

MINUTES FOR MARCH 14, 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 14, 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, and Machel Smith

Jason Allison, Emergency Preparedness Director, presented the CDBG Grant for the urgent needs funds for the flood buyout for signature by Chairman Myers.

Brenda Clugston from the Health Department appeared before the Board to obtain a signature from Chairman Myers on the Grant Applications to be submitted by the Health Department.

A motion was made by Commissioner Myers to enter an Executive Session with the Board and Counselor Wright for a period of 10 minutes for the purpose of Attorney/Client Privilege. The motion was seconded by Commissioner Napier. The motion carried 3-0 at 10:36 AM.

The meeting reconvened at 10:46 AM.

No action was taken during the Executive Session.

A motion was made by Commissioner Myers to approve the Minutes of the BOCC Meeting for March 7, 2016. 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 March 4, 2016, with an adjustment on page 18. The motion was seconded by Commissioner Napier. The motion carried 3-0.

A motion was made by Commissioner Collins to approve the Accounts Payable for the period ending March 4, 2016, with items on page 4, #90300, and on page 6, #90325 and #90328 on hold for further explanation. The motion was seconded by Commissioner Myers. The motion carried 3-0.

Gene Mense - Mense, Churchwell & Mense, P.C.

He appeared before the Board to discuss the 2016 budget and fund balances. He provided an overview of current funding and projected revenues. He stated that in his opinion it's very possible that things are going to be very tight. The current balance of the General Fund is only \$18,000. He feels that the Board will be faced with the decision to transfer money from the Equipment Reserve Fund to get through the year. He agreed with the Board that tightening the belt would be a wise move.

The Board agreed to begin the research on the properties for the next tax foreclosure sale.

Barbara Wright - County Counselor

She presented an administrative resolution giving the Road and Bridge Department the authority to place temporary road signs on the detour route for the K-7 Highway project. She stated that the Administrative Resolution doesn't need to be published.

A motion was made by Commissioner Myers to approve Administrative Resolution 04-2016, giving Leonard the authority to place temporary road signs on the detour route during the K-7 Highway Project. The motion was seconded by Commissioner Napier. The motion carried 3-0.

She provided samples from Sedgwick County regarding their policies concerning addressing regulations and the display of rural addresses. Their Fire Department handles those duties and provide free signs to the unincorporated areas of their County. The Board took no action.

The Board discussed the draft of a resolution establishing the procedure for passage of resolutions by the County as previously submitted by Counselor Wright. The Board offered changes to the draft. Wright will make the changes and bring it back to the Board for consideration.

A motion was made by Commissioner Collins to enter an Executive Session with the Board 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 10:28 AM.

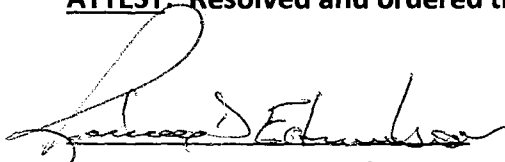
The meeting reconvened at 10:38 AM.

No action was taken during the Executive Session.

Clerk Edmondson presented the CDBG Grant Contract for the Galena Viaduct Bridge Project for signatures by Chairman Myers.

Commissioner Napier made a motion to adjourn until the next regular meeting set for Monday, March 21, 2016 at 9:00 AM. The motion was seconded by Commissioner Collins. The motion carried 3-0 at 10:42 AM.

ATTEST: Resolved and ordered this 21st day of March, 2016


Cherokee County Clerk


Commissioner


Commissioner


Commissioner

Draft

submit 4/1/16

2-read resolution

RESOLUTION NO. ____

**AN ORDINARY RESOLUTION ESTABLISHING THE PROCEDURE FOR
PASSAGE OF ORDINARY RESOLUTIONS, CHARTER RESOLUTIONS,
ADMINISTRATIVE RESOLUTIONS REQUIRING APPROVAL BEFORE THE
CHEROKEE COUNTY BOARD OF COUNTY COMMISSIONERS, CHEROKEE
COUNTY, KANSAS.**

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

SECTION 1. K.S.A. 19-101 *et. seq.*, authorizes the Board of County to transact all County business and perform all powers of local legislation deemed appropriate.

SECTION 2. FORM. Any proposed ordinary resolutions, charter resolutions, and administrative resolutions that require approval, shall be introduced to the Board of County Commissioners only in written or printed form.

SECTION 3. PROCEDURE. Except in the case of emergency resolutions, and except where Kansas statutes or other applicable law provide a different procedure for passage of a resolution for a specific purpose, every proposed resolution, shall be read by title in open board meetings two times before final passage, and at least one week shall elapse between introduction and final passage. A copy of each proposed resolution shall be provided for each Commissioner at the time of its introduction and copies shall be provided for public inspection in the office of the County Clerk or such other County officer as the Board of County Commissioners may designate until it is finally adopted or fails of adoption.

SECTION 4. EMERGENCY. A resolution may be passed as an emergency measure on the day of its introduction if it contains a declaration describing in clear and specific terms the facts and reasons constituting the emergency. Neither a resolution granting, reviewing, or extending a franchise, nor a charter ordinance, shall be passed as an emergency measure.

SECTION 5. PUBLICATION. The County Clerk or such other County officer as the Board may designate shall cause all resolutions, including but not limited to emergency resolutions, as soon as practicable after they have been passed and signed, to be published once in the official county newspaper, unless Kansas statutes or other applicable law require more publications.

SECTION 6. EFFECTIVE DATE. Except in the case of emergency resolutions, and except where Kansas statutes otherwise specify, every adopted resolution shall become effective upon its publication or at any later date specified therein. Emergency resolutions shall become effective upon passage or at any later date specified therein.

SECTION 7. CONFLICT. That all resolutions, County policies or parts thereof in conflict herewith are hereby expressly repealed insofar as they conflict herewith.

SECTION 8. EFFECTIVE DATE. This resolution shall take effect and be in force from and after its publication in the official county newspaper.

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

APPROVED:

Robert E. Myers, Chair
Cherokee County Commissioner

Charles Napier
Cherokee County Commissioner

Pat Collins
Cherokee County Commissioner

ATTEST:

Rodney Edmondson
Cherokee County Clerk
Executed: _____, _____, 2016.
by the Board of County Commissioners

ADMINISTRATIVE RESOLUTION NO. 04-2016

AN ADMINISTRATIVE RESOLUTION TO AUTHORIZE PLACEMENT OF TEMPORARY ROAD SIGNS AND DEVICES ON THE DETOUR ROUTE DURING THE KANSAS DEPARTMENT OF TRANSPORTATION HIGHWAY 7 IMPROVEMENT PROJECT.

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.

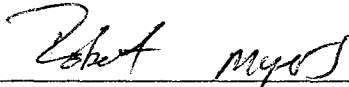
SECTION 2. PROJECT. A detour route has been designated to reroute Cherokee County traffic during the ongoing construction of the Kansas Department of Transportation improvement project on Kansas Highway 7.

SECTION 3. ADMINISTRATION. Pursuant to the provisions of K.S.A. 68-2102, as amended, and K.S.A. 68-2104, as amended, the Board of County Commissioners of Cherokee County, Kansas, directs the County Road and Bridge Department to place temporary traffic control barricades, warning lights, signs and/or devices along the detour route as appropriate in the interests of traffic and safety.

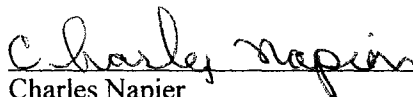
SECTION 4. That all resolutions, County policies or parts thereof in conflict herewith are hereby expressly repealed insofar as they conflict herewith.

PASSED AND APPROVED this 14 day of March, 2016, by the Governing Body of Cherokee County, Kansas.

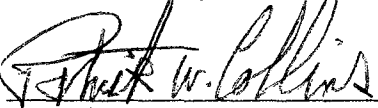
APPROVED:



Robert E. Myers, Chair
Cherokee County Commissioner




Charles Napier
Cherokee County Commissioner



Pat Collins
Cherokee County Commissioner

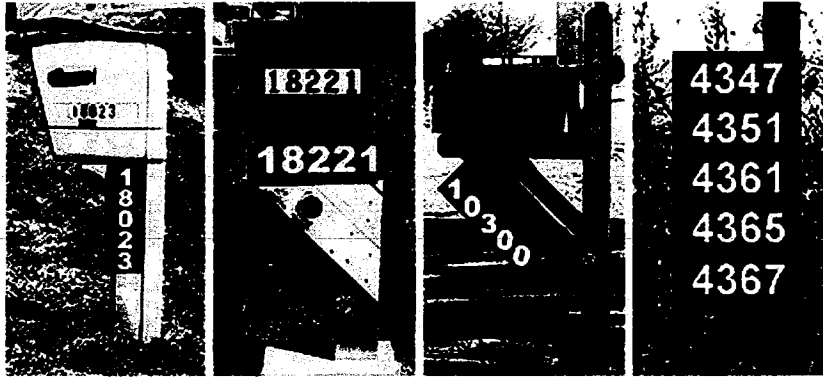
ATTEST:



Rodney Edmondson
Cherokee County Clerk
Executed: March 14, 2016.
by the Board of County Commissioners

Rural Address Marking Program

Sedgwick County Fire District 1 offers free rural address signs as part of a program to help fire, EMS and law enforcement officials locate your house in the event of an emergency. If you live in an unincorporated area of Sedgwick County, the Fire District will supply and install a free address sign for your property. The signs come in different styles, vertical, horizontal and diagonal to fit your mailbox post or other mounting location.



The Fire District installs all signs on existing posts, it will be the property owners responsibility to install or secure a mounting location.

**PUBLIC HEARING NOTICE
APPLICATION FOR CDBG FUNDS
CHEROKEE COUNTY**

Cherokee County will hold a public hearing on Monday, March 21, 2016, at 10:00 a.m. located in the County Courthouse, Commissioner's Room, 100 E. Maple, Columbus, KS, for the purpose of considering an application to be submitted on behalf of Cherokee County to the Kansas Department of Commerce for Small Cities Community Development Block Grant funds under the Urgent Category. The maximum Urgent Need grant that may be requested is \$400,000. No involuntary displacement of persons will be proposed. For the Urgent Need application, the County proposes to provide flood buy-out assistance to approximately 17 residential structures that are located in the southeast corner of Cherokee County along Shoal Creek and Spring River. A map of the structures is available for reference in the Cherokee County Emergency Coordinator's office located in the County Courthouse, 100 E. Maple. The activities may include acquisition, demolition and relocation assistance to those eligible.

The estimated project cost is \$1,515,363 with a maximum grant request of \$385,090. Other project proposals introduced at the hearing will be considered. Oral and written comments will be recorded and become a part of the County's CDBG Citizen Participation Plan.

Reasonable accommodations will be made available to persons with disabilities. Requests should be submitted to the County Clerk's office at 620-429-2042 before March 18, 2016.

BUDGET BALANCES 2016							
COUNTY GENERAL	Beginning Budget	BUDGET AVAIL.		MAR A/P	MAR P/R	AFTER MAR ISSUE	%
Commissioners	\$ 85,000.00	\$ 72,018.60		\$ 630.00	\$ 3,093.46	\$ 68,295.14	80.35%
County Clerk	\$ 125,000.00	\$ 105,470.35		\$ 11.45	\$ 4,660.75	\$ 100,798.15	80.64%
County Treasurer	\$ 94,000.00	\$ 83,076.56		\$ -	\$ 8,790.41	\$ 74,286.15	79.03%
County Attorney	\$ 277,970.00	\$ 236,465.89		\$ 3,695.27	\$ 8,924.00	\$ 223,846.62	80.53%
Register of Deeds	\$ 95,360.00	\$ 80,726.46		\$ 234.95	\$ 3,379.25	\$ 77,112.26	80.86%
County Counselor	\$ 28,000.00	\$ 23,572.58		\$ -	\$ 1,071.36	\$ 22,501.22	80.36%
Sheriff Dept	\$ 1,225,000.00	\$ 1,021,420.46		\$ 3,612.77	\$ 36,585.65	\$ 981,222.04	80.10%
District Court	\$ 268,800.00	\$ 233,628.37		\$ 11,542.49	\$ 1,680.41	\$ 220,405.47	82.00%
Courthouse	\$ 475,000.00	\$ 382,784.00		\$ 13,931.14	\$ 2,230.40	\$ 366,622.46	77.18%
Emergency Prep	\$ 82,450.00	\$ 59,975.38		\$ 23.98	\$ 3,709.22	\$ 56,242.18	68.21%
Human Resources	\$ 42,920.00	\$ 36,906.71		\$ -	\$ 1,474.40	\$ 35,432.31	82.55%
Planning Comm	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Recreation	\$ 11,000.00	\$ 11,000.00		\$ 900.00	\$ -	\$ 10,100.00	91.82%
Jail	\$ 948,000.00	\$ 785,173.44		\$ 8,521.11	\$ 20,758.13	\$ 755,894.20	79.74%
Computer Prog	\$ 65,000.00	\$ 31,944.50		\$ 3,802.50	\$ -	\$ 28,142.00	43.30%
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		\$ 2,000.00	\$ -	\$ 4,000.00	50.00%
Emergency 911	\$ 63,479.00	\$ 54,706.41		\$ -	\$ 2,132.44	\$ 52,573.97	82.82%
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		\$ 1,297.28	\$ 2,680.00	\$ 180,769.91	90.91%
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		\$ 2,592.85	\$ -	\$ 91,591.05	91.59%
Total County General	\$ 5,054,094.00	\$ 4,302,279.24		\$ 52,795.79	\$ 101,169.88	\$ 4,148,313.57	82.08%

	<u>Beginning Budget</u>	<u>BUDGET AVAIL.</u>		<u>MAR A/P</u>	<u>MAR P/R</u>	<u>AFTER MAR ISSUE</u>	<u>%</u>
Equipment Reserve	\$ -	\$ -		\$ -			0.00%
County No-Fund Warrant	\$ -	\$ -		\$ -		\$ -	0.00%
Technology Fund	\$ -	\$ -		\$ 195.00	\$ -	\$ -	0.00%
Rd & Bridg	\$ 3,500,000.00	\$ 3,045,822.44		\$ 15,561.92	\$ 53,062.54	\$ 2,977,197.98	85.06%
Ex Counc	\$ 204,302.00	\$ 153,226.50		\$ 51,075.50	\$ -	\$ 102,151.00	50.00%
Noxious Weed	\$ 66,333.00	\$ 60,801.92		\$ 120.81	\$ 1,154.80	\$ 59,526.31	89.74%
Health &Wic	\$ 657,733.00	\$ 634,040.57		\$ 2,282.61	\$ 16,783.12	\$ 614,974.84	93.50%
Fair	\$ 12,000.00	\$ 12,000.00		\$ -	\$ -	\$ 12,000.00	100.00%
Direct Elect	\$ 163,950.00	\$ 156,663.19		\$ 2,088.10	\$ 1,744.00	\$ 152,831.09	93.22%
Comm College	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Soil Conservation	\$ 25,000.00	\$ 18,750.00		\$ 6,250.00	\$ -	\$ 12,500.00	50.00%
Special Bridge	\$ -	\$ -		\$ -	\$ 886.91	\$ -	0.00%
Mental Health	\$ 111,457.00	\$ 83,592.75		\$ 27,864.25	\$ -	\$ 55,728.50	50.00%
Mental Retard.	\$ 111,457.00	\$ 83,592.75		\$ 27,864.25	\$ -	\$ 55,728.50	50.00%
Ambulance	\$ 607,584.00	\$ 512,320.02		\$ 56,631.99	\$ -	\$ 455,688.03	75.00%
Cherokee County 911	\$ 444,227.00	\$ -		\$ 8,817.52	\$ -	\$ -	0.00%
Appraiser	\$ 327,403.00	\$ 247,026.93		\$ 2,580.14	\$ 9,604.00	\$ 234,842.79	71.73%
County Bldg.	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Employee Bene	\$ 3,242,409.00	\$ 2,512,159.97		\$ 74,702.64	\$ -	\$ 2,437,457.33	75.17%
Elderly	\$ 20,000.00	\$ 18,208.66		\$ 659.41	\$ -	\$ 17,549.25	87.75%
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		\$ 1,336.23	\$ 977.84	\$ 9,448.29	6.07%
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		\$ -		\$ 330,826.16	\$ 185,383.09		

FUND BALANCES 03/10/2016					
FUND	FUND #	Balance 2016	March A/P	March P/R	BALANCE
<u>County No-Fund Warrants</u>	<u>99</u>	\$ -	\$ -	\$ -	\$ -
<u>CO GEN</u>	<u>100</u>	\$ 172,961.97	\$ 52,795.79	\$ 101,169.88	\$ 18,996.30
<u>County Equipment Reserve</u>	<u>102</u>	\$ 469,223.11	\$ -	\$ -	\$ 469,223.11
<u>TECHNOLOGY FUND</u>	<u>103</u>	\$ 30,820.52	\$ 195.00	\$ -	\$ 30,625.52
<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	\$ 15,561.92	\$ 53,062.54	\$ 1,620,498.76
<u>EX COUNCIL</u>	<u>120</u>	\$ 60,691.16	\$ 51,075.50	\$ -	\$ 9,615.66
<u>NOXIOUS WEED</u>	<u>130</u>	\$ 35,004.63	\$ 120.81	\$ 1,154.80	\$ 33,729.02
<u>SEVERE WEATHER EQUIPMENT</u>	<u>135</u>	\$ 22.00	\$ -	\$ -	\$ 22.00
<u>HEALTH</u>	<u>140</u>	\$ 1,247,408.15	\$ 2,282.61	\$ 16,783.12	\$ 1,228,342.42
<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	\$ 2,088.10	\$ 1,744.00	\$ 78,021.66
<u>COMM COLLEGE</u>	<u>170</u>	\$ 2,028.62	\$ -	\$ -	\$ 2,028.62
<u>SOIL CONSERV</u>	<u>180</u>	\$ 7,467.11	\$ 6,250.00	\$ -	\$ 1,217.11
<u>SPECIAL BRIDGE</u>	<u>190</u>	\$ 459,034.48	\$ -	\$ 886.91	\$ 458,147.57
<u>MENTAL HEALTH</u>	<u>200</u>	\$ 33,321.64	\$ 27,864.25	\$ -	\$ 5,457.39
<u>MENTAL RETARD</u>	<u>210</u>	\$ 33,377.63	\$ 27,864.25	\$ -	\$ 5,513.38
<u>FAM LIFE CENTER BOND & INT</u>	<u>216</u>	\$ -	\$ -	\$ -	\$ -
<u>AMBULANCE</u>	<u>220</u>	\$ 234,180.38	\$ 56,631.99	\$ -	\$ 177,548.39
<u>CHEROKEE COUNTY 911</u>	<u>224</u>	\$ 316,302.26	\$ 8,817.52	\$ -	\$ 307,484.74
<u>FEMA PUBLIC ASSISTANCE GRANT</u>	<u>227</u>	\$ -	\$ -	\$ -	\$ -
<u>APPRAISAL</u>	<u>230</u>	\$ 62,631.50	\$ 2,580.14	\$ 9,604.00	\$ 50,447.36
<u>COUNTY BLDG</u>	<u>250</u>	\$ 1,005.64	\$ -	\$ -	\$ 1,005.64
<u>EMPL. BENE</u>	<u>260</u>	\$ 261,289.23	\$ 74,702.64	\$ -	\$ 186,586.59
<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	\$ 659.41	\$ -	\$ 17,224.64
<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>	\$ 9,846.80	\$ -	\$ -	\$ 9,846.80
<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>	\$ 19,842.42	\$ 1,336.23	\$ 977.84	\$ 17,528.35
<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
					\$ -
			\$ 330,826.16	\$ 185,383.09	

