBULANCE	220	\$ 215,104.74	\$ 50,631.99	\$ -	\$ 164,472.75
CHEROKEE COUNTY 911	224	\$ 317,352.03	\$ 2,079.07	\$ -	\$ 315,272.96
FEMA PUBLIC ASSISTANCE GRANT	227	\$ -	\$ -	\$ -	\$ -
APPRAISAL	230	\$ 62,358.77	\$ 788.70	\$ 8,202.00	\$ 53,368.07
COUNTY BLDG	250	\$ 1,005.64	\$ -	\$ -	\$ 1,005.64
EMPL. BENE	260	\$ 425,419.03	\$ -	\$ -	\$ 425,419.03
PAYROLL W/HOLD	265	\$ -	\$ -	\$ -	\$ -
SPECIAL (TORT) LIABILITY	290	\$ 17,047.06	\$ -	\$ -	\$ 17,047.06
ELDERLY	300	\$ 17,133.26	\$ 253.77	\$ -	\$ 16,879.49
DESIGNATED DV & SA PROSEC	301	\$ -	\$ -	\$ -	\$ -
CDBG-Grant Family Life	302	\$ -	\$ -	\$ -	\$ -
08LEPC PLAN/TRAIN GRANT	303	\$ -	\$ -	\$ -	\$ -
SPIDER PROGRAM	304	\$ 8,632.61	\$ -	\$ -	\$ 8,632.61

<u>FUND</u>	<u>FUND #</u>	<u>Balance 2016</u>	<u>May A/P</u>	<u>May P/R</u>	<u>BALANCE</u>
<u>E/P GRANT</u>	<u>306</u>	\$ 201.43	\$ -	\$ -	\$ 201.43
<u>COPS GRANT</u>	<u>307</u>	\$ 31,045.65	\$ -	\$ -	\$ 31,045.65
<u>JUVENILE BLOCK GRANT</u>	<u>309</u>	\$ -			\$ -
<u>LANDFILL</u>	<u>310</u>	\$ 2,092.00	\$ 5,958.00	\$ -	\$ (3,866.00)
<u>REMODEL GRANT</u>	<u>313</u>	\$ -			\$ -
<u>INVESTIGATOR GRANT</u>	<u>314</u>	\$ -			\$ -
<u>GALENA MINE CLOSURE</u>	<u>317</u>	\$ -			\$ -
<u>EMERG SHELTER GRANT</u>	<u>338</u>	\$ 500.00			\$ 500.00
<u>SEWER DIST #1 BOND & INT</u>	<u>320</u>	\$ 5,542.84			\$ 5,542.84
<u>SEWER DIST #1 OPER & MAINT</u>	<u>330</u>	\$ 20,536.31	\$ 3,438.70	\$ 977.84	\$ 16,119.77
<u>SHELTERED WORKSHOP BD & IN</u>	<u>340</u>	\$ 17.00			\$ 17.00
<u>SPECIAL HIGHWAY IMPROVEMT</u>	<u>360</u>	\$ 1,264.20			\$ 1,264.20
<u>SPECIAL ROAD MACHINERY</u>	<u>370</u>	\$ 100.00			\$ 100.00
<u>COUNTY BOND & INTEREST</u>	<u>390</u>	\$ 1,340.54			\$ 1,340.54
<u>PROS ATTORN TRAIN</u>	<u>410</u>	\$ 1,668.79	\$ -		\$ 1,668.79
<u>ELECTRONIC MONITORING</u>	<u>412</u>	\$ 910.00			\$ 910.00
<u>ATTORNEY APPLICATION FEE</u>	<u>413</u>	\$ 18,473.91			\$ 18,473.91
<u>DIVERSION SUPERVISION FEE</u>	<u>414</u>	\$ 5.00			\$ 5.00
<u>ADMINISTRATION FEE BAD CKS</u>	<u>415</u>	\$ 88.81			\$ 88.81
<u>SPECIAL PARKS & RECREATION</u>	<u>430</u>	\$ (2,236.40)	\$ -		\$ (2,236.40)
<u>SPEC ALCOHOL</u>	<u>440</u>	\$ 2,258.55	\$ -		\$ 2,258.55
<u>TOURISM</u>	<u>450</u>	\$ (28.00)	\$ -		\$ (28.00)
<u>INFORMATION NETWORK OF KS</u>	<u>465</u>	\$ 27,405.20			\$ 27,405.20
<u>BANKRUPTCY FUND</u>	<u>470</u>	\$ 1,865.21	\$ -		\$ 1,865.21
<u>CONCEALED WEAPON APPS</u>	<u>489</u>	\$ 16,626.60	\$ -		\$ 16,626.60
<u>SPECIAL LAW ENFORC TRUST</u>	<u>490</u>	\$ 28,917.07	\$ -		\$ 28,917.07
<u>DRUG TAX STAMP FUND</u>	<u>491</u>	\$ 2,233.25			\$ 2,233.25
<u>CO ATTY SPEC LAW ENFORC</u>	<u>492</u>	\$ 628.56			\$ 628.56
<u>Drug Forfeiture Fund</u>	<u>493</u>	\$ 1,080.06			\$ 1,080.06
<u>Justice Assistance Grant</u>	<u>494</u>	\$ -			\$ -
<u>DRUG FREE GRANT 91-03</u>	<u>495</u>	\$ -			\$ -
<u>RURAL WATER #8 GRANT</u>	<u>505</u>	\$ 246.00			\$ 246.00
<u>FLOOD PURCHASE AGREEMENT</u>	<u>513</u>	\$ -			\$ -
<u>FLOOD BUYOUT PROG 1997</u>	<u>517</u>	\$ -			\$ -
<u>SIREN</u>					\$ -
<u>NSP</u>	<u>353</u>	\$ 183.03			\$ 183.03
					\$ -
			\$ 164,926.48	\$ 184,216.27	

Cherokee County Sheriff's Office 911 Dispatch Paging Repeater Additions

Item Description	Qty	Price Each	Total Price	Vendor
Paging repeaters	3	\$2,080.00	\$6,240.00	TBS Electronics
Outdoor cabinet	3	\$978.00	\$2,934.00	Tessco Tech
Antenne & mount UHF	3	\$36.00	\$108.00	Tessco Tech
Antenne & mount VHF	3	\$94.00	\$282.00	Tessco Tech
LMR 400 Coax	300	\$0.70	\$210.00	Tessco Tech
RG58 Coax	300	\$0.31	\$93.00	Tessco Tech
N Male connectors	24	\$7.17	\$172.08	Tessco Tech
Lighting arrestor	6	\$63.00	\$378.00	Tessco Tech
Shipping	1	\$182.00	\$182.00	Tessco Tech
Total for repeaters urchased sepatly and built here			\$10,599.08	
Total for repeaters bought complete from TBS Electronics			\$12,570.00	

Quotes for above items are attached

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WHY TESSCO

MARKETS

SYSTEMS

(/YTS/KNOWLEDGE_CENTER/SU/WHY_TESSCO.HTML)(/YTS/CUSTOMERS/INDEX.HTML) (/SYSTEMS)
 PRODUCTS SUPPORT

(/PRODUCTS/PRODUCTHIERARCHY.DO)(/YTS/CUSTOMERSERVICE/INDEX.HTML)

Account Worksheet
 (/ACCOUNT/GETACCOUNTINFO.DO)

(/WORKSHEETS/DISPLAYWORKSHEET.DO?TYPE=WORKSHEET)

Worksheet - Paging Repeater

Worksheet Comments

File	Edit	View	Tools	Send	Help
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Worksheet Alerts

New! Custom cable/jumper wizard - click the icon to get started.

Save

PRODUCT & AVAILABILITY	EXTENDED PRICE	ORDER BY UPC	CUSTOMIZE WORKSHEET		EXPECTED AVAILABILITY (QTY, MM/DD)	YOUR PRICE ¹
TESSCO PART NO.	QTY	DESCRIPTION	UOM			
<input type="checkbox"/>	380348	300	0.405" TWS-400 50 Ohm Braided Cable and reel/box <i>Mfr: Ventev Mfr P/N: TWS-400</i>	1 FOOT	300 NOW	0.7
<input type="checkbox"/>	36001	3	150-174MHz 5dB Heavy Duty Ringo Omni Antenna <i>Mfr: Laird Technologies Mfr P/N: CRX150</i>	1 EACH	3 NOW	93.8
<input type="checkbox"/>	72570	3	Base Station Adapter / Mobile - Base Converter Kit <i>Mfr: Laird Technologies Mfr P/N: MBC</i>	1 EACH	3 NOW	28.6
<input type="checkbox"/>	81647	6	Bulkhead Arrestor, N/F <i>Mfr: PolyPhaser Mfr P/N: IS-B50HN-C0</i>	1 EACH	6 NOW	62.4
<input type="checkbox"/>	503934	24	N Male Crimp for LMR400, CNT400, 8214, 9913 cables <i>Mfr: RF Industries Mfr P/N: RFN-1006-4I</i>	1 EACH	24 NOW	7.1
<input type="checkbox"/>	40581	3	430-450 MHz 1/4 Wave Antenna, Unity, Brass Button <i>Mfr: Laird Technologies Mfr P/N: QW430</i>	1 EACH	3 NOW	6.5
<input type="checkbox"/>	340638	300	TWS-195 Coaxial Braided Cable and reel/box <i>Mfr: Ventev Mfr P/N: TWS-195</i>	1 FOOT	300 NOW	0.3
<input type="checkbox"/>	310213	3	10+H X 24+W X 20+D (5 RU) Outdoor Enclosure w/Fan <i>Mfr: DDB Unlimited Mfr P/N: OPSOD-102420F</i> <i>This is a non-cancellable, non-returnable item.</i>	1 EACH	3 05/27	977.0

[View Alternatives](#)



EQUIPMENT PROPOSAL

To:	Terry Clugston	From:	Brad Grabar
Company:	Cherokee County Sheriff	Company:	TBS Electronics, Inc.
Address:	915 E Country Road	Address:	5225 SW Topeka Blvd.
	Columbus, KS 66725		Topeka, KS 66609
Phone:	620-429-3992	Phone:	785-862-7450
Fax:	620-429-1207	Fax:	785-862-7647
Project:	UHF/ VHF Cross Band Repeater		Date: 4/29/16

<u>Qty</u>	<u>Description</u>		<u>Your Price</u>
3	Icom X-Band Repeater -Cross Band VHF 50 Watt & UHF 45 Watt -2-Year Radio Warranty, 1-Year Parts Warranty -AC to DC auto switching -Unidirectional or Bidirectional Configuration		\$6,240
3	OPSOD-102420-FT Outdoor Enclosure -Pole or Wall Mountable -110V Fan Kit w/ Thermostat -(2) Lightning Arrestors -Complete Set-up & Configuration		\$5,385
3	¼ UHF Antenna w/ Mobile to Base Converter		\$150
3	CRX150 VHF Aluminum Omni Antenna -150-174 Mhz, 5dB, Mount, 116"		\$327
8	Type N Male Connectors	\$8.50	\$204
600	LMR400 Coaxial Cable	\$0.95	\$570
		TOTAL:	\$12,876

RESOLUTION NO. ____

**A RESOLUTION REQUIRING INSTALLATION OF
BACKWATER VALVE DEVICE**

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF CHEROKEE
COUNTY, KANSAS, THAT THE FOLLOWING RESOLUTION BE ADOPTED:**

SECTION 1. GENERAL AUTHORITY. K.S.A. 19-101 *et. seq.*, and K.S.A. 19-212 authorize the Board of County Commissioners to transact all County business and perform all powers of local legislation deemed appropriate, and to make all contracts and do all other acts in relation to the property and concerns of the county, necessary to the exercise of its corporate or administrative powers.

SECTION 2. PROJECT. All property owners, customers and users of the Cherokee County Wastewater system shall install backwater valves with all new installations and with repairs to existing systems to aid in the prevention of unsanitary wastewater backflow.

SECTION 3. ADMINISTRATION. The Board of County Commissioners of Cherokee County, Kansas, orders property owners, customers and users of the Cherokee County Wastewater system to contact the Cherokee County Wastewater Operator when systems are being installed or repaired for inspection of the system and installation of backwater valves.

SECTION 4. PUBLICATION. The County Clerk shall cause this resolution to be published in the official County newspaper.

SECTION 5. CONFLICT. That all resolutions, County policies or parts thereof in conflict herewith are hereby expressly repealed insofar as they conflict herewith.

PASSED AND APPROVED this ____ day of _____, _____, by the Governing Body of Cherokee County, Kansas.

APPROVED:

Robert E. Myers, Chair
Cherokee County Commissioner

Charles Napier
Cherokee County Commissioner

Patrick Collins
Cherokee County Commissioner

ATTEST:

Rodney Edmondson, Cherokee County Clerk

Executed: _____, 2016
By the Board of Cherokee County Commissioners

**INDIVIDUAL/SOLE PROPRIETOR
APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES**
(This form has been prepared by the Attorney General's Office)

City or County of Cherokee

SECTION 1 - LICENSE TYPE

Check One: New License Renew License Special Event Permit

Check One:

- License to sell cereal malt beverages for consumption on the premises.
 License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensee's premises.

SECTION 2 - APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required):

Name Ronnie McAffrey	Phone No. 620-856-5827	Date of Birth 12/02/1949
Residence Street Address 820 E. Stateline Road	City Baxter Springs	Zip Code 66713

Applicant Spousal Information

Spouse Name	Phone No.	Date of Birth
Residence Street Address	City	Zip Code

SECTION 3 - LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)			Mailing Address (If different from business address)		
DBA Name Downstream Casino Resort			Name same		
Business Location Address 120060 SE 118th Street			Address 69300 E Nee Road		
City Galena	State KS	Zip 66739	City Quapaw	State OK	Zip 74363
Business Phone No. 918-919-6314			<input type="checkbox"/> I own the proposed business location. <input checked="" type="checkbox"/> I do not own the proposed business location.		
Business Location Owner Name(s) Downstream Development Authority					

SECTION 4 - APPLICANT QUALIFICATION

I am a U.S. Citizen	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
I have been a resident of Kansas for at least one year prior to application.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
I have resided within the state of Kansas for <u>31</u> years.	
I am at least 21 years old.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
I have been a resident of this county for at least 6 months.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Within 2 years immediately preceding the date of this application, neither I nor my spouse ¹ has been convicted of, released from incarceration for or released from probation or parole for any of the following crimes: (1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
My spouse has previously held a CMB license.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
My spouse has never been convicted of one of the crimes mentioned above while licensed.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

INDIVIDUAL/SOLE PROPRIETOR APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form prepared by the Attorney General's Office)

SECTION 5 - MANAGER OR AGENT QUALIFICATION			
My place of business or special event will be conducted by a manager or agent.			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, provide the following:			
Manager/Agent Name Downstream Casino Resort	Phone No. 918-919-6314	Date of Birth	
Residence Street Address 69300 E Nee Road	City Quapaw	OK	Zip Code 74363
Manager or Agent Spousal Information			
Spouse Name	Phone No.	Date of Birth	
Residence Street Address	City	Zip Code	
Qualification Statement			
My manager/agent and his/her spouse ² meets all of the qualifications in Section 4.			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 6 - DURATION OF SPECIAL EVENT			
Start Date May 27, 2016	Time 12:00	<input type="checkbox"/> AM	<input checked="" type="checkbox"/> PM
End Date May 28, 2016	Time 1:00	<input checked="" type="checkbox"/> AM	<input type="checkbox"/> PM

I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct. (K.S.A. 52-601)

SIGNATURE *Ronni McQueen* DATE 5/13/2016

FOR CITY/COUNTY OFFICE USE ONLY:

License Fee Received Amount \$ _____ Date _____
(\$25 - \$50 for Off-Premise license or \$25-200 On-Premise license)

\$25 CMB Stamp Fee Received Date _____

Background Investigation Completed Date _____ Qualified Disqualified

New License Approved Valid From Date _____ to _____ By: _____

License Renewed Valid From Date _____ to _____ By: _____

Special Event Permit Approved Valid From Date 5/27/16 to 5/28/16 By: *Robert Myers*
12:00 pm 1:00 pm Chairman

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR QUARTERLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 915 SW HARRISON STREET ROOM 214, TOPEKA, KS 66625-3512.

¹ If renewal application, applicant's spouse not required to meet the no criminal history requirement. K.S.A. 41-2703(b)(9)
² Spouse not required to be U.S. citizen, Kansas resident or over 21 years of age. K.S.A. 41-2703(b)(9)



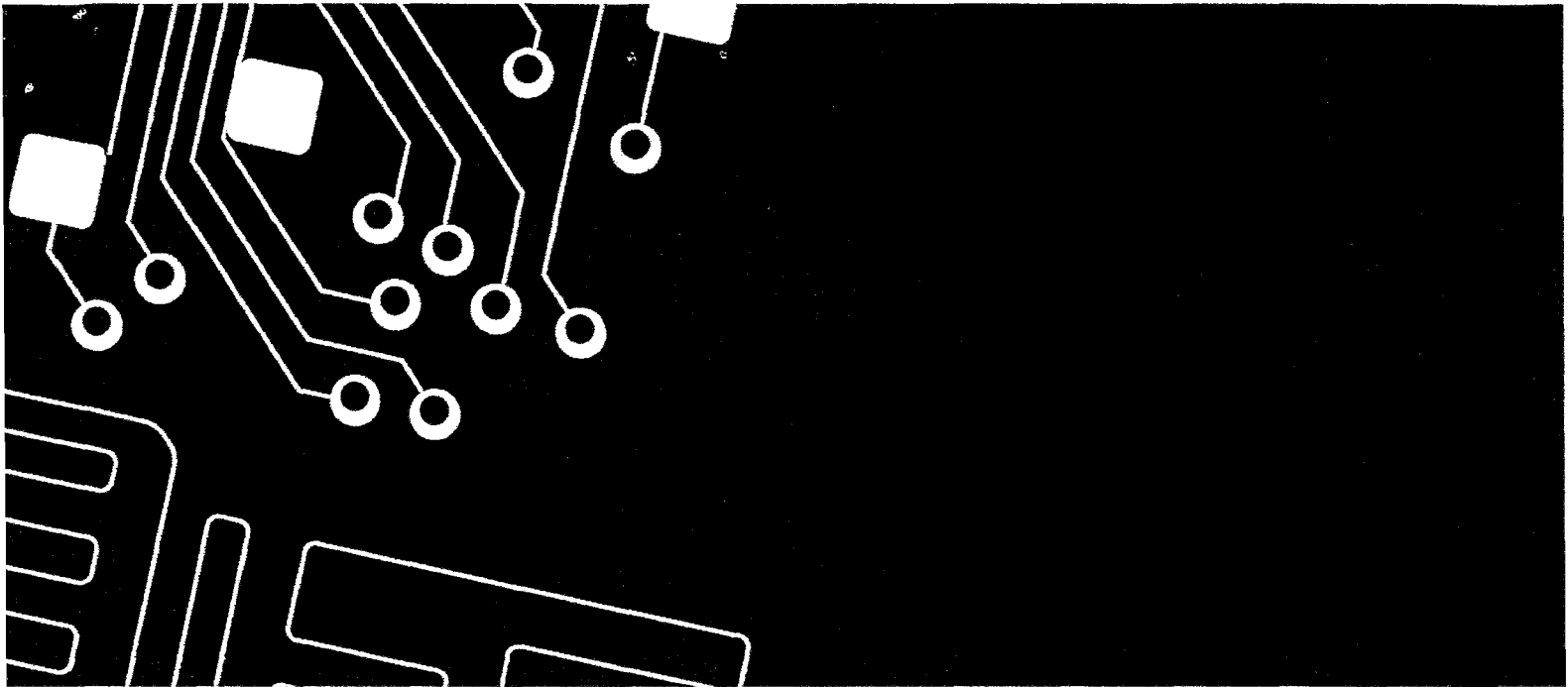
Cherokee County Sheriff's Office 911 Dispatch Upgrades/Repairs

Item Description	Qty	Price Each	Total Price	Vendor
Dispatch CAD-NCIC-Mapping computers & monitors	3	\$1,687.55	\$5,062.65	Stronghold Data
Switching power supplies & rack mounts	4	\$301.00	\$1,204.00	Tessco
Wiring, Connectors, Fuse/Ground blocks, Antennas, Mounts, etc.	Misc.	\$978.20	\$978.20	Tessco
Radio Rack mounts	5	\$46.00	\$230.00	TBS Electronics

Total for communications upgrades / repairs paid from 911 account:

\$7,474.85

Quotes for above items are attached



Dispatch System (03-03-2016)

Quote # 001347 | Version 1

Prepared for:
Cherokee County Courthouse

Hardware

Description	Price	Qty	Ext. Price
OptiPlex 7040 SFF Intel Core i5-6500 Processor (Quad Core, 6MB, 4T, 3.2GHz, 65W) Small Form Factor Processor Heatsink 65 Watt W10P-DG7 DT 64 ENG/FRE/SPN Microsoft Office 30 Day Trial 8GB (2x4G) 2133MHz DDR4 Memory 2.5 inch 128GB SATA Class 10 Solid State Drive Bracket for 2.5 inch Hard Drive Disk, Small Form Factor, OptiPlex Dual AMD Radeon R5 340X (2GB DP/DVI-I) DVD+/-RW Bezel, Small Form Factor Tray load DVD Drive (Reads and Writes to DVD/CD) OptiPlex 7040 SFF with 180W up to 85% efficient Power Supply (80Plus Bronze) Dell KB216 Wired Multi-Media Keyboard English Black Dell MS116 Wired Mouse, Black Dell Data Protection System Tools Digital Delivery/DT Dell Backup and Recovery Basic Adobe Reader 11 Dell Data Protection Protected Workspace Dell(TM) Digital Delivery Cirrus Client Enable Low Power Mode Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Waves Maxx Audio MY DELL Windows 10 OS Professional Recovery 64bit - DVD ENERGY STAR Version 6.0 System Power Cord (Philippine/TH/US) Intel Core i5 Processor Label Safety/Environment and Regulatory Guide (English/French/Dutch) PowerDVD Software not included Reg Label, SFF, MEX,EPA Kace K1000 Express Dell Limited Hardware Warranty Plus Service Onsite/In-Home Service After Remote Diagnosis 3 Years	\$1,169.98	3	\$3,509.94
Dell 55 Monitor - Dell 55 Monitor - E5515H	\$865.71	1	\$865.71
Subtotal			\$4,375.65

Dispatch System (03-03-2016)

Prepared For:

Cherokee County Courthouse
110 W Maple PO Box 2
Columbus, KS 66725
Terry Clugston
terryclugston@gmail.com
6204292418

Prepared By:

Amy Koeshall
(417) 627-9878
Fax (417) 623-7606
amy.koeshall@strongholddata.com

Details:

Quote #: 001347
Version: 1
Delivery Date: 03/03/2016
Expiration Date: 03/31/2016

Quote Summary

Description	Amount
Hardware	\$4,375.65
Software	\$687.00
Total	\$5,062.65

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Signature

Date



Worksheet : Power supplies

TESSCO PART NO.	QTY	DESCRIPTION	UOM	EXPECTED AVAILABILITY (QTY, MM/DD)	LIST PRICE (\$)	YOUR PRICE ¹	EXTENDED PRICE ¹
301129	6	Switching Pwr Supply, 35A	1 EACH	6 NOW	156.80	126.92	761.52
565235	3	Samlex Rack Plate Mount	1 EACH	3 NOW	58.00	46.92	140.76

¹ Prices are shown in the currency of the account.

Shipping Weight : 49.02 lbs

Product Subtotal	902.28
Delivery Charges	20.34*
Tax	0.00*
Total	922.62

* Delivery charges and sales tax shown are estimated. Your final costs may be higher or lower, based on shipment method(s) and delivery location(s).



Worksheet : Antenna replacements

TESSCO PART NO.	QTY	DESCRIPTION	UOM	EXPECTED AVAILABILITY (QTY, MN/DD)	LIST PRICE (\$)	YOUR PRICE ¹	EXTENDED PRICE ¹
320587	5	75' TWS400 Jumper NM - NM	1 EACH	5 NOW	69.16	59.38	296.90
87330	5	Base Station Adapter / Mobile - Base Converter Kit	1 EACH	5 04/13	46.69	28.40	142.00
372056	10	Fuse Panel, ATC 4 position/ 1 each	1 EACH	10 NOW	18.18	6.06	60.60
59533	1	Fuse ATC, 15 Amp/ 100 Pack	100 PACK	1 NOW	20.00	11.00	11.00
97926	1	Fuse ATC, 20 Amp/ 100 Pack	100 PACK	1 NOW	20.00	10.00	10.00
379436	1	14 gauge 1 conductor RED Hook Up Wire,100ft	100 FOOT	1 NOW	29.22	20.14	20.14
399346	1	14 gauge 1 conductor GREEN Hook Up Wire,100ft	100 FOOT	1 NOW	29.22	20.14	20.14
329510	1	14 gauge 1 conductor BLACK Hook Up Wire,100ft	100 FOOT	1 NOW	29.22	20.14	20.14
49165	5	450-470 1/4 Wave Antenna, Unity, Brass Button	1 EACH	5 NOW	11.11	6.82	34.10
352144	5	3' RG58 Jumper NF - Mini-UHF	1 EACH	5 NOW	29.67	18.46	92.30
319192	1	Ring Terminal,Vinyl ,12-10 gauge 1/4"stud/100 pk	100 PACK	1 NOW	22.40	11.52	11.52
10229	1	Ring Terminal,Vinyl ,16-14 gauge,1/4" stud/100 pk	100 PACK	1 NOW	18.70	9.36	9.36
379971	1	Quickslide Nylon,Female, 16-14,.250" tab/100 pack	100 PACK	1 NOW	15.35	8.30	8.30
329333	1	Quickslide Nylon,Female, 12-10.250" tab/100 pack	100 PACK	1 NOW	16.85	9.10	9.10
412555	1	Cable tie IForgot box, Black/800 pieces	1 KIT	1 NOW	142.76	89.23	89.23
455602	1	Wire stripper/cutter strips solid wire 8-18 AWG	1 EACH	1 NOW	35.42	21.06	21.06
454557	1	1/4"x2"x14" Groundbar	1 EACH	1 NOW	57.00	49.91	49.91

¹ Prices are shown in the currency of the account.

Shipping Weight : 51.89 lbs

Product Subtotal	905.80
Delivery Charges	72.40*
Tax	0.00*
Total	978.20

* Delivery charges and sales tax shown are estimated. Your final costs may be higher or lower, based on shipment method(s) and delivery location(s).



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RACK MOUNT DUAL MOTOROLA ALL XPR SERIES

Be the first to write a review

Item condition: **New** \$118.45
Quantity: More than 10 available / 15 sold

Price: **US \$99.95** Buy It Now

Add to cart

18 watching Watching
Add to collection

Seller information
novexcomm (4808) **me**
100% Positive feedback

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New condition Located in United States Free local pickup

Shipping: **\$18.50** Standard Shipping | [See details](#)
Item location: Torrance, California, United States
Ships to: United States and many other countries | [See details](#)

Delivery: Estimated between **Mon. Mar. 28** and **Mon. Apr. 4**

Payments: **PayPal**
Credit Cards processed by PayPal

PayPal CREDIT
6 months to pay on \$99+. [Apply Now](#) | [See Terms](#)
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Get low monthly payments | Get instant f

Returns: 7 days money back, buyer pays return shipping | [See details](#)

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Covers your purchase price and original shipping.

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DUAL MOTOROLA

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\$473.80

Feedback

Description

Shipping and payments

Seller assumes all responsibility for this listing.

Last updated on Feb 05, 2016 02:43:25 PST [View all revisions](#)

eBay item number:

Item specifics

Condition: New: A brand-new, unused, unopened, undamaged item in its original packaging (where packaging is ... [Read more](#))
Motorola Series: XPR
Product Type: 2 Way Radios
MPN: Does Not Apply

Brand: NovexComm
Model: RMMOT2U2XPR
Manufacturer: NOVEXCOMM
UPC: Does Not Apply

NovexComm Rack Mounts

novexcomm (4808) **me** 100%

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