

**MINUTES FOR APRIL 25, 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, April 25, 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, Machel Smith, and Sarah Okeson

**Juanita Hodgson - County Treasurer**

She provided the Board with current Budget and Fund Balance Reports. She stated that County General will be approximately \$96,000 short of funds after today's approval of Payroll and Accounts Payable. Landfill will also be \$1,900 short. She stated that she just received email notification that sales tax will be deposited on Thursday that would provide approximately \$120,000 into County General. The Board decided that since today's approval will not post until Thursday, the same day that sales tax is received, they would not need to transfer any funds to County General.

A motion was made by Commissioner Myers to transfer \$2,000 from the Equipment Reserve Fund to the Landfill Fund. The motion was seconded by Commissioner Napier. The motion carried 3-0.

**Billy Gaines - Garden Lowell Township**

He appeared before the Board seeking help to relocate a road in the Lowell Cemetery. He stated that the Township would buy the rock if the county could help with equipment and labor. Leonard agreed to meet with him on site and determine what would be needed.

He also asked the Board to consider resurfacing Boone Lake Road from 72<sup>nd</sup> to 90<sup>th</sup> Street. Commissioner Myers stated that he would get with Leonard and take a look at the road.

**Leonard Vanatta - County Road Supervisor**

He appeared before the Board on routine county road business.

**Dale Helwig - County Extension Agent**

He appeared along with Christina Holmes to update the Board on happenings with the Extension Office. They stated that they were hosting a Farmer's Market Workshop at the office tomorrow. They also reported that several citizens have completed the tractor safety course and the recent grant writing workshop had 22 people attend.

**Janet Miller - Director, Economic Development**

She appeared before the Board regarding the Economic Development office relocation efforts. She stated space at the County Extension building was not an option and space in the courthouse would be challenging. She stated that office space with Joplin Regional Partnership at the old Empire Electric Office in Columbus is available. They would not charge her rent and the only utility is internet access and it could be split with them. She stated that is was a good option because there is room for the conference table and chairs. It would need to be painted and then would be ready in a couple of weeks. The Board asked her to get a list of supplies needed and get back with them.

**Mac Young - 11<sup>th</sup> Judicial District Community Corrections**

He appeared before the Board seeking approval of the 2017 Comprehensive Plan and Budget for the 11<sup>th</sup> Judicial District Community Corrections. He stated that both Crawford and Labette counties have agreed to waive the rent payments for 2017, saving him \$22,500 next year. A motion was made by Commissioner Myers to approve the Comprehensive Plan by Community Corrections. The motion was seconded by Commissioner Collins. The motion carried 3-0.

**Barbara Wright - County Counselor**

She presented two resolutions to the Board for consideration. The first one is placement of stop signs at NE 10<sup>th</sup> St. and Center Star Rd., the second one was for the continuance of the condemnation hearing held last week.

The Board took both resolutions under advisement until next week.

She reported that Owen Ellison has informed her that he has talked with neighbors regarding the undeveloped road and that he has decided to not pursue the issue any further.

**Steve Vogel - Citizen**

He appeared before the Board to compliment Janet Miller on the job she is doing. He stated that the things that she does are hard to judge in the short time that she has had the job.

A motion was made by Commissioner Collins to approve the Minutes of the April 18, 2016 BOCC meeting as amended. The motion was seconded by Commissioner Napier. The motion carried 3-0.

A motion was made by Commissioner Collins to approve the Payroll for the period ending April 15, 2016. The motion was seconded by Commissioner Napier. The motion carried 3-0.

The Board discussed Accounts Payable item 90945 on page 4 for personal property coverage insurance by Economic Development. They also discussed the mowing service for the Health Department on page 17. The Board would like more information on both items.

A motion was made by Commissioner Napier to approve the Accounts Payable for the period ending April 20, 2016 excluding item 90945 on page 4. The motion was seconded by Commissioner Myers. The motion carried 3-0.

The Board discussed the use of vending machines on county owned property. Currently they are being supplied and serviced by multiple persons or companies. Commissioner Myers stated that he would like to see an open bid process for two weeks for anyone to submit a bid to operate and maintain vending machines on county property, to include how much the county is going to get from the operation of those machines.

A motion was made by Commissioner Myers to take bids until May 16, 2016 at 9:00 AM to take care of, and maintain all vending machines on county property. The motion was seconded by Commissioner Napier. The motion carried 3-0. A notice will be published in the Official County Newspaper. Commissioner Myers will get with Counselor Wright to prepare the notice.

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 10 minutes. The motion was seconded by Commissioner Collins. The motion carried 3-0 at 10:28 AM.

The meeting reconvened at 10:38 AM.

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 another 15 minutes. The motion carried 3-0 at 10:38 AM.

The meeting reconvened at 10:53 AM.

No action was taken during the Executive Session.

A motion was made by Commissioner Collins to go forward with an Appeal of the Shawnee County District Court decision regarding the awarding of the casino in Crawford County. There will be a cap of \$20,000 for the legal fees on this procedure. The motion was seconded by Commissioner Myers. The motion carried 2-1 with Commissioner Napier voting no.

#### **David Groves - Sheriff**

He appeared before the Board regarding the Prison Rape Elimination Act enacted by Congress. He stated that even though the Act was federally mandated, it exempted county jails. His department has made an attempt to comply with the Act voluntarily. He informed the Board that as a result of a recent audit, the Cherokee County Jail is 100% in compliance with the Act. He stated that Cherokee County is the first county jail in Kansas to achieve that status. He gave credit to members of his staff who worked very hard on the program.

A motion was made by Commissioner Myers to enter an Executive Session with the Board, Counselor Wright, Sheriff Groves, and Under-Sheriff Clugston for the purpose of Attorney/Client Privilege for a period of 10 minutes. The motion was seconded by Commissioner Napier. The motion carried 3-0 at 11:04 AM.

The meeting reconvened at 11:14 AM.

No action was taken during the Executive Session.

The Board discussed adding additional properties to the current tax sale list. Commissioner Myers stated that there are approximately 504 properties with \$800,000 in back taxes owed that are eligible for a tax sale. 42 of them are a bulk of that amount with each owing over \$4,000 in back taxes. The Board discussed having Great American Title Co. research those 42 and get them on the current sale.

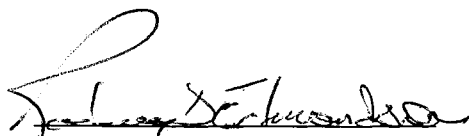
A motion was made by Commissioner Myers to have those 42 properties researched and added to the current tax sale. The motion was seconded by Commissioner Napier. The motion carried 3-0.


The Board discussed a written request from attorney Gene Barrett on behalf of his client Kenny Shepherd to turn a street over to the county by means of a Quitclaim Deed. The Board questioned whether the location was within the city limits of Galena or not. Counselor Wright will review and contact Mr. Barrett.

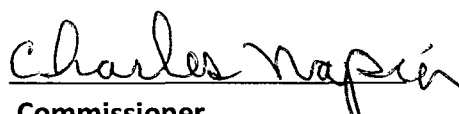
The Board discussed cell phone bills for county employees. Some bills are paid in full while some employees are just receiving a stipend. The Board will talk with affected employees and discuss it at a later meeting.

Commissioner Collins made a motion to adjourn until the next regular meeting set for Monday, May 2, 2016 at 9:00 AM. The motion was seconded by Commissioner Myers. The motion carried 3-0 at 11:25 AM.

**ATTEST: Resolved and ordered this 2<sup>nd</sup> day of May, 2016**

  
Cherokee County Clerk

  
Commissioner

  
Commissioner

  
Commissioner

<b>BUDGET BALANCES 2016</b>							
<b>COUNTY GENERAL</b>	<b>Beginning Budget</b>	<b>BUDGET AVAIL.</b>		<b>April A/P</b>	<b>April P/R</b>	<b>AFTER APR ISSUE</b>	<b>%</b>
Commissioners	\$ 85,000.00	\$ 61,730.12		\$ 106.50	\$ 3,093.46	\$ 58,530.16	68.86%
County Clerk	\$ 125,000.00	\$ 91,131.71		\$ 186.27	\$ 4,660.75	\$ 86,284.69	69.03%
County Treasurer	\$ 94,000.00	\$ 72,131.91		\$ 88.00	\$ 8,728.79	\$ 63,315.12	67.36%
County Attorney	\$ 277,970.00	\$ 203,933.47		\$ 403.20	\$ 8,920.00	\$ 194,610.27	70.01%
Register of Deeds	\$ 95,360.00	\$ 70,169.48		\$ -	\$ 3,379.25	\$ 66,790.23	70.04%
County Counselor	\$ 28,000.00	\$ 20,358.50		\$ -	\$ 1,071.36	\$ 19,287.14	68.88%
Sheriff Dept	\$ 1,225,000.00	\$ 902,060.35		\$ 11,619.34	\$ 37,249.37	\$ 853,191.64	69.65%
District Court	\$ 268,800.00	\$ 201,851.30		\$ 958.20	\$ 1,661.64	\$ 199,231.46	74.12%
Courthouse	\$ 475,000.00	\$ 343,959.49		\$ 13,015.69	\$ 2,236.15	\$ 328,707.65	69.20%
Emergency Prep	\$ 82,450.00	\$ 48,488.33		\$ 636.88	\$ 3,709.22	\$ 44,142.23	53.54%
Human Resources	\$ 42,920.00	\$ 32,404.41		\$ 318.44	\$ 1,474.40	\$ 30,611.57	71.32%
Planning Comm	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Recreation	\$ 11,000.00	\$ 9,300.00		\$ 900.00	\$ -	\$ 8,400.00	76.36%
Jail	\$ 948,000.00	\$ 682,904.77		\$ 19,360.00	\$ 18,018.25	\$ 645,526.52	68.09%
Computer Prog	\$ 65,000.00	\$ 27,919.50		\$ 7,005.44	\$ -	\$ 20,914.06	32.18%
Jury Cost	\$ 9,693.00	\$ 4,609.06		\$ -	\$ -	\$ 4,609.06	47.55%
Juvenile Dentention	\$ 96,546.00	\$ 80,456.00		\$ 8,045.00	\$ -	\$ 72,411.00	75.00%
Geneology Society	\$ 8,000.00	\$ 4,000.00		\$ -	\$ -	\$ 4,000.00	50.00%
Emergency 911	\$ 63,479.00	\$ 48,150.05		\$ 955.31	\$ 2,037.59	\$ 45,157.15	71.14%
Jail JOP Reserve	\$ 616,443.00	\$ 616,443.00		\$ -	\$ -	\$ 616,443.00	100.00%
Gis Info	\$ 29,078.00	\$ 25,884.79		\$ 1,002.50	\$ -	\$ 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	\$ 173,367.26		\$ 7,918.24	\$ 2,680.00	\$ 162,769.02	81.85%
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	\$ 87,498.87		\$ 1,201.53	\$ -	\$ 86,297.34	86.30%
<b>Total County General</b>	<b>\$ 5,054,094.00</b>	<b>\$ 3,867,252.37</b>		<b>\$ 73,720.54</b>	<b>\$ 98,920.23</b>	<b>\$ 3,694,611.60</b>	<b>73.10%</b>

	<u>Beginning Budget</u>	<u>BUDGET AVAIL.</u>		<u>April A/P</u>	<u>April P/R</u>	<u>AFTER APR ISSUE</u>	<u>%</u>
Equipment Reserve	\$ -	\$ -		\$ 6,379.00			0.00%
Technology Fund	\$ -	\$ -		\$ 2,275.89	\$ -	\$ -	0.00%
Treasurer Technology Fund	\$ -	\$ -		\$ 3,184.38	\$ -	\$ -	0.00%
Clerk Technology Fund	\$ -	\$ -		\$ 1,592.19	\$ -	\$ -	0.00%
Rd & Bridg	\$ 3,500,000.00	\$ 2,432,719.54		\$ 64,435.81	\$ 51,818.28	\$ 2,316,465.45	66.18%
Ex Counc	\$ 204,302.00	\$ 102,151.00		\$ -	\$ -	\$ 102,151.00	50.00%
Noxious Weed	\$ 66,333.00	\$ 57,972.44		\$ 651.81	\$ 1,929.80	\$ 55,390.83	83.50%
Health &Wic	\$ 657,733.00	\$ 643,520.10		\$ 3,805.49	\$ 16,485.75	\$ 623,228.86	94.75%
Fair	\$ 12,000.00	\$ 12,000.00		\$ -	\$ -	\$ 12,000.00	100.00%
Direct Elect	\$ 163,950.00	\$ 148,795.90		\$ 4,819.60	\$ 3,382.88	\$ 140,593.42	85.75%
Comm College	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Soil Conservation	\$ 25,000.00	\$ 12,500.00		\$ -	\$ -	\$ 12,500.00	50.00%
Special Bridge	\$ -	\$ -		\$ -	\$ 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		\$ -	\$ -	\$ 405,056.04	66.67%
Cherokee County 911	\$ 444,227.00	\$ -		\$ 3,074.17	\$ -	\$ -	0.00%
Appraiser	\$ 327,403.00	\$ 208,502.39		\$ 2,748.00	\$ 8,202.01	\$ 197,552.38	60.34%
County Bldg.	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Employee Bene	\$ 3,242,409.00	\$ 2,298,152.88		\$ 43,486.61	\$ -	\$ 2,254,666.27	69.54%
Elderly	\$ 20,000.00	\$ 16,824.27		\$ 401.91	\$ -	\$ 16,422.36	82.11%
Landfill	\$ -	\$ -		\$ 2,000.00	\$ -	\$ -	0.00%
Sewer Dist #1	\$ 155,617.00	\$ 101,710.32		\$ 3,935.88	\$ 1,279.82	\$ 96,494.62	62.01%
Concealed	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Spider	\$ -	\$ -		\$ 784.19	\$ -	\$ -	0.00%
No Fund Warrants	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Prosecuting Attoreney Training	\$ -	\$ -		\$ 2,153.16	\$ -	\$ -	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	\$ -	\$ -		\$ 1,382.60	\$ -	\$ -	0.00%
Spec Law	\$ 37,886.00	\$ 37,886.00		\$ 708.79	\$ -	\$ -	0.00%
Drug Tax Stamp Fund	\$ -	\$ -				\$ -	0.00%
<b>Total</b>		\$ -		\$ 221,540.02	\$ 182,905.68		

<b>FUND BALANCES 04/22/2016</b>						
<b>FUND</b>	<b>FUND #</b>	<b>Balance 2016</b>	<b>April A/P</b>	<b>April P/R</b>	<b>BALANCE</b>	
<b>County No-Fund Warrants</b>	<b>99</b>	\$ -	\$ -	\$ -	\$ -	
<b>CO GEN</b>	<b>100</b>	\$ 76,555.22	\$ 73,720.54	\$ 98,920.23	\$ (96,085.55)	
<b>County Equipment Reserve</b>	<b>102</b>	\$ 468,923.11	\$ 6,379.00	\$ -	\$ 462,544.11	
<b>TECHNOLOGY FUND</b>	<b>103</b>	\$ 26,653.45	\$ 2,275.89	\$ -	\$ 24,377.56	
<b>Treasurer Technology Fund</b>	<b>104</b>	\$ 6,093.00	\$ 3,184.38	\$ -	\$ 2,908.62	
<b>Clerk Technology Fund</b>	<b>106</b>	\$ 6,093.00	\$ 1,592.19	\$ -	\$ 4,500.81	
<b>STATE LINE ROAD PROJECT</b>	<b>105</b>	\$ 260.97	\$ -	\$ -	\$ 260.97	
<b>Jail Salestax</b>	<b>107</b>	\$ 501,315.45	\$ -	\$ -	\$ 501,315.45	
<b>Law Enforcement Center</b>	<b>108</b>	\$ -	\$ -	\$ -	\$ -	
<b>RD BRIDGE</b>	<b>110</b>	\$ 1,489,334.00	\$ 64,435.81	\$ 51,818.28	\$ 1,373,079.91	
<b>EX COUNCIL</b>	<b>120</b>	\$ 38,821.46	\$ -	\$ -	\$ 38,821.46	
<b>NOXIOUS WEED</b>	<b>130</b>	\$ 51,450.82	\$ 651.81	\$ 1,929.80	\$ 48,869.21	
<b>SEVERE WEATHER EQUIPMENT</b>	<b>135</b>	\$ 22.00	\$ -	\$ -	\$ 22.00	
<b>HEALTH</b>	<b>140</b>	\$ 1,280,234.17	\$ 3,805.49	\$ 16,485.75	\$ 1,259,942.93	
<b>Clean Up Illegal Dump</b>	<b>142</b>	\$ -	\$ -	\$ -	\$ -	
<b>TRI CO WIC</b>	<b>145</b>	\$ 118.32	\$ -	\$ -	\$ 118.32	
<b>FAIR</b>	<b>150</b>	\$ 6,968.78	\$ -	\$ -	\$ 6,968.78	
<b>ELECTION</b>	<b>160</b>	\$ 100,153.62	\$ 4,819.60	\$ 3,382.88	\$ 91,951.14	
<b>COMM COLLEGE</b>	<b>170</b>	\$ 2,028.62	\$ -	\$ -	\$ 2,028.62	
<b>SOIL CONSERV</b>	<b>180</b>	\$ 4,768.83	\$ -	\$ -	\$ 4,768.83	
<b>SPECIAL BRIDGE</b>	<b>190</b>	\$ 480,865.39	\$ -	\$ 886.91	\$ 479,978.48	
<b>MENTAL HEALTH</b>	<b>200</b>	\$ 21,391.71	\$ -	\$ -	\$ 21,391.71	
<b>MENTAL RETARD</b>	<b>210</b>	\$ 21,424.02	\$ -	\$ -	\$ 21,424.02	
<b>FAM LIFE CENTER BOND &amp; INT</b>	<b>216</b>	\$ -	\$ -	\$ -	\$ -	
<b>AMBULANCE</b>	<b>220</b>	\$ 215,104.74	\$ -	\$ -	\$ 215,104.74	
<b>CHEROKEE COUNTY 911</b>	<b>224</b>	\$ 320,426.20	\$ 3,074.17	\$ -	\$ 317,352.03	
<b>FEMA PUBLIC ASSISTANCE GRANT</b>	<b>227</b>	\$ -	\$ -	\$ -	\$ -	
<b>APPRAISAL</b>	<b>230</b>	\$ 73,304.78	\$ 2,748.00	\$ 8,202.01	\$ 62,354.77	
<b>COUNTY BLDG</b>	<b>250</b>	\$ 1,005.64	\$ -	\$ -	\$ 1,005.64	
<b>EMPL. BENE</b>	<b>260</b>	\$ 516,411.81	\$ 43,486.61	\$ -	\$ 472,925.20	
<b>PAYROLL W/HOLD</b>	<b>265</b>	\$ -	\$ -	\$ -	\$ -	
<b>SPECIAL (TORT) LIABILITY</b>	<b>290</b>	\$ 17,047.06	\$ -	\$ -	\$ 17,047.06	
<b>ELDERLY</b>	<b>300</b>	\$ 17,535.17	\$ 401.91	\$ -	\$ 17,133.26	
<b>DESIGNATED DV &amp; SA PROSEC</b>	<b>301</b>	\$ -	\$ -	\$ -	\$ -	
<b>CDBG-Grant Family Life</b>	<b>302</b>	\$ -	\$ -	\$ -	\$ -	
<b>08LEPC PLAN/TRAIN GRANT</b>	<b>303</b>	\$ -	\$ -	\$ -	\$ -	
<b>SPIDER PROGRAM</b>	<b>304</b>	\$ 9,156.80	\$ 784.19	\$ -	\$ 8,372.61	

<b>FUND</b>	<b>FUND #</b>	<b>Balance 2016</b>	<b>April A/P</b>	<b>April P/R</b>	<b>BALANCE</b>
<b>E/P GRANT</b>	<b>306</b>	\$ 201.43	\$ -	\$ -	\$ 201.43
<b>COPS GRANT</b>	<b>307</b>	\$ 31,045.65	\$ -	\$ -	\$ 31,045.65
<b>JUVENILE BLOCK GRANT</b>	<b>309</b>	\$ -			\$ -
<b>LANDFILL</b>	<b>310</b>	\$ 92.00	\$ 2,000.00	\$ -	\$ (1,908.00)
<b>REMODEL GRANT</b>	<b>313</b>	\$ -			\$ -
<b>INVESTIGATOR GRANT</b>	<b>314</b>	\$ -			\$ -
<b>GALENA MINE CLOSURE</b>	<b>317</b>	\$ -			\$ -
<b>EMERG SHELTT GRANT</b>	<b>338</b>	\$ 500.00			\$ 500.00
<b>SEWER DIST #1 BOND &amp; INT</b>	<b>320</b>	\$ 5,542.84			\$ 5,542.84
<b>SEWER DIST #1 OPER &amp; MAINT</b>	<b>330</b>	\$ 17,539.96	\$ 3,935.88	\$ 1,279.82	\$ 12,324.26
<b>SHELTERED WORKSHOP BD &amp; IN</b>	<b>340</b>	\$ 17.00			\$ 17.00
<b>SPECIAL HIGHWAY IMPROVEMT</b>	<b>360</b>	\$ 1,264.20			\$ 1,264.20
<b>SPECIAL ROAD MACHINERY</b>	<b>370</b>	\$ 100.00			\$ 100.00
<b>COUNTY BOND &amp; INTEREST</b>	<b>390</b>	\$ 1,340.54			\$ 1,340.54
<b>PROS ATTORN TRAIN</b>	<b>410</b>	\$ 3,447.95	\$ 2,153.16		\$ 1,294.79
<b>ELECTRONIC MONITORING</b>	<b>412</b>	\$ 910.00			\$ 910.00
<b>ATTORNEY APPLICATION FEE</b>	<b>413</b>	\$ 18,697.91			\$ 18,697.91
<b>DIVERSION SUPERVISION FEE</b>	<b>414</b>	\$ 5.00			\$ 5.00
<b>ADMINISTRATION FEE BAD CKS</b>	<b>415</b>	\$ 88.81			\$ 88.81
<b>SPECIAL PARKS &amp; RECREATION</b>	<b>430</b>	\$ (2,236.40)	\$ -		\$ (2,236.40)
<b>SPEC ALCOHOL</b>	<b>440</b>	\$ 2,258.55	\$ -		\$ 2,258.55
<b>TOURISM</b>	<b>450</b>	\$ 1,354.60	\$ 1,382.60		\$ (28.00)
<b>INFORMATION NETWORK OF KS</b>	<b>465</b>	\$ 27,405.20			\$ 27,405.20
<b>BANKRUPTCY FUND</b>	<b>470</b>	\$ 1,865.21	\$ -		\$ 1,865.21
<b>CONCEALED WEAPON APPS</b>	<b>489</b>	\$ 16,594.10	\$ -		\$ 16,594.10
<b>SPECIAL LAW ENFORC TRUST</b>	<b>490</b>	\$ 29,625.86	\$ 708.79		\$ 28,917.07
<b>DRUG TAX STAMP FUND</b>	<b>491</b>	\$ 2,188.25			\$ 2,188.25
<b>CO ATTY SPEC LAW ENFORC</b>	<b>492</b>	\$ 628.56			\$ 628.56
<b>Drug Forfeiture Fund</b>	<b>493</b>	\$ 1,080.06			\$ 1,080.06
<b>Justice Assistance Grant</b>	<b>494</b>	\$ -			\$ -
<b>DRUG FREE GRANT 91-03</b>	<b>495</b>	\$ -			\$ -
<b>RURAL WATER #8 GRANT</b>	<b>505</b>	\$ 246.00			\$ 246.00
<b>FLOOD PURCHASE AGREEMENT</b>	<b>513</b>	\$ -			\$ -
<b>FLOOD BUYOUT PROG 1997</b>	<b>517</b>	\$ -			\$ -
<b>SIREN</b>					\$ -
<b>NSP</b>	<b>353</b>	\$ 183.03			\$ 183.03
					\$ -
			\$ 221,540.02	\$ 182,905.68	



