

MINUTES FOR MARCH 7, 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, March 7, 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

Commissioner Napier brought up the topic of a County ordinance that was passed by the Board in 1995, regarding the display of proper numbering of addresses in the county. He stated that delivery persons are having trouble finding addresses. The Board decided to refresh the memories of citizens to properly mark their addresses on their property and asked each of the newspaper representatives to print some type of an article regarding the subject. A copy of the 1995 ordinance was given to all three newspapers.

Commissioner Myers brought up a dilemma surrounding the sealed bid that was accepted on February 22, 2016 for the property in Galena. It is Shannon Richardson's position that he bid \$102 for the property. There are taxes due in the amount of approximately \$24 that he says were to be included in the bid. Counselor Wright stated she explained to him prior to the bid that the taxes of approximately \$24 would be due after the sale. The Board agreed not to allow an exception and waive the taxes due and Mr. Richardson would still owe the taxes on the property.

A motion was made by Commissioner Collins to approve the Minutes of the BOCC Meeting for February 29, 2016. The motion was seconded by Commissioner Napier. The motion carried 3-0.

Leonard Vanatta - County Road Supervisor
Gene Langerot - County Lot Supervisor

They appeared before the Board on routine county road business.

Leonard stated that there will be a meeting at the KDOT building tomorrow at 1:30 PM and they request the Commissioners to attend. It concerns the bidding on the K-7 Highway Project and also to discuss travel on county roads during the project.

Gene stated that Crossland Construction has a heavy crane in town right now that can handle the removal of the fire escape from the Courthouse. They would waive the relocation costs of the crane which would be \$5,000 each way. It would need to be done on a Saturday, then on Monday county crews would come and get it cut into sections and hauled away. They anticipate being able to do it in two or three weeks.

A motion was made by Commissioner Myers to enter an Executive Session with the Board, Gene Langerot, Leonard Vanatta, and Counselor Wright for a period of 10 minutes for the purpose of Non/Elected Personnel. The motion was seconded by Commissioner Napier. The motion carried 3-0 at 9:39 AM.

The meeting reconvened at 9:49 AM.

No action was taken during the Executive Session.

Leonard stated that KDOT was considering a round-a-bout at SE 100th east of Baxter Springs as part of the 400 Highway Project. He stated that the owner of the property does not want a round-a-bout and wants it turned into a private drive. Leonard stated that he informed the owner that if it is made a private drive, the county would not maintain it. Commissioner Myers stated that he would get in touch with the owner and view the area.

Leonard stated that the K-7 Highway Project bid letting is set for March 23rd. The Cherokee to Scammon portion of the road will be done first. It will be finished before the remainder of the highway can be torn up from Scammon to Columbus. 2018 is the completion date for the project. He stated that NW 10th St. will be the detour road and he would like to see 4-way stops at all intersections during the project.

Department Heads - Monthly Reports

They 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; Cecil Brown, Noxious Weeds; David Groves, Sheriff; Deana Randall, Human Resources; Jason Allison, Emergency Management; Juanita Hodgson, Treasurer; Mark Hixon, Appraiser; Ralph Houser, Maintenance; Rodney Edmondson, Clerk/Election; Wayne Elliott, 911 Addressing & Mapping; Leonard Vanatta, Road & Bridge.

Barbara Bilke - She provided a written report.

Betha Elliott - She stated that more funds have been made available for the conference in Dallas and that there will be no cost for her to attend. She also stated that six WIC staff will go to the state conference at the end of March, with no cost to the County.

Cecil Brown - Nothing new to report

David Groves - He stated that Billy Charles had resigned as Jail Administrator to accept the position of Galena Police Chief. His position has been filled by Michelle Tippie who was the assistant for the past 10 years. He reported that his department participated in the Polar Plunge in Pittsburg and raised \$2,000 for the Special Olympics. He stated that Fred Deaver had passed away last Monday, and that he had a great impact on the department.

Deana Randall - She stated that the employee health evaluations will be in May again this year. In the past the Board has offered an incentive of a \$25 Wal-Mart gift card for new participants or for those employees that have met their goals from the previous year.

A motion was made by Commissioner Collins to approve the \$25 Wal-Mart gift cards for the employee health evaluations. The motion was seconded by Commissioner Myers. The motion carried 3-0.

Jason Allison - He stated that March 15th is the National Weather Service state-wide tornado drill. It will be conducted at 6:30 PM this year. He reported that April 4th is the Weather Spotter class in Baxter Springs. He stated that the flood buyout is nearly complete and is just waiting on the CDBG Grant for the matching funds.

Juanita Hodgson - She provided budget and fund balance reports. She stated that the next Distribution will occur on March 18th. Second half taxes are due on May 10th and she will be sending out reminders soon. She informed the Board that the postage machine lease is up next month. She has been in contact with Pitney Bowes regarding a new lease and possible machine replacement at a lower cost. She stated that she is working on new bank accounts now. She stated that the copying of records for DeAnn Hill is not complete yet, but they are working on it today. Commissioner Myers stated that he would get with her by the end of the day to see if it is necessary for her to close her office to the public at least a half day on Wednesday to complete the project.

Mark Hixon - He reported that Ag Use values have gone up statewide this year. Cherokee County increased 12% from the 2015 values. He stated that property maps are now available online.

Ralph Houser - He presented three proposals from Home Pro for the work to be done on the outside of the Courthouse, the replacement of the exterior doors to the Courthouse, and the repair of the two small roofs on the back of the Courthouse. Commissioner Myers stated that he would like to see local bids on all of the projects. Ralph stated that he would go by and talk with Bill's Glass regarding the doors.

Rodney Edmondson - He reported that his office is preparing for the April City Elections. He reported that one precinct machine is bad and will need to be repaired. A spare machine will be used during the election. He reported that the Mass Mailing for voter maintenance is going well.

Wayne Elliott - He reported the sale of \$123 in maps, the issuance of one new address, and 6 new street signs were made for the county. The Board discussed the handing out of a copy of the ordinance for proper display of addresses to those persons that are issued a new address.

Jason Allison - Emergency Management Coordinator

He discussed the Flood Buyout Agreement and the need for the Chairman to sign the agreement(s) as they are available.

A motion was made by Commissioner Collins to authorize Chairman Myers to sign the Flood Buyout Agreement and CDBG Agreement when they are available. The motion was seconded by Commissioner Napier. The motion carried 3-0.

Dexter Opela - Columbus Mayor

He appeared before the Board to provide an update on the construction of Crossland Park. He stated that Crossland is ready to move dirt in about two weeks. The plan is to scrape 18 - 24 inches out of the dirt road and haul in rock. It is estimated that the road is about 1,300 feet and will need approximately 4,000 yards of rock to create a road bed. He is asking the Board for any assistance that they can provide. The Board stated that they can use the County trucks to haul rock, and will look into helping with the purchase of the rock. Mayor Opela stated that he would get an estimate on the cost of the rock.

Barbara Wright - County Counselor

She provided an update on legal matters concerning Cherokee County.

A copy of the Termination of Lease on property leased to Billy and Carla McCoy was given to Clerk Edmondson to keep on file.

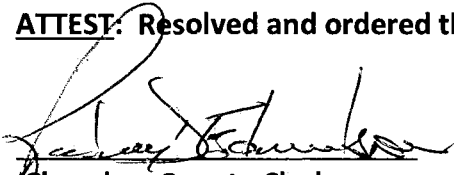
She stated that she is still working on the Personnel Policy Handbook and will continue to provide updates to the Board.

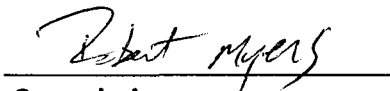
Wayne Elliott, Rebecca Brassart - 911 Addressing

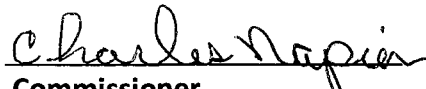
They appeared before the Board to discuss the ordinance requiring proper display of addresses and the potential need to update the ordinance. It was decided to enforce the existing ordinance.

Commissioner Collins made a motion to adjourn until the next regular meeting set for Monday, March 14, 2016 at 9:00 AM. The motion was seconded by Commissioner Napier. The motion carried 3-0 at 11:23 AM.

ATTEST: Resolved and ordered this 14th day of March, 2016


Cherokee County Clerk


Commissioner


Commissioner


Commissioner

COPY

Barbara A. Wright, Attorney at Law
Cherokee County Counselor
P.O. Box 476, Columbus, Kansas 66725
email: wrightbarb@outlook.com
Telephone: 620-704-2232

March 7, 2016

Billy Joe McCoy
907 E. 5th
Galena, Kansas 66739

Carla A. McCoy
907 E. 5th
Galena, Kansas 66739

Re: **Notice of Termination of Lease Agreement**

Dear Mr. McCoy:

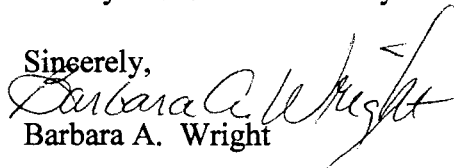
Please be advised that this is official notice that the Board of County Commissioners for Cherokee County, Kansas, as Lessor, is terminating the Lease Agreement between the County and Lessees, Billy Joe McCoy and Carla A. McCoy, regarding the following legally described property:

A portion of the South Half of the Southeast Quarter of Section Twenty-nine (9) Township thirty-four (34) South, Range Twenty-five (25) East of the Sixth Principal Meridian, Cherokee County, Kansas, according to the United States Government Survey thereof, more particularly described as follows: Beginning at the Northwest Corner of Lot 3 in Scott's Amended 3rd Subdivision, according to the recorded plat thereof, thence South 88 degrees 17 minutes 21 seconds West 178 feet to the Northeast corner of Lot 7 in said Scott's Amended 3rd Subdivision, thence North 03 degrees 26 minutes 39 seconds West 249.82 feet, thence North 80 degrees 27 minutes 48 seconds East 178 feet, thence South to the point of beginning.

The County's records indicate that Lessees have been notified that they are in breach of the contract by letter sent by certified mail. Lessees were given more than 10 days notice that the agreement has been breached as to the conditions and performance outlined in paragraphs 8 and 9 of the Lease Agreement. Lessees have not responded as required in paragraphs 6 and 7 of the Lease Agreement.

Therefore, the Lease Agreement is hereby terminated immediately, and Lessees, Billy Joe McCoy and Carla A. McCoy are ordered to vacate the premises.

Sincerely,


Barbara A. Wright

cc: Board of County Commissioners of Cherokee County, Kansas
Jason Allison

copy

Barbara A. Wright, Attorney at Law
Cherokee County Counselor
P.O. Box 476, Columbus, Kansas 66725
email: wrightbarb@outlook.com
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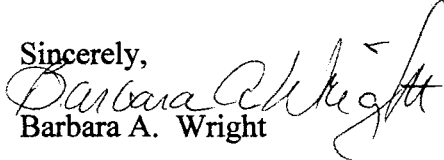
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Sincerely,

Barbara A. Wright

cc: Board of County Commissioners of Cherokee County, Kansas
Jason Allison

8-95

ORDINANCE

TO ENACT A MUNICIPAL TYPE NUMBERING AND IDENTIFICATION SYSTEM FOR THE COUNTY OF CHEROKEE AND THE CHEROKEE COUNTY COMMUNICATIONS DISTRICT.

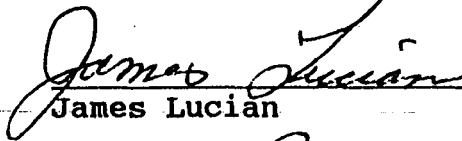
SECTION 1. BE IT ORDAINED by the Cherokee County Commission, in session convened this 8TH day of May, 1995, that pursuant to Kansas statutes, the commission in order to identify all streets, roads, highways and dwelling places in order to carry out the purposes of the Communication District (hereinafter referred to as "the District") hereby adopts and ratifies the municipal numbering system established by the District.

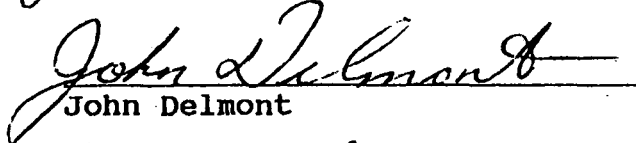
SECTION 2. BE IT FURTHER ORDAINED that all residences and dwelling places situated in Cherokee County shall prominently display a number that can be seen and read from the nearest roadway. The address shall be white reflector numbers not less than 3" in height displayed against and attached to a dark surface, said address number to be located within twenty feet of and facing the road or street which is listed as part of the residence address. Placement will be at the expense of the owner or occupant of the dwelling. The Commission thru the County Mapping and Addressing Office will provide an address with an application for a Building Permit. Violation of this ordinance will result in a fine of \$5.00 for each day the owner and or occupant is in violation. Enforcement of this portion of the ordinance shall begin September 15, 1995.

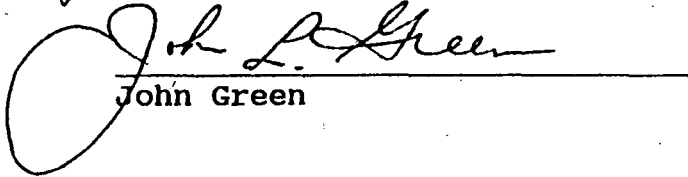
SECTION 3. BE IT FURTHER ORDAINED that selected streets and roads in the County Road System shall have a street or road sign indicating the name of the street or road. Said signs shall be located on the southeast corner of intersections wherein these signs are installed. The initial cost of the signs shall be paid by the County as provided in Kansas Statutes. It shall be unlawful for any person to deface, damage, destroy or remove street or road signs. A penalty of not less than \$100.00 and not more than \$500.00, or a term of incarceration in the county jail not to exceed ninety (90) days, or both, shall be assessed for any violation of this ordinance.

SECTION 4. BE IT FURTHER ORDAINED that the Cherokee County Commission will review any road and street name changes recommended by the District prior to making its decision as to any new designation after notice to residents of the street or road, by publication only, unless it directs otherwise.

ADOPTED AND APPROVED by the County Commissioners of Cherokee County this 8th day of May, 1995, to be in effect beginning on the 8th day of May, 1995.


James Lucian


John Delmont


John Green


Maurice Soper, County Clerk

FC/ORDNCE.DOC

BUDGET BALANCES 2016							
COUNTY GENERAL	Beginning Budget	BUDGET AVAIL.	MAR A/P	MAR P/R	AFTER FEB ISSUE	%	
Commissioners	\$ 85,000.00	\$ 72,018.60	\$ -	\$ -	\$ 72,018.60	84.73%	
County Clerk	\$ 125,000.00	\$ 105,470.35	\$ -	\$ -	\$ 105,470.35	84.38%	
County Treasurer	\$ 94,000.00	\$ 72,439.47	\$ -	\$ -	\$ 72,439.47	77.06%	
County Attorney	\$ 277,970.00	\$ 236,465.89	\$ -	\$ -	\$ 236,465.89	85.07%	
Register of Deeds	\$ 95,360.00	\$ 80,726.46	\$ -	\$ -	\$ 80,726.46	84.65%	
County Counselor	\$ 28,000.00	\$ 23,572.58	\$ -	\$ -	\$ 23,572.58	84.19%	
Sheriff Dept	\$ 1,225,000.00	\$ 1,021,420.46	\$ -	\$ -	\$ 1,021,420.46	83.38%	
District Court	\$ 268,800.00	\$ 233,628.37	\$ -	\$ -	\$ 233,628.37	86.92%	
Courthouse	\$ 475,000.00	\$ 382,784.00	\$ -	\$ -	\$ 382,784.00	80.59%	
Emergency Prep	\$ 82,450.00	\$ 59,975.38	\$ -	\$ -	\$ 59,975.38	72.74%	
Human Resources	\$ 42,920.00	\$ 36,906.71	\$ -	\$ -	\$ 36,906.71	85.99%	
Planning Comm	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	
Recreation	\$ 11,000.00	\$ 11,000.00	\$ -	\$ -	\$ 11,000.00	100.00%	
Jail	\$ 948,000.00	\$ 785,173.44	\$ -	\$ -	\$ 785,173.44	82.82%	
Computer Prog	\$ 65,000.00	\$ 31,944.50	\$ -	\$ -	\$ 31,944.50	49.15%	
Jury Cost	\$ 9,693.00	\$ 5,956.44	\$ -	\$ -	\$ 5,956.44	61.45%	
Juvenile Dentention	\$ 96,546.00	\$ 88,501.00	\$ -	\$ -	\$ 88,501.00	91.67%	
Geneology Society	\$ 8,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	75.00%	
Emergency 911	\$ 63,479.00	\$ 54,706.41	\$ -	\$ -	\$ 54,706.41	86.18%	
Jail JOP Reserve	\$ 616,443.00	\$ 616,443.00	\$ -	\$ -	\$ 616,443.00	100.00%	
Gis Info	\$ 29,078.00	\$ 29,078.00	\$ -	\$ -	\$ 29,078.00	100.00%	
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	\$ 184,747.19	\$ -	\$ -	\$ 184,747.19	92.91%	
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	\$ 94,183.90	\$ -	\$ -	\$ 94,183.90	94.18%	
Total County General	\$ 5,054,094.00	\$ 4,291,642.15	\$ -	\$ -	\$ 4,291,642.15	84.91%	

	<u>Beginning Budget</u>	<u>BUDGET AVAIL.</u>		<u>MAR A/P</u>	<u>MAR P/R</u>	<u>AFTER FEB ISSUE</u>	<u>%</u>
Equipment Reserve	\$ -	\$ -		\$ -			0.00%
County No-Fund Warrant	\$ -	\$ -		\$ -		\$ -	0.00%
Technology Fund	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Rd & Bridg	\$ 3,500,000.00	\$ 3,045,822.44		\$ -	\$ -	\$ 3,045,822.44	87.02%
Ex Counc	\$ 204,302.00	\$ 153,226.50		\$ -	\$ -	\$ 153,226.50	75.00%
Noxious Weed	\$ 66,333.00	\$ 60,801.92		\$ -	\$ -	\$ 60,801.92	91.66%
Health &Wic	\$ 657,733.00	\$ 634,040.57		\$ -	\$ -	\$ 634,040.57	96.40%
Fair	\$ 12,000.00	\$ 12,000.00		\$ -	\$ -	\$ 12,000.00	100.00%
Direct Elect	\$ 163,950.00	\$ 156,663.19		\$ -	\$ -	\$ 156,663.19	95.56%
Comm College	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Soil Conservation	\$ 25,000.00	\$ 18,750.00		\$ -	\$ -	\$ 18,750.00	75.00%
Special Bridge	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Mental Health	\$ 111,457.00	\$ 83,592.75		\$ -	\$ -	\$ 83,592.75	75.00%
Mental Retard.	\$ 111,457.00	\$ 83,592.75		\$ -	\$ -	\$ 83,592.75	75.00%
Ambulance	\$ 607,584.00	\$ 512,320.02		\$ -	\$ -	\$ 512,320.02	84.32%
Cherokee County 911	\$ 444,227.00	\$ -		\$ -	\$ -	\$ -	0.00%
Appraiser	\$ 327,403.00	\$ 247,026.93		\$ -	\$ -	\$ 247,026.93	75.45%
County Bldg.	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Employee Bene	\$ 3,242,409.00	\$ 2,512,159.97		\$ -	\$ -	\$ 2,512,159.97	77.48%
Elderly	\$ 20,000.00	\$ 18,208.66		\$ -	\$ -	\$ 18,208.66	91.04%
08LEPC Plan/Train Grant	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Landfill	\$ 20,384.00	\$ 18,384.00		\$ -	\$ -	\$ 18,384.00	0.00%
Sewer Dist #1	\$ 155,617.00	\$ 11,762.36		\$ -	\$ -	\$ 11,762.36	7.56%
Concealed	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Spider	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
No Fund Warrants	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Prosecuting Attoreney Training	\$ 5,146.00	\$ 5,146.00		\$ -	\$ -	\$ -	0.00%
Co Attorney Spec Law Enforc	\$ 629.00	\$ 629.00		\$ -	\$ -	\$ 629.00	0.00%
NSP	\$ -	\$ -		\$ -	\$ -	\$ -	
Special Park	\$ 2,279.00	\$ 2,279.00		\$ -	\$ -		
Special Alcohol	\$ 11,180.00	\$ 11,180.00		\$ -	\$ -	\$ 11,180.00	0.00%
Tourism	\$ 7,972.00	\$ 7,972.00		\$ -	\$ -	\$ 7,972.00	0.00%
Spec Law	\$ 37,886.00	\$ 37,886.00		\$ -	\$ -	\$ 37,886.00	0.00%
Drug Tax Stamp Fund	\$ -	\$ -				\$ -	0.00%
Total		\$ -		\$ -	\$ -		

FUND BALANCES 03/04/2016						
FUND	FUND #	Balance 2016	March A/P	MarchP/R	BALANCE	
<u>County No-Fund Warrants</u>	<u>99</u>	\$ -	\$ -	\$ -	\$ -	
<u>CO GEN</u>	<u>100</u>	\$ 167,609.75	\$ -	\$ -	\$ 167,609.75	
<u>County Equipment Reserve</u>	<u>102</u>	\$ 469,223.11	\$ -	\$ -	\$ 469,223.11	
<u>TECHNOLOGY FUND</u>	<u>103</u>	\$ 30,758.52	\$ -	\$ -	\$ 30,758.52	
<u>STATE LINE ROAD PROJECT</u>	<u>105</u>	\$ 260.97	\$ -	\$ -	\$ 260.97	
<u>Jail Salestax</u>	<u>107</u>	\$ 455,181.11	\$ -	\$ -	\$ 455,181.11	
<u>Law Enforcement Center</u>	<u>108</u>	\$ -	\$ -	\$ -	\$ -	
<u>RD BRIDGE</u>	<u>110</u>	\$ 1,689,123.22	\$ -	\$ -	\$ 1,689,123.22	
<u>EX COUNCIL</u>	<u>120</u>	\$ 60,691.16	\$ -	\$ -	\$ 60,691.16	
<u>NOXIOUS WEED</u>	<u>130</u>	\$ 35,004.63	\$ -	\$ -	\$ 35,004.63	
<u>SEVERE WEATHER EQUIPMENT</u>	<u>135</u>	\$ 22.00	\$ -	\$ -	\$ 22.00	
<u>HEALTH</u>	<u>140</u>	\$ 1,240,960.18	\$ -	\$ -	\$ 1,240,960.18	
<u>Clean Up Illegal Dump</u>	<u>142</u>	\$ -	\$ -	\$ -	\$ -	
<u>TRI CO WIC</u>	<u>145</u>	\$ 118.32	\$ -	\$ -	\$ 118.32	
<u>FAIR</u>	<u>150</u>	\$ 5,208.73	\$ -	\$ -	\$ 5,208.73	
<u>ELECTION</u>	<u>160</u>	\$ 81,853.76	\$ -	\$ -	\$ 81,853.76	
<u>COMM COLLEGE</u>	<u>170</u>	\$ 2,028.62	\$ -	\$ -	\$ 2,028.62	
<u>SOIL CONSERV</u>	<u>180</u>	\$ 7,467.11	\$ -	\$ -	\$ 7,467.11	
<u>SPECIAL BRIDGE</u>	<u>190</u>	\$ 459,034.48	\$ -	\$ -	\$ 459,034.48	
<u>MENTAL HEALTH</u>	<u>200</u>	\$ 33,321.64	\$ -	\$ -	\$ 33,321.64	
<u>MENTAL RETARD</u>	<u>210</u>	\$ 33,377.63	\$ -	\$ -	\$ 33,377.63	
<u>FAM LIFE CENTER BOND & INT</u>	<u>216</u>	\$ -	\$ -	\$ -	\$ -	
<u>AMBULANCE</u>	<u>220</u>	\$ 234,180.38	\$ -	\$ -	\$ 234,180.38	
<u>CHEROKEE COUNTY 911</u>	<u>224</u>	\$ 316,302.26	\$ -	\$ -	\$ 316,302.26	
<u>FEMA PUBLIC ASSISTANCE GRANT</u>	<u>227</u>	\$ -	\$ -	\$ -	\$ -	
<u>APPRAISAL</u>	<u>230</u>	\$ 62,623.50	\$ -	\$ -	\$ 62,623.50	
<u>COUNTY BLDG</u>	<u>250</u>	\$ 1,005.64	\$ -	\$ -	\$ 1,005.64	
<u>EMPL. BENE</u>	<u>260</u>	\$ 295,539.02	\$ -	\$ -	\$ 295,539.02	
<u>PAYROLL W/HOLD</u>	<u>265</u>	\$ -	\$ -	\$ -	\$ -	
<u>SPECIAL (TORT) LIABILITY</u>	<u>290</u>	\$ 17,047.06	\$ -	\$ -	\$ 17,047.06	
<u>ELDERLY</u>	<u>300</u>	\$ 17,884.05	\$ -	\$ -	\$ 17,884.05	
<u>DESIGNATED DV & SA PROSEC</u>	<u>301</u>	\$ -	\$ -	\$ -	\$ -	
<u>CDBG-Grant Family Life</u>	<u>302</u>	\$ -	\$ -	\$ -	\$ -	
<u>08LEPC PLAN/TRAIN GRANT</u>	<u>303</u>	\$ -	\$ -	\$ -	\$ -	
<u>SPIDER PROGRAM</u>	<u>304</u>	\$ 9,746.80	\$ -	\$ -	\$ 9,746.80	
<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>FUND</u>	<u>FUND #</u>	<u>Balance 2016</u>	<u>March A/P</u>	<u>March P/R</u>	<u>BALANCE</u>
<u>JUVENILE BLOCK GRANT</u>	<u>309</u>	\$ -			\$ -
<u>LANDFILL</u>	<u>310</u>	\$ 92.00	\$ -	\$ -	\$ 92.00
<u>REMODEL GRANT</u>	<u>313</u>	\$ -			\$ -
<u>INVESTIGATOR GRANT</u>	<u>314</u>	\$ -			\$ -
<u>GALENA MINE CLOSURE</u>	<u>317</u>	\$ -			\$ -
<u>EMERG SHELTR 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>	\$ 19,295.42	\$ -	\$ -	\$ 19,295.42
<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>	\$ 3,447.95			\$ 3,447.95
<u>ELECTRONIC MONITORING</u>	<u>412</u>	\$ 910.00			\$ 910.00
<u>ATTORNEY APPLICATION FEE</u>	<u>413</u>	\$ 16,916.91			\$ 16,916.91
<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>	\$ (3,039.61)	\$ -		\$ (3,039.61)
<u>SPEC ALCOHOL</u>	<u>440</u>	\$ -	\$ -		\$ -
<u>TOURISM</u>	<u>450</u>	\$ (28.00)	\$ -		\$ (28.00)
<u>INFORMATION NETWORK OF KS</u>	<u>465</u>	\$ 24,498.70			\$ 24,498.70
<u>BANKRUPTCY FUND</u>	<u>470</u>	\$ 1,865.21	\$ -		\$ 1,865.21
<u>CONCEALED WEAPON APPS</u>	<u>489</u>	\$ 16,074.10	\$ -		\$ 16,074.10
<u>SPECIAL LAW ENFORC TRUST</u>	<u>490</u>	\$ 29,673.86	\$ -		\$ 29,673.86
<u>DRUG TAX STAMP FUND</u>	<u>491</u>	\$ 2,188.25			\$ 2,188.25
<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
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -

