

**MINUTES FOR OCTOBER 1, 2018**  
**BOARD OF CHEROKEE COUNTY COMMISSIONERS**  
**CHEROKEE COUNTY, KANSAS**

**CONVENE**

Chairman Cory Moates called the regular session of the Cherokee County Board of Commissioners (The Board), to order at 9:00 a.m. on Monday, October 1, 2018 in the Commission Room, #109 of the Cherokee County Courthouse located at 110 W Maple St., Columbus, Kansas. Jim Tunnel opened the meeting with prayer followed by the Pledge of Allegiance. Commissioners Cory Moates, Pat Collins, Neal Anderson, County Counselor Barbara Wright, and County Clerk Rodney Edmondson were present.

Members of the press present: Larry Hiatt

A motion was made by Commissioner Collins to approve the Minutes of the September 24, 2018 BOCC meeting as written. The motion was seconded by Commissioner Anderson. The motion carried 3-0.

Paul Posch, owner of the property located at 70 SW Highway 166, appeared regarding the condemnation of that property that is being considered by the Board. He stated that he has contracted with someone to tear down the structure and should have it done by November 1<sup>st</sup>. Jason Allison stated that Posch would need to be there when KDHE inspects the old in-ground fuel tanks. Posch stated that he was checking on what would need to be done with the tanks since they have been empty for 30 years. Jason will stay in contact with Posch during the process. The Board will review the status at its meeting on November 5<sup>th</sup>.

Counselor Wright presented a draft resolution for the Board to review. The resolution documents the results of last week's meeting regarding the condemnation proceedings for the property owned by Paul and Mary Cupp located at 704 SE Highway Alternate 69. The Board placed the item on the agenda for the next regular meeting set for this Friday, October 5<sup>th</sup>, for a second read.

The Board signed the application for Emergency Management Performance Grant (EMPG) Funds as presented by Jason Allison.

Louis Schreiner, County Lot Supervisor, appeared before the Board on county road business.

Paul Wheeler, owner of the property located at 8793 SE 71<sup>st</sup> Ter. appeared before the Board regarding the condemnation of that property. He stated that he had intended to tear down the structure a year ago but health issues prevented him from doing that. He would like to save the new section of the house and rebuild it, and tear down the old part. His plan is to live in the house once it's finished with a goal to have it done this winter.

A motion was made by Commissioner Anderson to give Mr. Wheeler 60 days to demolish the old part of the structure. The motion was seconded by Commissioner Collins. The motion carried 3-0. The Board will review the status at its December 3<sup>rd</sup> meeting.

Clerk Edmondson informed the Board that a public hearing for the CDBG grant application for the Crestline sidewalk project has been set for Friday, October 12, 2018 at 10:00 a.m.

The Board set Wednesday, November 14<sup>th</sup> at 9:00 a.m. for the canvassing of the General Election.

Commissioner Moates presented a list of unpaid sewer bills that have the delinquent amounts assessed to their taxes. He would like to print the list in the newspaper. Counselor Wright recommended giving the owners one more warning notice. The Board agreed to send a final notice to the owners before publishing the list.

### **Department Heads - Monthly Reports**

Officials met with the Board for their routine monthly meeting for the purpose of updating the Board on happenings within each department, with the following department heads present: Barbara Bilke, Register of Deeds; Betha Elliott, Health Department; David Groves, Sheriff; Deana Randall, Human Resources; Jacob Conard, County Attorney; Logan Grant, Noxious Weeds; Mark Hixon, Appraiser; Ralph Houser, Maintenance; Raven Elmore, Treasurer; Rodney Edmondson, Clerk & Election; and Wayne Elliott, 911 Addressing & Mapping.

Barbara Bilke stated that they issued five passports last month and they are currently working on recertification to continue issuing passports.

Betha Elliott presented an invoice to have OZ reupholster their waiting room chairs instead of buying new ones. She stated that the drive-thru flu shot clinic is tomorrow at the Health Office.

David Groves stated that the Mother Road Marathon went well, with over 900 participants in all events. He stated that the Drug Takeback is scheduled for October 27<sup>th</sup> with locations in Baxter Springs, Columbus, and Galena.

Deana Randall presented the 2019 schedule for payroll, accounts payable, and holidays for the Board to review.

Jacob Conard stated that they filed 52 new cases, 40 felonies and 12 misdemeanors in September. There is an attempted murder case set for jury trial on October 30<sup>th</sup>.

Logan Grant reported \$694.73 in chemical sales for September.

Mark Hixon provided a list of NRP applications for the county's new program. There is an estimated \$4.4 million in improvements. He expects a few more before the end of year.

Ralph Houser stated that the old jail upstairs is still full of unwanted property that needs to be removed so there is more room for storage.

Raven Elmore presented two contracts for the Board to consider, one for mail communications and one for credit cards. She stated that the new mail delivery service will save money over the current company. She stated that she sent 114 properties to Klenda Austerman LLC for the next tax sale. She is working with the Sheriff and Gene Mense to audit the inmate account. She reported that DMV and issuing driver's license is a problem with the new system. She is trying to get more staff certified to issue licenses, but can't get DMV to work with her. She is going to contact legislators about the problems.

Rodney Edmondson provided an update on the November 6<sup>th</sup> election. Early voting will begin on October 17<sup>th</sup>.

Wayne Elliott reported the issuance of five permits and the sale of \$24 in maps. They made 44 new street signs with 34 of them to replace the signs on Highway 7 after the old ones were removed for the highway project.

A motion was made by Commissioner Collins for a 10 minute recess. The motion was seconded by Commissioner Anderson. The motion carried 3-0 at 10:46 a.m.

The meeting reconvened at 10:56 a.m.

Christy Mitchell with Blue Cross & Blue Shield of Kansas appeared before the Board regarding employee health insurance. She would like the opportunity to give options for our health insurance. Blue Cross self-funded plans are seeing a 68-70% provider discount. She would like to meet with the insurance committee after options are determined. The Board instructed her to get with Deana to get what she needs.

A motion was made by Commissioner Collins to approve the 2019 calendar as presented by Deana Randall earlier. The motion was seconded by Commissioner Moates. The motion carried 3-0.

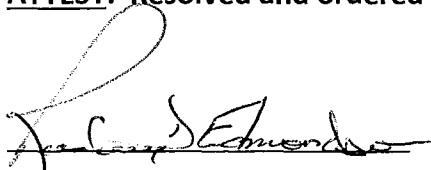
Debra Gould and Tabitha Carlton from First American Title Co. appeared before the Board. Debra stated that there has been a misunderstanding about their title work for a pending tax sale. She stated that they completed the work that was requested of them back in 2015. They have not been contacted since then to do anything else. She assured the Board that they complete their research as soon as possible and very timely. Debra stated that she spoke with the Wichita attorney regarding his goal of having the research completed in 45 days. She stated that 45 days was difficult, but 60 days would be doable. They can completed at least two searches per day and send them daily to the attorney if desired. Debra stated that they normally charge \$175 per search, but are willing to do it for \$125 per parcel. They would not require a written contract for the work, a verbal agreement is sufficient with them.

A motion was made by Commissioner Collins to contract with First American Title to do title searches for the next tax sale. The motion was seconded by Commissioner Anderson. The motion carried 3-0. Counselor Wright will notify the attorney for the tax sale of the Board's decision.

Raven Elmore reported that she received an email from DeAnn Hill regarding her work to research and balance the old bank accounts. Hill reported that they are struggling with access to the software as it won't give them look-up capabilities. She is working it back into her schedule.

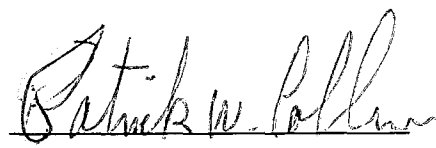
Commissioner Moates made a motion to adjourn until the next regular meeting set for Friday, October 5, 2018 at 8:00 a.m., as the courthouse will be closed on Monday, October 8, 2018 in observance of the Columbus Day holiday. The motion was seconded by Commissioner Anderson. The motion carried 3-0 at 11:58 a.m.

**ATTEST: Resolved and ordered this 5<sup>th</sup> day of October, 2018**

  
Cherokee County Clerk

  
Commissioner

  
Commissioner

  
Commissioner

# KLEND A AUSTERMAN LLC

Attorneys at Law

Gary M. Austerman  
John V. Wachtel, IV  
J. Michael Morris  
Jeffrey D. Peier  
Scott A. Eads  
John B. Gilliam  
Gregory B. Klenda  
Christopher A. McElgunn  
Todd E. Shadid  
Chad S. Nelson  
♦ Christopher J. Vinduska  
David W. Steed  
Michelle L. Brenwald  
Chasity M. Helm  
♦ Michael L. Baumberger  
Eric W. Lomas  
Aaron J. Good

1600 Epic Center, 301 N. Main  
Wichita, Kansas 67202-4816

Telephone: (316) 267-0331  
Telefacsimile: (316) 267-0333

www.KlendaLaw.com

Aaron C. Boswell  
Alex P. Flores  
Samuel W. Jones

Of Counsel  
Robert W. Kaplan  
Carlos J. Nolla-Corretjer  
♦ Bryant E. Parker

♦ Licensed also in Missouri

L.D. Klenda (1937-1996)  
Bruce W. Zuercher (1931-2008)

September 24, 2018

## **RE: PROVISION OF LEGAL SERVICES FOR AD VALOEM PROPERTY TAX JUDICIAL FORECLOSURE, K.S.A. § 79-2801, *et seq.***

This ENGAGEMENT MEMORANDUM sets forth the agreement between KLEND A AUSTERMAN LLC (“KLEND A”) and THE BOARD OF COUNTY COMMISSIONERS FOR THE COUNTY OF CHEROKEE, KS (the “COUNTY”) for KLEND A’s provision of legal services relating to the judicial foreclosure of *ad valorem* real estate property tax liens pursuant to K.S.A. §79-2801 *et seq.* (“Tax Foreclosure”).

### **Scope of Services**

KLEND A will serve as the COUNTY’s attorney for all matters regarding Tax Foreclosure, including general legal advice to officials, departments, and other related governmental units relating to Tax Foreclosure, including the levy and collection of *ad valorem* real estate property taxes, and the judicial foreclosure of *ad valorem* real estate property tax liens. KLEND A will pursue and administer all legal actions relating to Tax Foreclosure from the initiation of, and through the judicial sale, sale confirmation, and disbursement of sale proceeds. KLEND A will represent the COUNTY in any motions or proceedings to vacate any judgment rendered in, or any sale conducted in any legal action relating to the judicial foreclosure of *ad valorem* real estate property tax liens.

However, KLEND A’s services will not extend to representing the COUNTY in (a) any action that is currently filed and pending as of the date of this engagement memorandum, (b) appeals or proceedings in any appellate court outside of a judicial foreclosure action, (c) any action or proceeding related to the valuation or appraisal of real estate, or (d) any matter before the Kansas Board of Tax Appeals or similar body. To the extent the COUNTY retains KLEND A on these or other matters, such employment will be subject to separate engagement agreements.

### **Compensation**

The COUNTY will compensate KLEND A for its Tax Foreclosure services as follows. KLEND A shall be entitled to the payment of One Hundred Ninety-Five Dollars (\$195.00) per parcel (“Parcel Fee”) selected for tax foreclosure in any year. KLEND A’s Parcel Fee will be

assessed as redemption cost on each parcel of real estate to be included in a judicial tax foreclosure proceeding when the Cherokee County Treasurer ("Treasurer") selects the parcel for judicial tax foreclosure. Upon the redemption of any such parcel of real estate, the Treasurer shall collect and separately hold the Parcel Fee until payment is made as provided herein. The Treasurer shall not waive, or otherwise not collect any Parcel Fee without KLENDAs approval, but in such event, KLENDAs shall still be entitled to the payment of the Parcel Fee as set forth below.

Upon the completion of the judicial sale in the judicial tax foreclosure proceeding, the Parcel Fee will be paid to KLENDAs from (a) the proceeds of such judicial sale, and (b) and the Parcel Fees collected and held by the Treasurer, as approved by the district court. The Parcel Fees collected and held by the Treasurer shall be deposited into the Clerk of the District Court's registry for the judicial tax foreclosure proceeding, and the funds will be disbursed according to orders of the district court. In addition to its Parcel Fee, KLENDAs shall be reimbursed for any expenses, costs or charges it advances, including funds paid for copying, postage and delivery, mileage reimbursement, and service of process, as allowed by K.S.A. § 79-2801, *et seq.* These funds shall be paid from the proceeds of the judicial sale and the Parcel Fees collected by the Treasurer. However, if after the payment of all costs and expenses of a judicial proceeding allowed by K.S.A. § 79-2801 *et seq.*, the remaining funds from the judicial sale and the Parcel Fees collected by the Treasurer are insufficient to pay KLENDAs in full, KLENDAs compensation will be reduced to the amount of the remaining funds, and the COUNTY will not be obligated to pay KLENDAs any additional compensation.

In addition to the Parcel Fee, to the extent KLENDAs provides services relating to the disbursement of excess judicial sale proceeds to third parties or the transfer of excess judicial sale proceeds to the Kansas State Treasurer, Division of Unclaimed Property, KLENDAs may make application to district court for the payment of a reasonable attorney fee and reimbursement of costs and expenses associated therewith exclusively from such excess judicial sale proceeds as provided for and allowed by K.S.A. §§ 79-2801, *et seq.*

#### **Exclusivity of Representation**


KLENDAs will directly report to and take directions from the Cherokee County official or employee the COUNTY designates. During the term of this engagement, the COUNTY shall not employ or engage any outside law firm or attorney to perform Tax Foreclosure Services without KLENDAs consent. However, the COUNTY may discharge KLENDAs at any time, and KLENDAs shall be entitled to payment of the Parcel Fee and expenses, costs and charges as described above in any pending tax foreclosure proceeding. Upon sixty (60) days prior notice, KLENDAs may terminate this engagement at the conclusion of all judicial tax foreclosure proceedings in which it appeared as the COUNTY's counsel.

The terms of this Engagement Memorandum cannot be amended or supplemented except by a subsequent writing signed by KLENDAs and the COUNTY.

THIS ENGAGEMENT MEMORANDUM is effective this 24<sup>th</sup> day of September, 2018, and executed below by the persons authorized by KLENDAs and the COUNTY.


KLEND A AUSTRERMAN LLC

"KLEND A"

By:   
\_\_\_\_\_  
Christopher A. McElgunn, Member

THE BOARD OF COUNTY COMMISSIONERS  
OF THE COUNTY OF CHEROKEE, KS

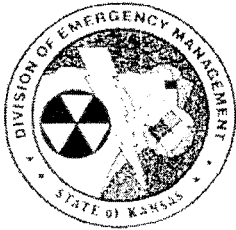
"COUNTY"

By:   
\_\_\_\_\_  
Cory Moates, Chairman of the Commission

## 2018 CHEROKEE COUNTY NRP APPLICATIONS

Parcel ID	QR	Owner	Construction Cost	2018 Imp Value	2019 Imp Value	Rebate Increment	Notes
1720902012006000	7434	Faulkner Grain	2,500,000	840		(840)	Grain storage
2072601020012000	12109	Kitch, Lloyd & Deborah	143,000	47,640		(47,640)	New house
2062402012004000	11674	Debeard Investments		-		-	New building
2130500001011000	12845	Commons, Randy	225,000	-		-	New house
1162300000003000	3991	Vornauf, Paula	150,000	-		-	New house
0372500000002000	1208	Bowman, Marcus	220,000	31,550		(31,550)	New house
1361402009013000	304400	Edmondson, Patricia et al	300,000	-		-	New house
1361301006001000	5070	Ross, David & Shaunda	50,000	-		-	House remodel
1361403005001030	6443	Bole, Craig & Tamara	44,900	-		-	Shed 40x60
1361303016006000	5708	Opela, Dexter	115,000	59,010		(59,010)	House remodel
1361303016007000	5709	Russel, Gene	6,000	36,560		(36,560)	Replace porch
2052100000012000	9915	Hearon, Toni		28,910		(28,910)	Building 40x40 w/ 10x40
1362403001002040	302371	Carroll, Douglas & Patricia	70,000	212,220		(212,220)	Pool & patio
1761300000002000	7520	Scammon, Chock	40,000	184,110		(184,110)	40x85 pole shed
2051500000010030	304486	Elliott, Virgil	25,000	-		-	House moved
0372500000002020	304488	Bowman, Micheal & Janelle	100,000			-	New house
2062302010003000	11042	Frank, Richard	35,000	26,210		(26,210)	House remodel
1930700000003020	8076	Lopp, John	60,000	-		-	New hay barn
1951500000004030	304435	Street, Garrett	235,000	-		-	New house
1362304001002020	6645	Lacen, Dennis	75,000	-		-	New house - shop
<b>TOTAL</b>			<b>4,393,900</b>			-	





# APPLICATION FOR **2018** EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG) FUNDS Kansas Division of Emergency Management

Please contact Bret Rowe ([bret.a.rowe.nfg@mail.mil](mailto:bret.a.rowe.nfg@mail.mil)) at (785) 646-1405 if you have any questions regarding this application.

1. County:	Cherokee	
2. EMPG Status:	Current EMPG Program Participant	New EMPG Program Participant

3. Briefly explain why these funds are needed to support the emergency manager/coordinator position: These funds are needed to support the current pro-active Emergency Management program in Cherokee County. Cherokee County Emergency management works closely with local organizations and LEPC in being pro-active in responding and preplanning for disasters within Cherokee County. Emergency Management and LEPC committee has been setting up tours with all tier 2 locations containing EHS chemicals. Cherokee County recently conducted 2 table top exercises based on these facilities and will be working into a functional exercise.

4. Select which description best describes the status of the emergency manager/coordinator:  
 Full-time, permanent staff whose primary responsibility is as the emergency manager/coordinator  
 Emergency manager/coordinator duties are assigned to full-time staff with other significant duties  
 Emergency manager/coordinator is a part-time, or seasonal position, or contracted  
 Emergency manager/coordinator duties are assumed as needed by other staff or elected officials

5. List the name and position title of each staff member whose position is funded through the EMPG Program:

List EMPG Program Funded Staff:	Indicate Full-Time or Part-Time:	If Part-Time, indicate number of hours worked per week:
Name: Jason Allison Position: Coordinator	Full Time	40
Name: Art Mallory Position: Deputy Coordinator	Part Time	35
Name: Position:		
Name: Position:		
Name: Position:		
Name: Position:		
Name: Position:		
Name: Position:		

6. Briefly describe the method used to code or track funded staff time spent on emergency management activities charged to



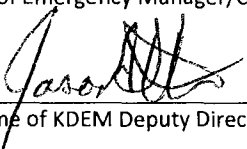
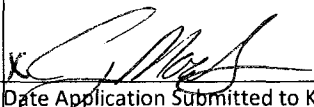
# APPLICATION FOR **2018** EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG) FUNDS Kansas Division of Emergency Management

the grant and/or used to meet local match requirements: Payroll reports and budget reports.

7. Complete the EMPG Initial Annual Work Plan (proposed Statement of Work) and attach to application.
8. County's Point of Contact:
  - Name: Jason Allison
  - County Emer Mgt Mailing Address: PO Box 143
  
  - Telephone Number: 620-429-1857
  - Cellphone Number : 620-674-1410
  - Fax Number: 620-429-1858
  - Email Address: [Cherokeeconomyem@gmail.com](mailto:Cherokeeconomyem@gmail.com), [jallison198@gmail.com](mailto:jallison198@gmail.com)
9. County DUNS Number: 015865058
10. Authorization to Submit Application:

By signature below, We agree to comply with the organization audit requirements of 2 C.F.R. Part 200 (formerly OMB Circular A-133), Audits of States, Local Governments, and Non-Profit Organizations. A copy of these audits must be sent to KDEM thirty (30) days upon receipt. We further agree to comply with the standards put forth in 2 C.F.R. Part 200 (formerly OMB Circular A-87), Cost Principles for State, Local, and Indian Tribal Governments. We agree to comply with the requirements set forth by State Administrative Regulation 56-2-2 and comply with financial and performance reporting for this grant period.

We certify that we will accomplish the projected programs to the best of our ability, will provide the necessary support to accomplish completion and understand and agree that completion of, or progress toward, said projected programs is a condition for participation in the Emergency Management Performance Grant Program and/or other federally assisted programs.

Typed or Printed Name of Emergency Manager/Coordinator	Typed or Printed Name of Authorized Official
Jason Allison	Corey Moates
Signature of Emergency Manager/Coordinator	Signature of Authorized Official
	
Typed Name of KDEM Deputy Director	Date Application Submitted to KDEM (MM/DD/YYYY)
Angee Morgan	09-26-2018
Signature of KDEM Deputy Director	

NOTE: Please complete and attach the Proposed Annual Work Plan (Statement of Work), Annual Budget form, Single Audit certification form, Summary Sheet for Certifications and Assurances, and also a current Position Description and updated Training report form for any EMPG-funded personnel listed above. Obtain the signatures of the Emergency Management Director & Authorized official for the signature blocks in the above certification. The Authorized Official is an individual who has been authorized by the governing body of the jurisdiction to apply for, accept, or decline grants on behalf of the jurisdiction or organization.



## Annual Budget for Personnel & Administrative Expenses

Year: 2018

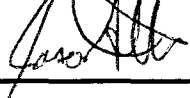
Please list below your county's annual emergency management budget and submit to KDEM

COUNTY: Cherokee

COORDINATOR: Jason Allison

GRANT DOLLARS (PROJECTED EMPG EXPENDITURES)				
PAYROLL				
POSITION TITLE	EMPLOYEE NAME	BASE SALARY	FRINGE BENEFITS	ANNUAL COMPENSATION
Coordinator	Jason Allison	\$ 11,400.00	\$ 2,692.36	\$ 14,092.36
Deputy Coordinator	Arthur Mallory	\$ 5,400.00	\$ 1,385.64	\$ 6,785.64
EMPG PAYROLL TOTAL				\$ 20,878.00
NON-PAYROLL				
			TRAVEL	
			OTHER COSTS	
EMPG TOTAL				\$ 20,878.00
COUNTY DOLLARS (PROJECTED NON-EMPG EMERGENCY MANAGEMENT EXPENDITURES)				
PAYROLL				
POSITION TITLE	EMPLOYEE NAME	BASE SALARY	FRINGE BENEFITS	ANNUAL COMPENSATION
Coordinator	Jason Allison	\$ 46,500.00	\$ 10,950.00	\$ 57,450.00
Deputy Coordinator	Arthur Mallory	\$ 37,200.00	\$ 11,580.00	\$ 48,780.00
NON-EMPG PAYROLL TOTAL				\$ 106,230.00
NON-PAYROLL				
			TRAVEL	
			OTHER COSTS	\$ 10,254.50
NON-EMPG TOTAL				\$ 116,484.50
<b>TOTAL COUNTY EMERGENCY MANAGEMENT ANNUAL BUDGET:</b>				<b>\$ 137,362.50</b>

I certify that the information contained herein is true and accurate, and that supporting documentation is on file for review. I further certify that non-EMPG expenditures in excess of county received EMPG Grant dollars are not being used to match any other Federal or State grant and are available for use as soft match by Kansas Division of Emergency Management.


Coordinator
10-1-18  
 Emergency Manager Signature or Authorized Designee      Title      Date

EMPG04

U.S. DEPARTMENT OF HOMELAND SECURITY  
FEDERAL EMERGENCY MANAGEMENT AGENCY  
SUMMARY SHEET FOR ASSURANCES AND CERTIFICATIONS

O.M.B. No. 1660-0025  
Expires July 31, 2007

FOR

CA FOR (Name of Recipient)

FY 2019

Cherokee County

This summary sheet includes Assurances and Certifications that must be read, signed, and submitted as a part of the Application for Federal Assistance.

An applicant must check each item that they are certifying to:

Part I  FEMA Form 20-16A, Assurances-Nonconstruction Programs

Part II  FEMA Form 20-16B, Assurances-Construction Programs

Part III  FEMA Form 20-16C, Certification Regarding Lobbying;  
Debarment, Suspension, and Other Responsibility  
Matters; and Drug-Free Workplace Requirements

Part IV  SF LLL, Disclosure of Lobbying Activities (*If applicable*)

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the identified attached assurances and certifications.

x Cory Meates  
Typed Name of Authorized Representative

Commissioner  
Title

x [Signature]  
Signature of Authorized Representative

10-1-18  
Date Signed

**NOTE:** By signing the certification regarding debarment, suspension, and other responsibility matters for primary covered transaction, the applicant agrees that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by FEMA entering into this transaction.

The applicant further agrees by submitting this application that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the FEMA Regional Office entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. (Refer to 44 CFR Part 17.)

**Paperwork Burden Disclosure Notice**

Public reporting burden for this form is estimated to average 1.7 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing, reviewing, and maintaining the data needed, and completing and submitting the form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, U.S. Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington DC 20472. You are not required to complete this form unless a valid OMB control number is displayed in the upper corner on this form. **Please do not send your completed form to the above address.**

CHEROKEE COUNTY

	<i>Beginning Cash</i>	<i>Revenue</i>	<i>Expenditures</i>	<i>Ending Cash</i>	<i>Encumbered</i>	<i>Unencumbered Cash Bal</i>
001 KANSAS EDUCATIONAL BUILDI						
002 STATE INSTITUTIONS BUILDI						
003 CORRECTIONAL INSTITUTIONS	117.32-			117.32-		117.32-
004 STATE EDUCATIONAL						
005 STATE GENERAL FUND						
008 SALES TAX						
010						
024 KDWPPT LICENSE & PERMITS	2,479.50			2,479.50		2,479.50
025 GAME LICENSES						
026 TEMPORARY BOAT PERMITS						
027 CEREAL MALT BEVERAGE STAM						
028 BROWN MAPS						
029 BAXTER NEWS						
030 RURAL DIRECTORY						
050 SEK LIBRARY GENERAL						
051 SEK LIBRARY EMPLOYEE BE						
052 SEK LIBRARY K.P.E.R.S.						
080 UNCLAIMED MONIES	11,902.05			11,902.05		11,902.05
090 UNCLAIMED ESTATES	157,756.07			157,756.07		157,756.07
099 COUNTY NO FUND WARRANTS	363.48			363.48		363.48
100 COUNTY GENERAL FUND	1,620,732.18			1,620,732.18		1,620,732.18
101 COUNTY GENERAL FILING FEE						
102 COUNTY EQUIPMENT RESERVE	240,000.00			240,000.00		240,000.00
103 TECHNOLOGY FUND	42,142.12			42,142.12		42,142.12
104 TREASURER TECHNOLOGY FUND	3,218.67			3,218.67		3,218.67
105 STATE LINE ROAD PROJECT						
106 CLERK TECHNOLOGY FUND	12,907.88			12,907.88		12,907.88
107 JAIL SALESTAX	515,788.82			515,788.82		515,788.82
108 LAW ENFORCEMENT CENTER						
110 ROAD AND BRIDGE	1,942,325.47			1,942,325.47		1,942,325.47
111 SPORTSMAN PIT ROAD PROJEC						
120 EXTENSION COUNCIL	21,756.93			21,756.93		21,756.93
130 NOXIOUS WEED	17,419.41			17,419.41		17,419.41
135 SEVERE WEATHER EQUIPMENT						
140 HEALTH	1,142,823.00			1,142,823.00		1,142,823.00
142 CLEAN UP ILLEGAL DUMP						
145 TRI COUNTY WIC ADMINISTRA						
150 FAIR	1,400.33			1,400.33		1,400.33
160 DIRECT ELECTION	129,098.90			129,098.90		129,098.90
170 COMMUNITY COLLEGE	.70			.70		.70
180 SOIL CONSERVATION	2,395.63			2,395.63		2,395.63
190 SPECIAL BRIDGE BUILDING	44,192.08			44,192.08		44,192.08
200 MENTAL HEALTH	40,304.15			40,304.15		40,304.15
210 MENTAL RETARDATION	11,219.09			11,219.09		11,219.09
215 FAMILY LIFE CENTER						
216 FAMILY LIFE C BOND & INTE						
220 AMBULANCE	149,582.64			149,582.64		149,582.64
224 CHEROKEE COUNTY 911	140,172.92			140,172.92		140,172.92
225 INTER GOVERNMENTAL 911						
226 911 WIRELESS						
227 FEMA PUBLIC ASSISTANCE GR						
228 AT&T EXCELERATOR GRANT						
229 SEK REGIONAL INCAR VIDEO						

	<i>Beginning Cash</i>	<i>Revenue</i>	<i>Expenditures</i>	<i>Ending Cash</i>	<i>Encumbered</i>	<i>Unencumbered Cash Bal</i>
230 APPRAISER COST'S	153,242.19			153,242.19		153,242.19
240 RE-APPRAISAL						
250 COUNTY BUILDING	.88			.88		.88
260 EMPLOYEE BENEFITS	322,950.45			322,950.45		322,950.45
265 PAYROLL WITHOLDING FUND	35.29			35.29		35.29
290 SPECIAL (TORT) LIABILITY	.28			.28		.28
300 SERVICE FOR ELDERLY	16,229.31			16,229.31		16,229.31
301 DESIGNATED DV & SA PROSEC						
302 CDBG-GRANT FAMILY LIFE						
303 08LEPC PLAN/TRAIN GRANT						
304 SPIDER PROGRAM	1,998.32			1,998.32		1,998.32
305 LLEBG GRANT 04-LLEBG-13						
306 E/P GRANT						
307 COPS GRANT						
308 JAIBG GRANT 2001-13-02						
309 JAIBG GRANT 99-13-01						
310 LANDFILL						
311 JIAS PLANNING GRANT						
312 QUAKER HILL MANOR - CDBG						
313 REMODELING GRANT 97-PF091						
314 ILLECP GRANT 99-09-01						
315 ELM ACRES CDBG #91-PF-090						
316 STRATEGIC PLANNING GRANT						
317 GALENA MINE CLOSURE						
318 EMERGENCY SHELTER GRANT						
319 DISASTER RELIEF GRANT						
320 SEWER DISTRICT#1 BD & INT	5,542.84			5,542.84		5,542.84
330 SEWER DISTRICT#1 OPERATIO	120,033.95			120,033.95		120,033.95
335 SEWER DISTRICT #2 CDBG -						
336 SEWER DISTRICT #2 EPA - G						
337 SEWER DISTRICT #2						
338 EMPC GRANT EMER PREP	20,878.00			20,878.00		20,878.00
339 USDA STORM SIREN GRANT						
340 SHELTERED WOR BOND & INTE	2.00			2.00		2.00
350 SHELTERED WOR CONSTR. & O						
351 SHELTERED WOR TEMPORARY N						
352 SHELTERED WOR ACCRUED INT						
353 NSP GRANT						
354 CK COUNTY AMBULANCE GRANT						
360 SPECIAL HIGHWAY IMPROVEME	1,264.20			1,264.20		1,264.20
370 SPECIAL ROAD MACHINERY	100.00			100.00		100.00
380 COUNTY SCHOOL FOUNDATION						
390 BOND & INTEREST						
400 FEDERAL REVENUE SHARING						
410 PROSECUTING ATTORNEY TRAI	3,754.99			3,754.99		3,754.99
412 ELECTRONIC MONITORING CON	910.00			910.00		910.00
413 ATTORNEY APPLICATION FEE	13,009.53			13,009.53		13,009.53
414 DIVERSION SUPERVISION FEE	5.00			5.00		5.00
415 ADMIN FEE FOR BAD CHECKS	88.81			88.81		88.81
420 LIQUOR	6,680.59			6,680.59		6,680.59
430 SPECIAL PARKS & RECREATIO	1,532.99			1,532.99		1,532.99
440 SPECIAL ALCOHOL PROGRAM	1,544.74			1,544.74		1,544.74
450 TOURISM & CONVENTION PROM						

## CHEROKEE COUNTY

		<i>Beginning Cash</i>	<i>Revenue</i>	<i>Expenditures</i>	<i>Ending Cash</i>	<i>Encumbered</i>	<i>Unencumbered Cash Bal</i>
460	VIN	12,215.55			12,215.55		12,215.55
465	INFORMATION NETWORK OF KS						
470	BANKRUPTCY	1,865.21			1,865.21		1,865.21
480	NO FUND WARRANTS						
489	CONCEALED WEAPON APPS	985.50-			985.50-		985.50-
490	SPECIAL LAW ENFORCEMENT T	20,474.37			20,474.37		20,474.37
491	DRUG TAX STAMP FUND	2,368.25			2,368.25		2,368.25
492	CO ATTORNEY SPEC LAW ENFO	628.56			628.56		628.56
493	DRUG FORFEITURE FUND	4,692.59			4,692.59		4,692.59
494	JUSTICE ASSISTANCE GRANT						
495	DRUG FREE GRANT 91-03 PRO						
496	ATTORNEY FORFEITURE FUNDS	2,057.15			2,057.15		2,057.15
500	COMMUNITY CORRECTION FUND						
501	RURAL WATER DIST #4 #93-P						
505	RURAL WATER DISTRICT #8 G	246.00			246.00		246.00
507	1996 FIRE RELIEF GRANT						
510	FLOOD BUY-OUT (96 TAXES)						
513	FLOOD PURCHASE AGREEMENT						
515	SEWER DIST'S NO 1 & NO 2 P						
517	FLOOD BUY OUT PROG 1997						
519	CHEROKEE GENERAL						
521	CHEROKEE CEMETERY						
523	CHEROKEE COMMUNITY B						
525	CHEROKEE FIRE						
527	CRAWFORD GENERAL						
529	CRAWFORD CEMETARY						
531	CRAWFORD FIRE						
533	GARDEN GENERAL						
535	GARDEN CEMETERY						
537	LOLA GENERAL						
539	LOLA CEMETERY						
541	LOLA FIRE						
542	CK CO RURAL FIRE DIST#1						
543	LOWELL GENERAL						
545	LOWELL CEMETERY						
547	LOWELL COMMUNITY B						
549	LOWELL FIRE						
551	LOWELL GALENA-DEL.						
553	LYON GENERAL						
555	LYON FIRE						
557	MINERAL GENERAL						
559	MINERAL CEMETERY						
561	MINERAL COMMUNITY B						
563	NEOSHO GENERAL						
565	NEOSHO CEMETERY						
567	NEOSHO FIRE						
569	PLEASANT VIEW GENERAL						
571	PLEASANT VIEW CEMETERY						
573	ROSS GENERAL						
575	ROSS CEMETERY						
577	ROSS FIRE						
579	SALAMANCA GENERAL						
581	SALAMANCA FIRE						



## CHEROKEE COUNTY

			<i>Beginning Cash</i>	<i>Revenue</i>	<i>Expenditures</i>	<i>Ending Cash</i>	<i>Encumbered</i>	<i>Unencumbered Cash Bal</i>
583	SHAWNEE	GENERAL						
585	SHAWNEE	CEMETERY						
587	SHAWNEE	COMMUNITY B						
589	SHAWNEE	FIRE						
591	SHERIDAN	GENERAL						
593	SHERIDAN	CEMETERY						
595	SPRING VALLEY	GENERAL						
597	SPRING VALLEY	CEMETERY						
599	SPRING VALLEY	FIRE						
601	BAXTER SPRING	GENERAL						
603	BAXTER SPRING	LIBRARY						
605	BAXTER SPRING	INDUSTRIAL						
606	ERROR!!!!	DO NOT USE!!!!						
607	BAXTER SPRING	BOND & INTE						
609	BAXTER SPRING	NOXIOUS WEE						
611	BAXTER SPRING	RECREATION						
613	BAXTER SPRING	LIBRARY - E						
615	BAXTER SPRING	MEMORIAL BU						
617	BAXTER SPRING	EMPLOYEE BE						
619	BAXTER SPRING	SPECIAL LIA						
620	BAXTER SPRINGS	MUSEUM BLG						
621	BAXTER SPRING	SEWER						
623	BAXTER SPRING	CLEAN-UP						
625	BAXTER SPRING	COLEMAN-DIN						
627	BAXTER SPRING	CAR REMVL						
629	BAXTER SPRING	PAY & CURB						
631	BAXTER SPRING	MOWING						
632	BAXTER SPINGS	SOCIAL SECU						
633	COLUMBUS	GENERAL						
635	COLUMBUS	LIBRARY						
637	COLUMBUS	INDUSTRIAL						
639	COLUMBUS	BOND & INTE						
641	COLUMBUS	NOXIOUS WEE						
643	COLUMBUS	RECREATION						
645	COLUMBUS	EMPLOYEE BE						
647	COLUMBUS	SPECIAL LIA						
649	COLUMBUS	MOWING LOTS						
651	COLUMBUS	CURBING - B						
653	COLUMBUS	STREET IMPR						
655	COLUMBUS	CURBING - N						
656	COLUMBUS	DEMOLITION						
657	GALENA	GENERAL						
659	GALENA	LIBRARY						
661	GALENA	BOND & INTE						
663	GALENA	NOXIOUS WEE						
665	GALENA	EMPLOYEE BE						
667	GALENA	SPECIAL LIA						
669	GALENA	DEMOLITION						
671	GALENA	CLEAN-UP						
673	GALENA	TRASH SERVI						
675	GALENA	DELQUNT. WA						
677	GALENA	MOWING LOTS						
679	ROSELAND	GENERAL						



			<i>Beginning Cash</i>	<i>Revenue</i>	<i>Expenditures</i>	<i>Ending Cash</i>	<i>Encumbered</i>	<i>Unencumbered Cash Bal</i>
681	ROSELAND	BOND & INTE						
683	SCAMMON	GENERAL						
685	SCAMMON	SOCIAL SECU						
687	SCAMMON	BOND & INTE						
689	SCAMMON	CEMETERY						
691	SCAMMON	WORKMAN'S C						
693	TREECE	GENERAL						
695	TREECE	BOND & INTE						
697	TREECE	EMPLOYEE BE						
699	WEIR	GENERAL						
701	WEIR	LIBRARY						
703	WEIR	BOND & INTE						
705	WEIR	NO FUND WAR						
707	WEIR	CEMETERY						
709	WEIR	TORT LIABIL						
711	WEIR	UNEMPLOYMEN						
713	WEIR	CLEAN-UP						
715	WEIR	FIRE						
717	WEIR	SPECIAL FIR						
719	WEST MINERAL	GENERAL						
721	WEST MINERAL	BOND & INTE	494.46-			494.46-		494.46-
723	WEST MINERAL	EMPLOYEE BE	365.67-			365.67-		365.67-
725	WEST MINERAL	TORT LIABIL	2.82-			2.82-		2.82-
727	WEST MINERAL	SPECIAL FIR	87.83-			87.83-		87.83-
728	OSWEGO CITY							
729	USD 247	GENERAL						
731	USD 247	CAPITAL OUT						
733	USD 247	SUPPLEMENTA						
735	USD 250	GENERAL						
737	USD 250	CAPITAL OUT						
739	USD 250	SPECIAL ASS						
741	USD 250	BOND & INTE						
743	USD 250	SUPPLEMENTA						
745	USD 404	GENERAL						
747	USD 404	CAPITAL OUT						
749	USD 404	BOND & INTE						
750	USD 404	SUPP GENERAL						
751	USD 493	GENERAL						
753	USD 493	CAPITAL OUT						
755	USD 493	SUPPLEMENTA						
757	USD 493	BOND & INTE						
759	USD 499	GENERAL						
761	USD 499	CAPITAL OUT						
763	USD 499	BOND & INTE						
765	USD 499	HISTORICAL						
766	USD 499	SUPP GENERAL						
767	USD 504	GENERAL						
768	USD 504	SUPP GENERAL						
769	USD 504	CAPITAL OUT						
771	USD 504	RECREATION						
773	USD 504	BOND & INTE						
775	USD 505	GENERAL						
777	USD 505	CAPITAL OUT						

	Beginning Cash	Revenue	Expenditures	Ending Cash	Encumbered	Unencumbered Cash Bal
779 USD 505 SUPPLEMENTA						
781 USD 505 BOND & INTE						
783 USD 508 GENERAL						
785 USD 508 CAPITAL OUT						
786 USD 508 SUPP GENERAL						
787 USD 508 BOND & INTE						
789 CURRENT TAX	182,665.07			182,665.07		182,665.07
791 HOLDING ACCOUNT	1,045.62			1,045.62		1,045.62
793 LONG & SHORT ACCOUNT	344.24			344.24		344.24
795 PARTIAL PAYMENTS	1,291.88			1,291.88		1,291.88
797 REDEMPTION TAX	314,434.73			314,434.73		314,434.73
799 DELINQUENT PERSONAL TAX	36,563.86			36,563.86		36,563.86
801 JUDICIAL DELINQUENT PERSO	2,874.58			2,874.58		2,874.58
803 OVERPAYMENT	1,212.44			1,212.44		1,212.44
805 INHERITANCE TAX						
807 FORECLOSURE REDEMPTION TA						
809 PROTEST TAX	28,820.19			28,820.19		28,820.19
811 ESCAPE TAX						
813 ESCAPE TAX - 1989						
815 ESCAPE TAX - 1990						
817 ADVANCE TAX						
819 HERITAGE TRUST FUND	2,502.00			2,502.00		2,502.00
820 WATERCRAFT	10,535.48			10,535.48		10,535.48
821 VEHICLE PROPERTY TAX	14,183.64			14,183.64		14,183.64
822 16/20 M TAX	16,476.98			16,476.98		16,476.98
823 RECREATIONAL VEHICLE PROP	195,399.47			195,399.47		195,399.47
824 ANTIQUE TAX	2,688.00			2,688.00		2,688.00
825 IN LIEU OF TAX	2,881.71			2,881.71		2,881.71
826 KCOVERS	11,193.82			11,193.82		11,193.82
827 RENT VEHICLE EXCISE TAX	39.39			39.39		39.39
828 MACHINERY & EQUIPMENT TAX						
829 RESIDUE SALES TAX						
831 TREASURERS CHECK FUND						
832 SEK DISTRICT MEETING						
835 OSWEGO GENERAL						
836 OSWEGO LIBRARY						
837 OSWEGO AIRPORT						
838 OSWEGO EMPLOYEE BENF						
900 INVESTMENT FUND						
<b>County Total:</b>	<b>7,388,460.98</b>			<b>7,388,460.98</b>		<b>7,388,460.98</b>
INVESTMENT/AMERICAN BANK	2,020,174.74			2,020,174.74		
INVESTMENT/BAXTER ST BANK	190,000.00			190,000.00		
INVESTMENT/BAXTER ST BANK	100,000.00			100,000.00		
INVESTMENT/COL STATE BANK						
EXCHANGE STATE BANK	1,000,000.00			1,000,000.00		
-- Total Invested --	3,310,174.74			3,310,174.74		
<b>Cash:</b>	<b>4,078,286.24</b>			<b>4,078,286.24</b>		

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION FINDING THAT THE STRUCTURE LOCATED AT 704 SE HIGHWAY ALTERNATE 69, CRESTLINE, CHEROKEE COUNTY, KANSAS, CONSISTING OF ORIGINAL PLAT CRESTLINE, SHAWNEE TWP, BLOCK 4, LOT 4, S/2 LOT 3 AND VAC 4TH ST BETWEEN BLKS 4 & 5 IS UNSAFE AND DANGEROUS, AND DIRECTING THAT THE STRUCTURE AND DEBRIS BE REMOVED AND THE PREMISES MADE SAFE AND SECURE.**

**WHEREAS, the Enforcing Officer of Cherokee County, Kansas, did on the 30<sup>th</sup> day of July, 2018, file with the Governing Body, the Board of County Commissioners of Cherokee County, Kansas, a statement in writing that a certain single-story residential structure, described above, was dilapidated, unsafe and dangerous and, with the surrounding brush and debris, create a blight upon the neighborhood; and,**

**WHEREAS, by its Resolution No. 18-2018, the Governing Body established the time and place of a hearing at which the owners, his or her agent, and lienholders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered demolished, and provided for giving notice thereof as provided by law; said hearing was scheduled for September 24, 2018, 10:00 a.m., and,**

**WHEREAS, Resolution No. 18-2018 was published in the official County newspaper on the 17<sup>th</sup> day of August, 2018, and on the 24<sup>th</sup> day of August, 2018, and a copy of said Resolution was served upon all persons entitled thereto as provided by law; and,**

**WHEREAS, on the 24<sup>th</sup> day of September, 2018, the Governing Body did conduct the hearing and took evidence from the following: the property owners, Paul Cupp and Mary Cupp. The property owners stipulated to the demolition of the structure and removal of brush and debris. The property owners further stipulated that they would remove certain property or materials from the structure within thirty (30) days, and no later than October 24, 2018.**

**NOW, THEREFORE, ON THIS 24<sup>th</sup> DAY OF SEPTEMBER, 2018, BE IT RESOLVED BY THE GOVERNING BODY OF CHEROKEE COUNTY, KANSAS, THAT:**

1. The Governing Body hereby finds that the structure located at: 704 SE Highway Alternate 69, Crestline, Cherokee County, Kansas, Consisting Of Original Plat Crestline, Shawnee Twp Block 4, Lot 4, S/2 Lot 3 And Vac 4th St Between Blks 4 & 5, is unsafe and dangerous and directs that such structure is to be removed and the premises made safe and secure.

2. The owners of such structure are hereby directed to commence the removal of their property and materials from the structure within fourteen days (14) days from the date of this hearing, not later than October 8, 2018, and to complete the removal of their property and materials from the structure not later than October 24, 2018.

3. The Governing Body will cause the structure to be razed and removed and the property made safe and secure after October 24, 2018, without further notice to the owners. The costs of razing and removing, less salvage, if any, shall be collected in the manner provided by K.S.A. 12-1,115, and amendments thereto, or shall be assessed as a special assessment against the lot or parcel of land upon which the structure is located or by both, all as provided by law.

BE IT FURTHER RESOLVED, that the County Clerk shall cause this Resolution to be published once in the official County newspaper and mail a copy to the owners, agents, lienholders, occupants and other parties in interest.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

APPROVED:

\_\_\_\_\_  
Cory Moates, Chair  
Cherokee County Commissioner

\_\_\_\_\_  
Patrick Collins  
Cherokee County Commissioner

\_\_\_\_\_  
Neal Anderson  
Cherokee County Commissioner

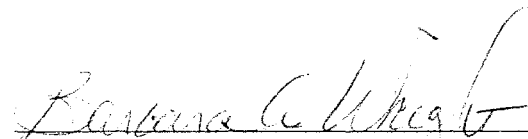
ATTEST:

\_\_\_\_\_  
**Rodney Edmondson**  
**Cherokee County Clerk**  
**Executed: \_\_\_\_\_, \_\_\_\_\_, 2018,**  
**by the Board of County Commissioners**

**CERTIFICATE OF MAILING**

I hereby certify that on the 25<sup>th</sup> day of September, 2018, a copy of the proposed condemnation Resolution was sent by U.S. Mail, first class, postage prepaid, to the property owners, Paul Cupp and Mary Cupp, addressed as follows:

Paul Cupp and Mary Cupp  
P.O. Box 77  
Crestline, Kansas 66728

  
\_\_\_\_\_  
Barbara A. Wright, SC# 15817  
Cherokee County Counselor  
P.O. Box 476  
Columbus, Kansas 66725  
620-704-2232  
wrightbarb@outlook.com