

MINUTES FOR JULY 17, 2017**BOARD OF CHEROKEE COUNTY COMMISSIONERS****CHEROKEE COUNTY, KANSAS****CONVENE**

Vice-Chairman Moates 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 a.m. on Monday, July 17, 2017 in the Commission Room, #109 of the Cherokee County Courthouse located at 110 W Maple St., Columbus, Kansas. Commissioners, Neal Anderson, Cory Moates, County Counselor Barbara Wright, and County Clerk Rodney Edmondson were present. Commissioner Pat Collins was absent.

Members of the press present: Larry Hiatt

A motion was made by Commissioner Anderson to approve the minutes of the July 10, 2017 BOCC meeting as written. The motion was seconded by Commissioner Moates. The motion carried 2-0.

Louis Schreiner, County Lot Supervisor appeared before the Board on routine County Lot business. He reported that KDOT is going to pay for watering of the county roads as part of the application process of the calcium chloride to control dust. He stated that the estimated cost is \$24,187.50 per application, with three applications expected. The county will pay for it and then will submit a request for reimbursement to KDOT. Commissioner Moates asked him to check into asphalt sinking on Quakervale Rd. and Quaker Rd. ½ mile east of 60th St. Moates asked him to check on the hole that is getting bigger on Commons Road, and to have a cutter trim the trees on Kansas Ave. between 12th St. & 13th St. in Baxter Springs. Moates reported that Riverton schools is willing to tear out the road on the north side of the school and to do all of the preparation for a new road. The work is needed to lower the height of the road to provide water drainage in the area of their building project. They are asking the county to pave the road when they are finished. It is 55' wide and 275' long. Louis stated that on Cherry Creek 1½ miles west of SW 90th St. & Clem Rd. they will need a trackhoe to clear the brush out of the water. They will get to it as soon as possible. Commissioner Anderson asked him to check on the condition of the road ½ mile south of Clem Rd. on SE 22nd St.

A motion was made by Commissioner Moates for an executive session with the Board and Louis Schreiner for employee health reasons of non-elected personnel. The motion was seconded by Commissioner Anderson. The motion carried 2-0 at 9:32 a.m.

The meeting reconvened at 9:42 a.m.

No action was taken during the executive session.

A motion was made by Commissioner Anderson to approve the payroll for the period ending July 7, 2017. The motion was seconded by Commissioner Moates.

A motion was made by Commissioner Moates to approve the Accounts Payable for the period ending July 12, 2017. The motion was seconded by Commissioner Anderson. The motion carried 2-0.

Juanita Hodgson, County Treasurer, provided updated budget and fund balance reports for the Board to review.

A motion was made by Commissioner Anderson for an attorney client executive session for budget rules with the Board, Counselor Wright, Clerk Edmondson, and Treasurer Juanita Hodgson for a period of 10 minutes. The motion was seconded by Commissioner Moates. The motion carried 2-0 at 9:50 a.m.

The meeting reconvened at 10:00 a.m.

No action was taken during the executive session.

Counselor Wright presented a draft resolution for first read to clean up some old accounts as recommended by Gene Mense. The resolution would close three accounts that are not needed. The Board placed the item on the agenda for next week.

Commissioner Moates stated that the City of Baxter Springs is asking the county to place an additional dumpster at their burn sight to collect debris that is brought in. He stated that in the summer the one dumpster that they have by contract isn't enough to keep up with the demand. Moates stated that he had authorized the dumpster temporarily to help them out, but asked that the Board revisit the need at a later time.

Juanita Hodgson, County Treasurer, discussed with the Board the publication of the delinquent tax list that is to be published August 1st. She stated that last year it ran three times in the county newspaper, with inserts in the other two newspapers. She asked the Board if they want to do that again this year and reminded them that the official county newspaper changed this year. The Board placed the item on the agenda for next week.

Jason Allison, Emergency Management Coordinator, reported that nine or ten of the flood buyout homes have been demolished.

Clerk Edmondson presented a request for an extension of 90 days for the flood buyout grant through the Department of Commerce from the SEK Regional Planning Commission. The current expiration date is July 31, 2017 and needs to be extended due to delays in the project. Jason Allison stated that the Board could authorize Chairman Collins to sign the request at his convenience.

A motion was made by Commissioner Moates to authorize Chairman Collins to sign the grant extension documents for the flood buyout project. The motion was seconded by Commissioner Anderson. The motion carried 2-0.

A motion was made by Commissioner Anderson to approve the advertisement for the county fair with the News Report in the amount of \$150. The motion was seconded by Commissioner Moates. The motion carried 2-0.

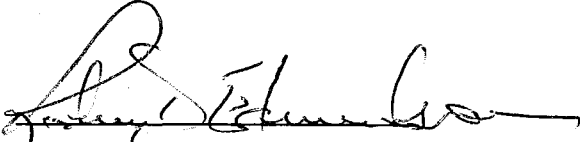
Commissioner Moates reminded everyone that on July 22nd at 5:00 p.m. there will be a dedication ceremony for the opening of the Route 66 viaduct bridge in Galena.

Jason Allison presented an invoice from B-3 Construction for the first round of the flood buyout property demolition.

A motion was made by Commissioner Moates to approve the voucher request from B-3 Construction for the demolition of some of the flood buyout properties. The motion was seconded by Commissioner Anderson. The motion carried 2-0.

Commissioner Moates made a motion to adjourn until the next regular meeting set for Monday, July 24, 2017 at 9:00 a.m. The motion was seconded by Commissioner Anderson. The motion carried 2-0 at 10:46 a.m.

ATTEST: Resolved and ordered this 24th day of July, 2017


Cherokee County Clerk


Commissioner


Commissioner

Commissioner

ADMINISTRATIVE RESOLUTION NO. _____

AN ADMINISTRATIVE RESOLUTION AUTHORIZING THE CHEROKEE COUNTY TREASURER TO CLOSE THREE COUNTY FINANCIAL ACCOUNT FUNDS THAT ARE INACTIVE, NO LONGER USEFUL, OR HAVE BECOME OBSOLETE IN CONDUCTING COUNTY BUSINESS.

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF CHEROKEE COUNTY, KANSAS, THAT THE FOLLOWING ADMINISTRATIVE 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. The Cherokee County Treasurer, upon the advice and assistance from the County's contracting accountant, shall close the following accounts: Stateline Road Project Account # 105; Community College Account # 170; Landfill Account # 310, by transferring remaining fund balances into County General Account # 100.

SECTION 3. ADMINISTRATION. The Board of County Commissioners of Cherokee County, Kansas, directs the Treasurer to transfer fund balances from Stateline Road Project Account # 105; Community College Account # 170; Landfill Account # 310, into County General Account # 100, and to close the three affected accounts.

SECTION 4. That all resolutions, County policies or parts thereof in conflict herewith are hereby expressly repealed insofar as they conflict herewith.

SECTION 5. This resolution shall become effective upon passage.

PASSED AND APPROVED this ____ day of _____, 2017, by the Governing Body of Cherokee County, Kansas.

APPROVED:

Patrick Collins, Chairman
Cherokee County Commissioner

Cory Moates
Cherokee County Commissioner

Neal Anderson
Cherokee County Commissioner

ATTEST:

Rodney Edmondson
Cherokee County Clerk
Executed: _____, _____, 2017.
by the Board of County Commissioners



SCOTWOOD INDUSTRIES, INC.

12980 Metcalf Avenue,
Suite 240
Overland Park, KS
66213

PH: 800-844-2022
FX: 913-851-3553
Email: pcollins@scotwoodindustries.com
Cell: 816-804-2712

Date: 07/10/17

Quotation

To: Mr. Louis Schreiner

Cherokee County Road & Bridge Dept.
509 E. County Road
Columbus, KS 66725

PH: 620-429-3616
Email: ckhighwaydept@columbus-ks.com

Product Quoted	*4,300 Gal. Min.	Delivery Locations 010 815
DustGard® Magnesium Chloride Solution (MgCl ₂)	\$1.125/Gallon Delivered & Applied	Near Columbus, KS

- ◆ Recommended road preparation (blading & pre-wetting) with an application rate of 0.52/gal sq. yd. in 2 equal passes. Customer is responsible for road preparation unless otherwise noted.
- ◆ Any applicable fuel surcharges from our carriers will be **included** in to the above pricing.
- ◆ Demurrage is \$85.00 per hour after the first two hours of spray time.
- ◆ Pricing does not include sales tax.
- ◆ Pricing is subject to change.
- ◆ Terms net 30 days.
- ◆ Charges will apply if truck is turned around, once in transit.

Road sections that are 600 ft. long x 20 ft. wide x 31 sections requires five 4,300 gallon truckloads of DustGard per each application. Recommend that three applications be applied over the 1½ year time frame that the Detour Road is in operation.

Total approx. cost for five 4,300 gallon truckloads of DustGard delivered & applied = \$24,187.50.
Total approx. cost for ea. 600x20 road section = \$750.38

* Pricing only applies to orders meeting the minimum number of gallons, which is per truckload. If the minimum number of gallons per truckload is not met, a different price will be figured and will apply to the less-than-minimum quantity shipment.

Quotation Effective: July 10, 2017

Quotation prepared by: Phil Collins

Estimate for calcium chloride application for dust control on NW 10th

NW 10 th	11 houses
Coalfield	0 houses
Star Valley	0 houses
Belleview	0 houses
Lawton	0 houses
Center Star	2 houses
Bethlehem	1 house
Total	14 houses

Square footage to be applied: road width-20' length of application per house-200 yd (600 ft).

$20 \times 600 = 1,200$ sq. ft per house (12,000)

$1,200 \times 14 = 16,800$ per application

3 applications for duration of project: $3 \times 16,800 = 50,400$ total sq. ft.

Estimate for calcium chloride application for dust control on NE 10th

NE 10 th	6 houses
Coalfield	1 house
Star Valley	0 houses
Belleview	0 houses
Lawton	3 houses
Center Star	4 houses
Bethlehem	3 houses
Total	17 houses

Sq. footage to be applied: road width-20' length of application per house-200 yd.(600 ft)

$20 \times 600 = 1,200$ sq. ft. per house 12,000

$1,200 \times 17 = 20,400$ per application

3 applications for duration of project: $3 \times 20,400 = 61,200$ total sq. footage

Quote submitted by Scotwood Industries, Inc.

Road sections that are 600 ft. long x 20 ft. wide x 31 sections require five (5) 4,300 gallon truckloads of DustGard per each application. Recommend that three applications be applied over the 1 ½ year time frame that the Detour Road is in operation.

Total approximate cost for five 4,300 gallon truckloads of DustGard delivered & applied = \$24,187.50. Total approximated cost for each 600x20 road section = \$750.38

If three applications are required, the total cost would be $3 \times \$24,187.50 = \$72,562.50$

Please see attached quote from Scotwood Industries.

The above figures are submitted to KDOT by the Board of County Commissioners, Cherokee County, KS for the purpose of reimbursement for the incurred cost of dust control.

BUDGET BALANCES 2017							
COUNTY GENERAL	Beginning Budget	BUDGET AVAIL.		July A/P	July P/R	AFTER July ISSUE	%
Commissioners	\$ 95,000.00	\$ 42,430.56		\$ -	\$ 2,926.40	\$ 39,504.16	41.58%
County Clerk	\$ 134,000.00	\$ 67,057.90		\$ -	\$ 4,562.80	\$ 62,495.10	46.64%
County Treasurer	\$ 94,000.00	\$ 34,083.48		\$ -	\$ 8,757.42	\$ 25,326.06	26.94%
County Attorney	\$ 277,970.00	\$ 133,149.59		\$ -	\$ 9,692.31	\$ 123,457.28	44.41%
Register of Deeds	\$ 95,263.00	\$ 48,439.13		\$ 250.00	\$ 2,968.80	\$ 45,220.33	47.47%
County Counselor	\$ 30,000.00	\$ 14,877.63		\$ -	\$ 1,071.36	\$ 13,806.27	46.02%
Sheriff Dept	\$ 1,225,000.00	\$ 554,396.37		\$ 33,751.57	\$ 42,362.72	\$ 478,282.08	39.04%
District Court	\$ 289,300.00	\$ 172,005.21		\$ 1,512.26	\$ 1,180.00	\$ 169,312.95	58.53%
Courthouse	\$ 475,000.00	\$ 295,878.04		\$ 16,438.30	\$ 1,676.20	\$ 277,763.54	58.48%
Emergency Prep	\$ 66,443.00	\$ (8,102.25)		\$ 44.10	\$ 3,634.40	\$ (11,780.75)	-17.73%
Human Resources	\$ 37,751.00	\$ 16,739.12		\$ -	\$ 1,474.40	\$ 15,264.72	40.44%
Recreation	\$ 11,000.00	\$ 9,725.00		\$ -	\$ -	\$ 9,725.00	88.41%
Jail	\$ 948,000.00	\$ 446,335.60		\$ 14,953.89	\$ 22,012.00	\$ 409,369.71	43.18%
Computer Prog	\$ 55,000.00	\$ 6,544.23		\$ 5,305.50	\$ -	\$ 1,238.73	2.25%
Jury Cost	\$ 9,693.00	\$ 8,337.78		\$ -	\$ -	\$ 8,337.78	86.02%
Juvenile Dentention	\$ 85,000.00	\$ 37,570.00		\$ -	\$ -	\$ 37,570.00	44.20%
Geneology Society	\$ 8,000.00	\$ 2,000.00		\$ -	\$ -	\$ 2,000.00	25.00%
Emergency 911	\$ 60,000.00	\$ 30,166.76		\$ -	\$ 2,086.90	\$ 28,079.86	46.80%
Jail JOP Reserve	\$ 617,340.00	\$ 617,340.00		\$ -	\$ -	\$ 617,340.00	100.00%
Gis Info	\$ 20,000.00	\$ 14,491.02		\$ 843.75	\$ -	\$ 13,647.27	68.24%
USD 493	\$ 50,000.00	\$ -		\$ -	\$ -	\$ -	0.00%
ROZ	\$ 6,000.00	\$ 6,000.00		\$ -	\$ -	\$ 6,000.00	100.00%
Economic Development	\$ 45,000.00	\$ 17,657.73		\$ -	\$ -	\$ 17,657.73	39.24%
Landfill Transfers	\$ 13,000.00	\$ -		\$ -	\$ -	\$ -	0.00%
Appraisal Services	\$ 20,000.00	\$ 20,000.00		\$ -	\$ -	\$ 20,000.00	100.00%
Election Equipment Lease	\$ 25,000.00	\$ 25,000.00		\$ -	\$ -	\$ 25,000.00	100.00%
Building Maintenance	\$ 50,000.00	\$ 50,000.00		\$ -	\$ -	\$ 50,000.00	100.00%
Dept Office Supply	\$ 60,000.00	\$ 32,372.55		\$ 2,474.92	\$ -	\$ 29,897.63	49.83%
Total County General	\$ 4,902,760.00	\$ 2,694,495.45		\$ 75,574.29	\$ 104,405.71	\$ 2,514,515.45	51.29%

	<u>Beginning Budget</u>	<u>BUDGET AVAIL.</u>		<u>July A/P</u>	<u>July P/R</u>	<u>AFTER July ISSUE</u>	<u>%</u>
Equipment Reserve	\$ -	\$ -		\$ -			0.00%
Technology Fund	\$ -	\$ -		\$ 252.93	\$ -	\$ -	0.00%
Treasurer Technology Fund	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Clerk Technology Fund	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Rd & Bridg	\$ 3,136,694.00	\$ 1,709,292.71		\$ 39,097.92	\$ 47,138.34	\$ 1,623,056.45	51.74%
Ex Counc	\$ 213,397.00	\$ 53,349.25		\$ -	\$ -	\$ 53,349.25	25.00%
Noxious Weed	\$ 40,000.00	\$ 26,105.17		\$ 4,796.34	\$ 1,110.38	\$ 20,198.45	50.50%
Health &Wic	\$ 571,466.00	\$ 437,595.77		\$ 3,532.97	\$ 16,242.11	\$ 417,820.69	73.11%
Fair	\$ 12,000.00	\$ 6,000.00		\$ -	\$ -	\$ 6,000.00	50.00%
Direct Elect	\$ 160,000.00	\$ 120,994.54		\$ 120.54	\$ 1,727.69	\$ 119,146.31	74.47%
Comm College	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Soil Conservation	\$ 25,000.00	\$ 6,250.00		\$ -	\$ -	\$ 6,250.00	25.00%
Special Bridge	\$ -	\$ -		\$ -	\$ 852.80	\$ -	0.00%
Mental Health	\$ 111,457.00	\$ 27,864.25		\$ -	\$ -	\$ 27,864.25	25.00%
Mental Retard.	\$ 111,457.00	\$ 27,864.25		\$ -	\$ -	\$ 27,864.25	25.00%
Ambulance	\$ 607,584.00	\$ 253,160.07		\$ -	\$ -	\$ 253,160.07	41.67%
Cherokee County 911	\$ -	\$ -		\$ 55,484.41	\$ -	\$ -	0.00%
Appraiser	\$ 280,067.00	\$ 151,859.27		\$ 145.00	\$ 7,163.08	\$ 144,551.19	51.61%
Payroll	\$ -	\$ -		\$ -	\$ -		0.00%
Employee Bene	\$ 3,242,409.00	\$ 1,430,686.30		\$ 46,936.80	\$ -	\$ 1,383,749.50	42.68%
Elderly	\$ 17,282.00	\$ 11,874.80		\$ 258.89	\$ -	\$ 11,615.91	67.21%
Landfill	\$ 13,000.00	\$ 4,347.00		\$ -	\$ -	\$ 4,347.00	33.44%
Sewer Dist #1	\$ 153,034.00	\$ 116,376.72		\$ 2,495.25	\$ 1,121.64	\$ 112,759.83	73.68%
Concealed	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Spider	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Vins	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Prosecuting Attoreney Training	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Co Attorney Spec Law Enforc	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Special Park	\$ -	\$ -		\$ -	\$ -	\$ -	
Special Alcohol	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Tourism	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Spec Law	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Drug Tax Stamp Fund	\$ -	\$ -		\$ -		\$ -	0.00%
Total		\$ -		\$ 228,695.34	\$ 179,761.75		

FUND BALANCES 7/13/2017					
FUND	FUND #	Balance 2017	July A/P	July P/R	BALANCE
<u>County General</u>	100	\$ 1,373,479.77	\$ 75,574.29	\$ 104,405.71	\$ 1,193,499.77
<u>County Equipment Reserve</u>	102	\$ -	\$ -	\$ -	\$ -
<u>TECHNOLOGY FUND</u>	103	\$ 32,115.05	\$ 252.93	\$ -	\$ 31,862.12
<u>Treasurer Technology Fund</u>	104	\$ 2,647.86	\$ -	\$ -	\$ 2,647.86
<u>Clerk Technology Fund</u>	106	\$ 10,562.31	\$ -	\$ -	\$ 10,562.31
<u>STATE LINE ROAD PROJECT</u>	105	\$ 260.97	\$ -	\$ -	\$ 260.97
<u>Jail Salestax</u>	107	\$ 401,239.05	\$ -	\$ -	\$ 401,239.05
<u>Law Enforcement Center</u>	108	\$ -	\$ -	\$ -	\$ -
<u>RD BRIDGE</u>	110	\$ 1,951,607.21	\$ 39,097.92	\$ 47,138.34	\$ 1,865,370.95
<u>EX COUNCIL</u>	120	\$ 57,305.66	\$ -	\$ -	\$ 57,305.66
<u>NOXIOUS WEED</u>	130	\$ 13,826.29	\$ 4,796.34	\$ 1,110.38	\$ 7,919.57
<u>SEVERE WEATHER EQUIPMENT</u>	135	\$ -	\$ -	\$ -	\$ -
<u>HEALTH</u>	140	\$ 1,199,461.85	\$ 3,532.97	\$ 16,242.11	\$ 1,179,686.77
<u>Clean Up Illegal Dump</u>	142	\$ -	\$ -	\$ -	\$ -
<u>TRI CO WIC</u>	145	\$ -	\$ -	\$ -	\$ -
<u>FAIR</u>	150	\$ 6,033.87	\$ -	\$ -	\$ 6,033.87
<u>ELECTION</u>	160	\$ 108,314.70	\$ 120.54	\$ 1,727.69	\$ 106,466.47
<u>COMM COLLEGE</u>	170	\$ 2,028.70	\$ -	\$ -	\$ 2,028.70
<u>SOIL CONSERV</u>	180	\$ 6,705.87	\$ -	\$ -	\$ 6,705.87
<u>SPECIAL BRIDGE</u>	190	\$ 321,924.87	\$ -	\$ 852.80	\$ 321,072.07
<u>MENTAL HEALTH</u>	200	\$ 33,808.70	\$ -	\$ -	\$ 33,808.70
<u>MENTAL RETARD</u>	210	\$ 30,202.51	\$ -	\$ -	\$ 30,202.51
<u>FAM LIFE CENTER BOND & INT</u>	216	\$ -	\$ -	\$ -	\$ -
<u>AMBULANCE</u>	220	\$ 261,895.49	\$ -	\$ -	\$ 261,895.49
<u>CHEROKEE COUNTY 911</u>	224	\$ 272,564.80	\$ 55,484.41	\$ -	\$ 217,080.39
<u>FEMA PUBLIC ASSISTANCE GRANT</u>	227	\$ -	\$ -	\$ -	\$ -
<u>APPRAISAL</u>	230	\$ 193,205.45	\$ 145.00	\$ 7,163.08	\$ 185,897.37
<u>COUNTY BLDG</u>	250	\$ -	\$ -	\$ -	\$ -
<u>EMPL. BENE</u>	260	\$ 255,447.95	\$ 46,936.80	\$ -	\$ 208,511.15
<u>PAYROLL W/HOLD</u>	265	\$ 35.29	\$ -	\$ -	\$ 35.29
<u>SPECIAL (TORT) LIABILITY</u>	290	\$ -	\$ -	\$ -	\$ -
<u>ELDERLY</u>	300	\$ 21,373.98	\$ 258.89	\$ -	\$ 21,115.09
<u>DESIGNATED DV & SA PROSEC</u>	301	\$ -	\$ -	\$ -	\$ -
<u>CDBG-Grant Family Life</u>	302	\$ -	\$ -	\$ -	\$ -
<u>08LEPC PLAN/TRAIN GRANT</u>	303	\$ -	\$ -	\$ -	\$ -
<u>SPIDER PROGRAM</u>	304	\$ 1,372.43	\$ -	\$ -	\$ 1,372.43

<u>FUND</u>	<u>FUND #</u>	<u>Balance 2016</u>	<u>July A/P</u>	<u>July P/R</u>	<u>BALANCE</u>
<u>E/P GRANT</u>	<u>306</u>	\$ -			\$ -
<u>COPS GRANT</u>	<u>307</u>	\$ -			\$ -
<u>JUVENILE BLOCK GRANT</u>	<u>309</u>	\$ -	\$ -		\$ -
<u>LANDFILL</u>	<u>310</u>	\$ 4,347.00	\$ -		\$ 4,347.00
<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>	\$ -			\$ -
<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>	\$ 75,710.18	\$ 2,495.25	\$ 1,121.64	\$ 72,093.29
<u>SHELTERED WORKSHOP BD & IN</u>	<u>340</u>	\$ -			\$ -
<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>	\$ -			\$ -
<u>PROS ATTORN TRAIN</u>	<u>410</u>	\$ 3,298.79			\$ 3,298.79
<u>ELECTRONIC MONITORING</u>	<u>412</u>	\$ 910.00			\$ 910.00
<u>ATTORNEY APPLICATION FEE</u>	<u>413</u>	\$ 5,982.38			\$ 5,982.38
<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>	\$ 695.50	\$ -		\$ 695.50
<u>SPEC ALCOHOL</u>	<u>440</u>	\$ 5,128.50	\$ -		\$ 5,128.50
<u>TOURISM</u>	<u>450</u>	\$ -	\$ -		\$ -
<u>VINS</u>	<u>460</u>	\$ 6,398.90	\$ -		\$ 6,398.90
<u>INFORMATION NETWORK OF KS</u>	<u>465</u>	\$ -	\$ -		\$ -
<u>BANKRUPTCY FUND</u>	<u>470</u>	\$ 1,865.21			\$ 1,865.21
<u>CONCEALED WEAPON APPS</u>	<u>489</u>	\$ 65.00	\$ -		\$ 65.00
<u>SPECIAL LAW ENFORC TRUST</u>	<u>490</u>	\$ 24,807.47	\$ -		\$ 24,807.47
<u>DRUG TAX STAMP FUND</u>	<u>491</u>	\$ 2,368.25			\$ 2,368.25
<u>CO ATTY SPEC LAW ENFORC</u>	<u>492</u>	\$ 628.56			\$ 628.56
<u>Drug Forfeiture Fund</u>	<u>493</u>	\$ 8,963.06			\$ 8,963.06
<u>Justice Assistance Grant</u>	<u>494</u>	\$ -			\$ -
<u>DRUG FREE GRANT 91-03</u>	<u>495</u>	\$ -			\$ -
<u>Attorney Foreiture Funds</u>	<u>496</u>	\$ 7,674.75			\$ 7,674.75
<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>	\$ -			\$ -
			\$ 228,695.34	\$ 179,761.75	

