

MINUTES FOR FEBRUARY 27, 2017
BOARD OF CHEROKEE COUNTY COMMISSIONERS
CHEROKEE COUNTY, KANSAS

CONVENE

Chairman Collins 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, February 27, 2017 in the Commission Room, #109 of the Cherokee County Courthouse located at 110 W Maple St., Columbus, Kansas. Commissioners Pat Collins, Neal Anderson, Cory Moates, County Counselor Barbara Wright, and County Clerk Rodney Edmondson were present.

Members of the press present: Larry Hiatt, and Machel Smith

Jay Justice appeared before the Board representing Fire District #1. He provided an update on the District and presented a list of newly elected members representing their Board. The members are elected every two years and are presented to the County Commissioners for approval. The Board of Commissioners approved the list.

Citizen Donna Korthals appeared before the Board as a follow-up from August 29, 2016 when she appeared regarding damage to her vehicle as a result of bad road conditions on W North 10th Street. The Board asked Counselor Wright to contact the County's insurance company. Korthals provided her with a copy of the paid bills totaling \$904.82.

Leonard Vanatta - County Road Supervisor
Louis Schreiner - County Lot Supervisor

They appeared before the Board on routine county road business. Leonard stated that they are forming the floor for the box bridge on Blackjack. Louis stated that he has a grader that needs a steering valve replaced. It's been ordered at a cost of \$5,000. He stated that they need to order grader tires at a cost of \$700 each and would like to order a dozen of them. The Board approved the requests.

A motion was made by Commissioner Moates to approve the Minutes of the February 13, 2017 BOCC meeting as written. The motion was seconded by Commissioner Anderson. The motion carried 3-0.

A motion was made by Commissioner Moates to approve the Payroll for the period ending February 17, 2017. The motion was seconded by Commissioner Anderson. The motion carried 3-0.

Treasurer Hodgson provided updated budget and fund balance reports for the Board to review. She reported that sales tax of \$108,000 will go into County General but is not included in the reports. She stated that vehicle title work is backed up to November of last year. The Board approved Saturday work if needed to get caught up.

A motion was made by Commissioner Anderson to approve the Accounts Payable for the period ending February 20, 2017. The motion was seconded by Commissioner Moates. The motion carried 3-0.

A motion was made by Commissioner Collins to take a 10 minute recess. The motion was seconded by Commissioner Moates. The motion carried 3-0 at 9:47 AM.

The meeting reconvened at 9:57 AM.

Counselor Wright presented the Amended Code of Ethics Policy as required by the CDBG for grant purposes for a second read.

A motion was made by Commissioner Anderson to approve Resolution 05-2017, the Amended Code of Ethics Policy for Officials of Cherokee County. The motion was seconded by Commissioner Moates. The motion carried 3-0.

Emergency Preparedness Coordinator Jason Allison appeared regarding the flood buyout. He stated that all but two properties are closed and those should be done this week. The asbestos inspection is the next item to be completed. Chairman Collins signed the inspection document as presented.

Carey Spoon from the SEK Regional Planning Commission appeared regarding the awarding of the contract for the Galena Bridge Project for the CDBG.

A motion was made by Commissioner Collins to enter an Executive Session with the Board, Carey Spoon, Counselor Wright, and Leonard Vanatta for the purpose of confidential data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships. The motion was seconded by Commissioner Moates. The motion carried 3-0 at 10:20 AM.

The meeting reconvened at 10:40 AM.

No action was taken during the Executive Session.

A motion was made by Commissioner Collins to accept the bid for the Galena Bridge Project from PCiRoads, LLC in the amount of \$294,391.01. The motion was seconded by Commissioner Anderson. The motion carried 3-0. Chairman Collins signed the Notice of Award for Spoon to submit to PCiRoads, LLC for their signature.

Citizen Rusty Messenger appeared regarding the recent sewer rate increase in the Riverton area. The Board explained the reason for the rate increase.

Jerry Snider representing the Baxter Springs Lions Club appeared regarding the upkeep on the Road Side Park on Route 66. He presented an invoice for the mowing of the park in 2016 for \$1,000. The Board approved the payment. He also presented requests for assistance with weeds and stumps this year. The Board took those requests under advisement.

Ron Costlow representing Cherokee County Ambulance District 3 appeared before the Board. He stated that they have applied for several grants and is asking the Board for assistance. He is asking the County to be the applicant on an Equipment Purchase Grant Application and then lease the equipment to them in order to save sales tax if the Grant is awarded. He stated that this has been done in the past. The Board asked him to work with Counselor Wright on the process.

Jim Burton representing the City of Columbus appeared regarding asphaltting Crossland Park. He stated that the City is wanting to know if assistance would be available this year above and beyond the usual hauling of the asphalt. The Board asked him to get a dollar amount from the Council and then come back.

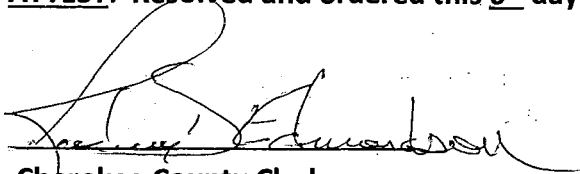
Counselor Wright presented the dedication of Elk Drive for the Board to discuss as a first read. She stated that if dedicated as a county road, it would need to be renamed Elk Road. She stated that she wrote letters to all property owners on Elk Drive but has had no response. She stated that only one property owner uses Elk Drive as an address. The Board asked her to send a second letter as notice of a hearing and then placed the item on the agenda for next week at 11:15 AM.

A motion was made by Commissioner Anderson to reinstate the \$1,500 for the e-Waste collection program as discussed. The motion was seconded by Commissioner Moates. The motion carried 3-0.

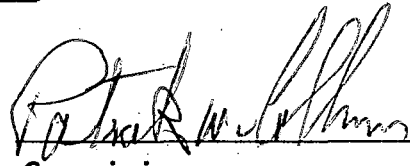
A motion was made by Commissioner Collins to approve the Natural Gas Agreement from Pro Energy for supplying natural gas to the Courthouse as presented last week. The motion was seconded by Commissioner Moates. The motion carried 3-0. Clerk Edmondson will contact them regarding the agreement.

Commissioner Anderson made a motion to adjourn until the next regular meeting set for Monday, March 6, 2017 at 9:00 AM. The motion was seconded by Commissioner Moates. The motion carried 3-0 at 11:27 AM.

ATTEST: Resolved and ordered this 6th day of March, 2017



Cherokee County Clerk



Commissioner



Commissioner



Commissioner

OS-2017

RESOLUTION NO. _____

**AMENDED RESOLUTION DECLARING A CODE OF ETHICS FOR OFFICIALS AND
EMPLOYEES OF CHEROKEE COUNTY, KANSAS**

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF
CHEROKEE COUNTY, KANSAS, THAT THE FOLLOWING AMENDED
RESOLUTION BE ADOPTED, REPLACING RESOLUTION NO.18-2016:**

SECTION 1. GENERAL AUTHORITY. K.S.A. 19-101, *et. seq.*, and K.S.A. 19-212 authorize the Board of County Commissioners of Cherokee County, Kansas, 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. LEGISLATIVE ACTION. Public officials and government employees shall perform duties dedicated to obtaining stated objectives and shall conduct themselves with integrity, according to the highest ethical standards, while employed by the government and serving the best interests of Cherokee County, Kansas, as outlined below:

A. Declaration of Policy

The proper operation of our government requires that public officials and employees be independent, impartial, and responsible to the people, that the government decisions and policy be made in the proper channels and that the public have confidence in the integrity of its government. In recognition of those goals, there is hereby established a code of ethics for all officials and employees, whether elected or appointed, paid or unpaid. The purpose of this code is to establish ethical standards by setting forth those acts or actions that are incompatible with the best interests of the County.

B. Responsibilities of Public Office

Public officials and employees are agents of public purpose and hold office for the benefit of the public. They are bound to uphold the Constitution of the United States and the Constitution of this State and to carry out impartially the laws of the nation, state, and County and thus to foster respect for all government. They are bound to observe in their official acts the highest standards of morality and to discharge faithfully the duties of their office regardless of personal considerations, recognizing that the long-term public interest must be their primary concern. Their conduct in both their official and private affairs should be above reproach.

C. Dedicated Service

All officials and employees of the County should be responsive to the political objectives expressed by the electorate and the programs developed to attain those objectives. Appointive officials and employees should adhere to the rules of work and performance established as the standard for their positions by the appropriate authority.

Officials and employees should not exceed their authority or breach the law or ask others to do so, and they should work in full cooperation with other public officials and employees unless prohibited from so doing by law or by officially recognized confidentiality of their work.

D. Fair and Equal Treatment

1. **Interest in Appointments.** Canvassing of members of the County commission, directly or indirectly, in order to obtain preferential consideration in connection with any appointment to the municipal service shall disqualify the candidate for appointment except with reference to positions filled by appointment by the County commission.
2. **Use of Public Property.** No official or employee shall request or permit the use of County-owned vehicles, equipment, materials, or property for personal convenience or profit, except when such service are available to the public generally or are provided as County policy for the use of such official or employee in the conduct of official business.
3. **Obligations to Citizens.** No official or employee shall grant any special considerations, treatment, or advantage to any citizen beyond that which is available to every other citizen.

E. Conflict of Interest.

No elected or appointive County official or employee, whether paid or unpaid, shall engage in any business or transaction or shall have a financial or other personal interest, direct or indirect, which is incompatible with the proper discharge of his or hers duties in the public interest or would tend to impair his or her independence of judgment or action in the performance of his or her official duties. Personal as distinguished from financial interest includes an interest arising from blood or marriage relationships or close business or political association.

Specific conflicts of interest are enumerated below for the guidance of officials and employees:

1. **Incompatible Employment.** No elected official or appointive County official or employee shall engage in or accept private employment or render services for

private interests when such employment or service is incompatible with the proper discharge of his or her official duties or would tend to impair his or her independence of judgment or action in the performance of his or her official duties.

2. **Disclosure of Confidential Information.** No elected official or appointive County official or employee, shall, without proper legal authorization, disclose confidential information concerning the property, government, or affairs of the County. Nor shall he or she sue such information to advance the financial or other private interest of himself, herself, or others.
3. **Gift and Favors.** No elected or appointive County official or County employee shall accept any valuable gift, whether in the form of service, loan, thing, or promise, from any person, firm, or corporation which to his or her knowledge is interested directly or indirectly in any manner whatsoever in business dealings with the County; nor shall any such official or employee (a) accept any gift, favor, or thing of value that may tend to influence him or her in the discharge of his or her or (b) grant in the discharge of his or her duties any improper favor, service, or thing of value. The prohibition against gifts or favor shall not apply to (a) an occasional nonpecuniary gift of only nominal value or (b) an award publicly present in recognition of public service or (c) any gift which would have been offered or given to him or her if not an official or employee.
4. **Representing Private Interest Before County Agencies.** No elected or appointive County official or employee whose salary is paid in whole or in part by the County shall appear in behalf of private interest before any agency of this County. He or she shall not represent private interests in any action or proceedings against the interest of the County in any litigation to which the County is a party.
5. **No County officer or employee shall be signatory upon, discuss in an official capacity, vote on any issue concerning or otherwise participate in his or her capacity as a public official or employee in making of any contract with any person or business:**
 - a. In which the officer or employee owns a legal or equitable interest exceeding \$5,000 or five percent, whichever is less, individually or collectively with his or her spouse; or
 - b. From which the officer or employee receives, in the current or immediately preceding or succeeding calendar year, any salary, gratuity, other compensation, or a contract for or promise or expectation of any such salary gratuity , or other compensation or remuneration having a dollar value of \$1,000 or more; or

c. In which he or she shall hold the position of officer or director, irrespective of the amount of compensation received from or ownership held in the business.

F. Violations.

1. Contractor. Any violation of the noted Code of Ethics policy by a contractor may be considered as a reason to exclude a contractor from all current and future transactions and agreements with the County.
2. Officer, Employee or Agent of the County. Any violation of the noted Code of Ethics policy by an officer, employee or agent of the County will result in termination of the employment or termination of any agreement between an agent and the County. Further penalties may be imposed as prescribed by State law appropriate for violations committed.

SECTION 3. PUBLICATION. The County Clerk shall cause this resolution to be published in the official County Newspaper.

SECTION 4. CONFLICT. All resolutions, County policies or parts thereof, in conflict herewith are hereby expressly repealed insofar and they conflict herewith.

SECTION 5. EFFECTIVE DATE. This resolution shall be effective upon passage.

PASSED AND APPROVED this 27 day of February, 2017, by the Board of County Commissioners of Cherokee County, Kansas.



Patrick Collins, Chairman
Cherokee County Commissioner

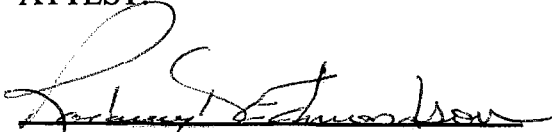


Neal Anderson
Cherokee County Commissioner



Cory Moates
Cherokee County Commissioner

ATTEST:



Rodney D. Edmondson, County Clerk

(SEAL)

FUND BALANCES 2/23/2017					
FUND	FUND #	Balance 2017	March A/P	March P/R	BALANCE
CO GEN	100	\$ 1,004,739.71	\$ 177,419.88	\$ 98,304.13	\$ 729,015.70
County Equipment Reserve	102	\$ -	\$ -	\$ -	\$ -
TECHNOLOGY FUND	103	\$ 35,453.25	\$ 37.46	\$ 330.00	\$ 35,085.79
Treasurer Technology Fund	104	\$ 7,075.12	\$ -	\$ -	\$ 7,075.12
Clerk Technology Fund	106	\$ 8,667.31	\$ -	\$ -	\$ 8,667.31
STATE LINE ROAD PROJECT	105	\$ 260.97	\$ -	\$ -	\$ 260.97
Jail Salestax	107	\$ 447,382.67	\$ -	\$ -	\$ 447,382.67
Law Enforcement Center	108	\$ -	\$ -	\$ -	\$ -
RD BRIDGE	110	\$ 1,693,993.70	\$ 52,900.58	\$ 49,551.29	\$ 1,591,541.83
EX COUNCIL	120	\$ 66,737.75	\$ 53,349.25	\$ -	\$ 13,388.50
NOXIOUS WEED	130	\$ 16,615.25	\$ 230.00	\$ 1,110.38	\$ 15,274.87
SEVERE WEATHER EQUIPMENT	135	\$ -	\$ -	\$ -	\$ -
HEALTH	140	\$ 1,256,176.38	\$ 1,606.26	\$ 15,549.50	\$ 1,239,020.62
Clean Up Illegal Dump	142	\$ -	\$ -	\$ -	\$ -
TRI CO WIC	145	\$ -	\$ -	\$ -	\$ -
FAIR	150	\$ 6,152.74	\$ -	\$ -	\$ 6,152.74
ELECTION	160	\$ 64,965.63	\$ 6,300.00	\$ 1,727.69	\$ 56,937.94
COMM COLLEGE	170	\$ 2,028.70	\$ -	\$ -	\$ 2,028.70
SOIL CONSERV	180	\$ 7,863.26	\$ 6,250.00	\$ -	\$ 1,613.26
SPECIAL BRIDGE	190	\$ 443,973.92	\$ -	\$ 852.80	\$ 443,121.12
MENTAL HEALTH	200	\$ 37,147.73	\$ 27,864.25	\$ -	\$ 9,283.48
MENTAL RETARD	210	\$ 35,390.87	\$ 27,864.25	\$ -	\$ 7,526.62
FAM LIFE CENTER BOND & INT	216	\$ -	\$ -	\$ -	\$ -
AMBULANCE	220	\$ 236,752.32	\$ 50,631.99	\$ -	\$ 186,120.33
CHEROKEE COUNTY 911	224	\$ 292,329.01	\$ 16,089.75	\$ -	\$ 276,239.26
FEMA PUBLIC ASSISTANCE GRANT	227	\$ -	\$ -	\$ -	\$ -
APPRAISAL	230	\$ 134,943.10	\$ 1,994.93	\$ 7,163.08	\$ 125,785.09
COUNTY BLDG	250	\$ -	\$ -	\$ -	\$ -
EMPL. BENE	260	\$ 536,805.69	\$ -	\$ -	\$ 536,805.69
PAYROLL W/HOLD	265	\$ 12.01	\$ -	\$ -	\$ 12.01
SPECIAL (TORT) LIABILITY	290	\$ -	\$ -	\$ -	\$ -
ELDERLY	300	\$ 18,229.20	\$ 245.85	\$ -	\$ 17,983.35
DESIGNATED DV & SA PROSEC	301	\$ -	\$ -	\$ -	\$ -
CDBG-Grant Family Life	302	\$ -	\$ -	\$ -	\$ -
08LEPC PLAN/TRAIN GRANT	303	\$ -	\$ -	\$ -	\$ -
SPIDER PROGRAM	304	\$ 663.06	\$ -	\$ -	\$ 663.06

<u>FUND</u>	<u>FUND #</u>	<u>Balance 2016</u>	<u>March A/P</u>	<u>March 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>	\$ 12,000.00	\$ -		\$ 12,000.00
<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>	\$ 46,384.18	\$ 8,484.64	\$ 1,035.36	\$ 36,864.18
<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>	\$ 2,652.79			\$ 2,652.79
<u>ELECTRONIC MONITORING</u>	<u>412</u>	\$ 910.00			\$ 910.00
<u>ATTORNEY APPLICATION FEE</u>	<u>413</u>	\$ 1,757.38			\$ 1,757.38
<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>	\$ 8.53	\$ -		\$ 8.53
<u>SPEC ALCOHOL</u>	<u>440</u>	\$ -	\$ -		\$ -
<u>TOURISM</u>	<u>450</u>	\$ (28.00)	\$ -		\$ (28.00)
<u>VINS</u>	<u>460</u>	\$ 7,220.90	\$ -		\$ 7,220.90
<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>	\$ 1,699.35	\$ 1,285.55		\$ 413.80
<u>SPECIAL LAW ENFORC TRUST</u>	<u>490</u>	\$ 22,924.93	\$ -		\$ 22,924.93
<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>	\$ 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>	\$ -			\$ -
			\$ 432,554.64	\$ 175,624.23	

BUDGET BALANCES 2017						
COUNTY GENERAL	Beginning Budget	BUDGET AVAIL.	MAR A/P	MAR P/R	AFTER MAR ISSUE	%
Commissioners	\$ 95,000.00	\$ 75,392.15	\$ 1,193.24	\$ 2,926.40	\$ 71,272.51	75.02%
County Clerk	\$ 134,000.00	\$ 114,220.51	\$ 963.10	\$ 4,562.80	\$ 108,694.61	81.12%
County Treasurer	\$ 94,000.00	\$ 75,726.65	\$ 144.08	\$ 8,502.01	\$ 67,080.56	71.36%
County Attorney	\$ 277,970.00	\$ 236,886.44	\$ 1,671.11	\$ 9,648.56	\$ 225,566.77	81.15%
Register of Deeds	\$ 95,263.00	\$ 80,813.14	\$ 338.17	\$ 3,406.80	\$ 77,068.17	80.90%
County Counselor	\$ 30,000.00	\$ 25,591.23	\$ -	\$ 1,071.36	\$ 24,519.87	81.73%
Sheriff Dept	\$ 1,225,000.00	\$ 1,038,759.83	\$ 5,879.55	\$ 38,298.27	\$ 994,582.01	81.19%
District Court	\$ 289,300.00	\$ 255,289.79	\$ 16,778.18	\$ 1,661.64	\$ 236,849.97	81.87%
Courthouse	\$ 475,000.00	\$ 445,132.24	\$ 7,453.01	\$ 1,310.40	\$ 436,368.83	91.87%
Emergency Prep	\$ 66,443.00	\$ 177,499.03	\$ 115,890.86	\$ 3,634.40	\$ 57,973.77	87.25%
Human Resources	\$ 37,751.00	\$ 31,724.24	\$ -	\$ 1,474.40	\$ 30,249.84	80.13%
Recreation	\$ 11,000.00	\$ 10,600.00	\$ -	\$ -	\$ 10,600.00	96.36%
Jail	\$ 948,000.00	\$ 808,779.73	\$ 15,272.62	\$ 17,412.50	\$ 776,094.61	81.87%
Computer Prog	\$ 55,000.00	\$ 20,802.23	\$ 2.50	\$ -	\$ 20,799.73	37.82%
Jury Cost	\$ 9,693.00	\$ 9,693.00	\$ -	\$ -	\$ 9,693.00	100.00%
Juvenile Dentention	\$ 85,000.00	\$ 76,955.00	\$ 7,589.00	\$ -	\$ 69,366.00	81.61%
Geneology Society	\$ 8,000.00	\$ 6,000.00	\$ 2,000.00	\$ -	\$ 4,000.00	50.00%
Emergency 911	\$ 60,000.00	\$ 51,387.23	\$ -	\$ 2,086.90	\$ 49,300.33	82.17%
Jail JOP Reserve	\$ 617,340.00	\$ 617,340.00	\$ -	\$ -	\$ 617,340.00	100.00%
Gis Info	\$ 20,000.00	\$ 18,503.75	\$ -	\$ -	\$ 18,503.75	92.52%
USD 493	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100.00%
ROZ	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100.00%
Economic Development	\$ 45,000.00	\$ 35,717.35	\$ -	\$ 2,307.69	\$ 33,409.66	74.24%
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	\$ 48,897.92	\$ 2,244.46	\$ -	\$ 46,653.46	77.76%
Total County General	\$ 4,902,760.00	\$ 4,412,711.46	\$ 177,419.88	\$ 98,304.13	\$ 4,136,987.45	84.38%

	<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%
Technology Fund	\$ -	\$ -		\$ 37.46	\$ 330.00	\$ -	0.00%
Treasurer Technology Fund	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Clerk Technology Fund	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Rd & Bridg	\$ 3,136,694.00	\$ 2,806,409.51		\$ 52,900.58	\$ 49,551.29	\$ 2,703,957.64	86.20%
Ex Counc	\$ 213,397.00	\$ 160,047.75		\$ 53,349.25	\$ -	\$ 106,698.50	50.00%
Noxious Weed	\$ 40,000.00	\$ 33,787.50		\$ 230.00	\$ 1,110.38	\$ 32,447.12	81.12%
Health &Wic	\$ 571,466.00	\$ 541,190.87		\$ 1,606.26	\$ 15,549.50	\$ 524,035.11	91.70%
Fair	\$ 12,000.00	\$ 12,000.00		\$ -	\$ -	\$ 12,000.00	100.00%
Direct Elect	\$ 160,000.00	\$ 152,982.67		\$ 6,300.00	\$ 1,727.69	\$ 144,954.98	90.60%
Comm College	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Soil Conservation	\$ 25,000.00	\$ 18,750.00		\$ 6,250.00	\$ -	\$ 12,500.00	50.00%
Special Bridge	\$ -	\$ -		\$ -	\$ 852.80	\$ -	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	\$ 506,320.02		\$ 50,631.99	\$ -	\$ 455,688.03	75.00%
Cherokee County 911	\$ -	\$ -		\$ 16,089.75	\$ -	\$ -	0.00%
Appraiser	\$ 280,067.00	\$ 228,231.47		\$ 1,994.93	\$ 7,163.08	\$ 219,073.46	78.22%
Payroll	\$ -	\$ -		\$ -	\$ -		0.00%
Employee Bene	\$ 3,242,409.00	\$ 2,982,793.68		\$ -	\$ -	\$ 2,982,793.68	91.99%
Elderly	\$ 17,282.00	\$ 15,532.81		\$ 245.85	\$ -	\$ 15,286.96	88.46%
Landfill	\$ 13,000.00	\$ 12,000.00		\$ -	\$ -	\$ 12,000.00	92.31%
Sewer Dist #1	\$ 153,034.00	\$ 144,761.12		\$ 8,484.64	\$ 1,035.36	\$ 135,241.12	88.37%
Concealed	\$ -	\$ -		\$ 1,285.55	\$ -	\$ -	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		\$ -		\$ 432,554.64	\$ 175,624.23		



STATE OF KANSAS
Ron Estes
 TREASURER

900 SW Jackson St. Suite 201
 Topeka, Kansas 66612-1235

TELEPHONE
 (785) 296-4151

THE HONORABLE JUANITA HODGSON
 P O BOX 149
 COLUMBUS, KS 66725

February 22, 2017

Dear Treasurer Hodgson

This is notice of a distribution from the State Treasurer for Cherokee County. Our system sends email notices as soon as a distribution has been completed. You may have the emails sent to as many contacts as you like. Please call Lucinda at 785.296.4151 to add or modify email addresses for your notifications.

You will receive an EFT to settle 02/27/2017. The details are as follows:

Detail Description	County	Amount
Feb 2017 Compensating Use Tax		
County Share From County Tax	Cherokee	22,286.49
Special Or 2nd Levy Issued By County Or County Only	Cherokee	20,624.47
Total for Feb 2017 Compensating Use Tax:		\$42,910.96
Feb 2017 Sales Tax		
County Share From County Tax	Cherokee	61,942.63
Special Or 2nd Levy Issued By County Or County Only	Cherokee	57,323.29
Total for Feb 2017 Sales Tax:		\$119,265.92
Grand Total Amount:		\$162,176.88

Additional information can be found at <http://kansasstatetreasurer.com/prodweb/dist> or contact Lucinda Anstaett at 785.296.4151 or lucinda@treasurer.state.ks.us.

Sincerely,

Lucinda Anstaett
 Director Of Cash Management

\$ 108,117.92
 to Co. Gen.



Baxter Springs Lions Club

14th and Park, Baxter Springs, KS.

Please respond to jwsnider47@gmail.com



Feb 27, 2017

Cherokee County Commissioners

Please accept this as our invoice for \$1000.00 for Mowing the Road Side Park on Route 66 in 2016.

I also have a couple of quick requests. Please advise the Noxious Weeds folks that we will likely need 2 or 3 jugs of weed killer for this year, it looks like Park clean up and mowing will have to begin early March this year and it looks like a long mowing season. Secondly, there is a section at the rear of the middle section of the park that is a land mine of stumps. We call in "Shaving the stumps" and it means at least one set of blades to be sharpened on each of the three mowers by mid season. I don't know if the stumps can be ground out, dug out or maybe just covered with dirt. If there is anything that can be done we would appreciate the help and if not we will certainly understand. I'm sure it would help to cut out the offending tree that is putting out the roots that try to turn into new trees but somehow it just seems wrong to remove a tree from a public park. That tree provides a ton of shade and there is often a driver taking a nap in the shade of that tree.

Sincerely

Lion Jerry Snider

Treasurer, Baxter Springs Lions Club

Notice of Award

Date of Issuance: February 27, 2017

Owner: Cherokee County

Owner's Contract Number: 16-PF-014

Project: Cherokee County, Galena Viaduct Improvements Bridge Rehabilitation, Phase II

Bidder: PCiRoads, LLC

Bidder's Address: 14123 42nd Street, St. Michael, MN 55376

TO BIDDER:

You are notified that the Owner has accepted your Bid dated 2/13/2017 for the above contract, and that you are the Successful Bidder and are awarded a contract for: Cherokee County, Galena Viaduct Improvements Bridge Rehabilitation, Phase II.

The contract price of the awarded Contract is: \$294,391.01 Unit Price Work.

You must comply with the following conditions precedent within 10 days of the receipt of this Notice of Award:


1. Deliver the executed Contract(s), all required bonds and insurance documentation.

Failure to comply with these conditions within the time specified will entitle owner to consider you in default, and annul this Notice of Award.

Within 10 days after you comply with the above conditions, owner will return to you one fully executed counterpart of the agreement, together with any additional copies of the Contract Documents.

Owner: Cherokee County Kansas

Authorized Signature

By: 
Title: Cherokee County Commission Chairman

Board of County Commissioners, Cherokee County, Kansas

Public Attendance Log: February 27, 2017

Printed Name	Phone Number	Address	Company or Organization
Cyndy Imming		Galena KS	
Don Imming		Galena, KS	
Donna Kesthal		Baxter Springs, Ks.	
Jim Tunnell	620-848-9852	Galena, KS	
Jay Justice			Cherokee County Fire
Jerry Messer	674-1550		
Jack Gray			Cherokee County Fire
Craig Spason	620 431 0080		SEKRR
Ron Costello	620-762-1279	BAXTER SPRINGS	Cherokee Co EMS
Doug Mosler	620-674-1091	C PO Box 307 ^{col, ks} 66725	CK Co Amb
Mike King	674-439-3135	110 W 10 th Galena, KS 66739	CK Co Amb
Jim BUATO		city of Columbus	