

MINUTES FOR APRIL 11, 2016
BOARD OF CHEROKEE COUNTY COMMISSIONERS
CHEROKEE COUNTY, KANSAS

CONVENE

Chairman Myers called the regular session of the Cherokee County Board of Commissioners (The Board), to order and led all in attendance in the Pledge of Allegiance at 9:00 AM on Monday, April 11, 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, Sarah Okeson, and Machel Smith

The Board of County Commissioners convened at 9:00 AM as the Board of Canvassers for the purpose of canvassing the General Election that was held on Tuesday, April 5, 2016. Appearing from the County Clerk/Election office was County Election Officer Rodney Edmondson, Deputy Clerk Paula Cheney, and Susan Jones for the purpose of taking the minutes. County Counselor Barbara Wright was also present.

Edmondson and Cheney presented four provisional ballots for consideration to the Board of Canvassers. Four ballots were recommended to be accepted, while zero ballots were recommended to be rejected. After review by the Board of Canvassers, four ballots were accepted and zero ballots were rejected by the Board.

A motion was made by Commissioner Collins to accept the four provisional ballots. The motion was seconded by Commissioner Myers. The motion carried 3-0.

At 9:05 AM the Board convened in the office of the County Clerk/Election Officer to run the accepted provisional ballots through the M100 ballot tabulation machine for counting. The Special Board consisting of Supervising Judge Marcia Trease, Mamie Houser, Geneva Grubbs, and Shannon Perry, opened the sealed provisional ballot envelopes, removed the ballots, and inserted them into the M100 for tabulation. The same Special Board also tabulated by hand the write-in ballots that were included in the provisional ballots. The results were added to the final totals.

At 9:34 AM the Board reconvened in the Commission Room to review the final election results as presented by Edmondson and Cheney.

Edmondson stated to the Board that the results were a true and accurate account of the ballot count and vote totals in the General Election held on April 5, 2016.

Edmondson read a list of the write-in winners in contests without a candidate on the ballot.

A motion was made by Commissioner Myers to certify the April 5, 2016 Election. The motion was seconded by Commissioner Collins. Motion carried 3-0.

A motion was made by Commissioner Napier to recess for 10 minutes. The motion was seconded by Commissioner Myers. The motion carried 3-0 at 9:45 AM.

The meeting reconvened at 9:55 AM.

The Board signed the Real Estate Deed with Right of Reversion with the Quapaw Tribe of Oklahoma as presented by Counselor Wright.

A motion was made by Commissioner Napier to approve the Minutes of the April 4, 2016 BOCC meeting. The motion was seconded by Commissioner Collins. The motion carried 3-0.

A motion was made by Commissioner Collins to approve the Payroll for the period ending April 1, 2016. The motion was seconded by Commissioner Napier. The motion carried 3-0.

Treasurer Juanita Hodgson presented Budget/Fund balance reports for the Board to review.

A motion was made by Commissioner Collins to transfer \$300.00 from the Equipment Reserve Fund to the General Fund. The motion was seconded by Commissioner Myers. The motion carried 3-0.

Treasurer Juanita Hodgson presented updated information on the postage machine and the folder.

The Board signed the Lease Agreement with Pitney Bowes for a new postage machine.

A motion was made by Commissioner Collins to approve the Accounts Payable for the period ending April 7, 2016. The motion was seconded by Commissioner Napier. The motion carried 3-0.

Barbara Wright - County Counselor

She appeared before the Board regarding legal matters concerning Cherokee County.

A motion was made by Commissioner Myers to enter an Executive Session with the Board, Counselor Wright, and Special Counsel for Casino Litigation via telephone for the purpose of Attorney/Client Privilege for a period of 30 minutes. The motion was seconded by Commissioner Napier. The motion carried 3-0 at 10:29 AM.

The meeting reconvened at 10:59 AM.

A motion was made by Commissioner Napier to enter an Executive Session with the Board, and Counselor Wright for the purpose of Attorney/Client Privilege for a period of 15 minutes. The motion carried 3-0 at 11:00 AM.

The meeting reconvened at 11:15 AM.

No action was taken during the Executive Sessions.

Commissioner Collins read the following statement regarding the passing of Roy Derfelt, a long-time resident of Galena.

"Cherokee County lost a great citizen last week. He did as much to complete the mission of government as just about any elected official. He was born and raised in Cherokee County. He went to high school in Galena, KS, playing on the football team. My cousin, William Wilson told me that he could hit really hard!

He went into the army as many of his friends and neighbors did. He defended our freedom and returned to his community. He was scheduled to receive his 70 year pin as a member of the Galena Masonic Lodge 194.

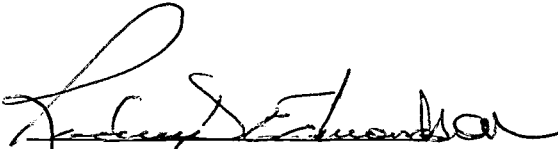
He and his wife and kids maintained ambulance service in his community for over three decades.

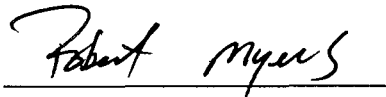
I personally have seen Roy and Virginia at car crashes attending to victims and giving them treatment and then transporting them to the hospital. This was 24 hours a d, 7 days a week any hour of the night. When Baxter Springs lost their ambulance service, Roy and his family went to Baxter and set up an ambulance service and operated it until Cherokee County Ambulance Service came to be. He was a member of the Galena Fire Department for 6 decades or more. I personally saw Roy at fires in the day time and at 3:00 o'clock in the forming fighting fires. Roy Derfelt was a team player in life. Roy Derfelt was a team player in the community. Roy Derefelt was a team leader in Jesus Christ, therefore I have no doubt where he is today. Goodbye for now Roy. We will see you in the Morning, across the river."

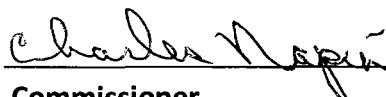
A motion was made by Commissioner Collins for 60 seconds of silence to honor Roy Derfelt. The motion was seconded by Commissioner Napier. The motion carried 3-0.

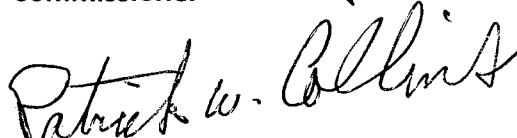
Commissioner Napier made a motion to adjourn until the next regular meeting set for Monday, April 18, 2016 at 9:00 AM. The motion was seconded by Commissioner Collins. The motion carried 3-0 at 11:22 AM.

ATTEST: Resolved and ordered this 18th day of April, 2016


Cherokee County Clerk


Commissioner


Commissioner



REAL ESTATE DEED WITH RIGHT OF REVERSION

THIS INDENTURE, Made this 11th day of April, 2016, between the Board of County Commissioners of Cherokee County, Kansas, as party of the first part, and the Quapaw Tribe of Oklahoma, party of the second part,

WITNESSETH, that the party of the first part, for good and valuable consideration, the receipt of which is hereby acknowledged, does by these presents,

CONVEY unto said party of the second part all the following-described REAL ESTATE situated in Cherokee County, Kansas to wit:

Legal Description:

Commonly known as the Tri State Corner setting recorded in Cherokee County Permanent Survey Record book "A" at Page 131: Tri State Corner setting 0°00' North along the boundary between Missouri and Kansas turn an angle to the right of 22°59' measuring a distance of 108.5 feet to a Black Jack tree, turn an angle right of 136°42' measuring a distance of 72.0 feet to a Post Oak tree, turn an angle left of 57°51', measuring a distance of 116.5 feet to Station "SE KAN," turn an angle left of 91°27' measuring a distance 50.0 feet to the Centerline of the Stone Monument, turn an angle left of 97°40' measuring a distance of 192.0 feet to "SE KAN RM 1," turn an angle left of 66°26,' no distance given nor is the tree described but it appears to be the Red Oak at N.66°26' W. 104.9 feet called for on Page 158 of this Book "A." With the instrument at Station "SE KAN" set 0°00' on the Tri State Corner turn an angle right of 104°08' measuring a distance of 126.7 feet to "SE KAN RM 1." With instrument at "SE KAN RM 1" set 0°00' on Station "SE KAN" turn an angle right of 36°03' measuring a distance of 192.0 feet to the Tri State Corner.

TO HAVE AND TO HOLD THE SAME, on the conditions that: the name of the road will remain State Line road; the property will be developed within a reasonable time, according to the engineered plans entitled "Buffalo Trail and Tri-State Marker," submitted to the party of the first part; the property shall remain open to the public; and the property shall remain available for use by the public free of charge. The party of the first part retains a Right of Reversion which becomes effective if the property is not developed within a reasonable time and maintained according to the plans. The party of the first part may reenter with no further act or deed required. All remaining rights, immunities, privileges and appurtenances thereto belong to the said party of the second part and unto its heirs and assigns forever; so that neither the said party of the first part nor their heirs nor any other person or persons, for them or in their names or behalf, shall or will hereinafter claim or demand any right or title to the aforesaid premises or any part thereof, so long as the party of the second part fully complies with the conditions and plans described herein.

IN WITNESS WHEREOF, the said party of the first part have hereunto set his/her hand the day and year above written.

Robert E. Myers
Robert E. Myers, Chair
Cherokee County Commissioner

Pat Collins
Pat Collins
Cherokee County Commissioner

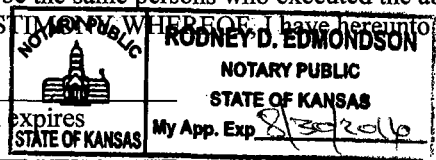
Charles Napier
Charles Napier
Cherokee County Commissioner

STATE OF KANSAS, CHEROKEE COUNTY, ss.

BE IT REMEMBERED, That on this 11th day of April, 2016, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Robert E. Myers, Pat Collins and Charles Napier, personally known to me to be the same persons who executed the above deed and duly acknowledged the execution of the same.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal on the day and year last above written.

My commission



Rodney D. Edmondson
Notary Public



WSCA/NASPO Term Rental Installment Option A Agreement

Account # 60

Agreement Number

Your Business Information

CHEROKEE COUNTY TREASURES OFFICE

Full Legal Name of Customer, DBA Name of Customer, Tax ID # (FEIN/TIN), Billing Address, Billing Contact Name, Billing Contact Phone #, Billing CAN #, Installation Address, Installation Contact Name, Installation Contact Phone #, Installation CAN #, Fiscal Period (from - to), Customer PO #, Delivery CAN #

Your Business Needs

Table with columns: Qty, Business Solution Description. Includes items like Mail Stream Solution - 5, Connect+ 2000 Series, Connect+ Series Meter w/PP (NTF), 160/95 LPM Feature, 5 lb Interfaced Weighing, Connect+ Analytics (Max 100 Accounts), Black Graphics Upgrade, 10 in. Display - Standard Apps Center, Connect+ Mono Printer, Connect+ Drop Stack, IntelliLink Subscription.

Check items to be included in customer's payment

- Equipment Maintenance (1st year included)
Software Maintenance (1st year included)
Soft-Guard® Subscription (Included with your meter rental)
IntelliLink® Subscription/Meter Rental

Your Payment Plan

Table with columns: Number Of Months, Monthly Amount*. First 60 months, \$524.56.

(*Does not include any applicable taxes)

- Required advance check of \$ received
Tax Exempt# State Tax (If applicable)
Tax Exempt Certificate Attached
Tax Exempt Certificate Not Required

Your Signature Below

By signing below, you agree to be bound by this Term Rental Installment Option A Agreement (this "Rental"). This Rental is made and entered into pursuant to your State's/Entity's Participating Addendum, which is made in connection with the WSCA/NASPO Contract # ADSP011-00000411-7 ("Agreements")...

Customer Signature: Robert Myers, Chairman; Date: 4/11/14; State's/Entity's Participating Addendum #: #37759

Print Name, Title, Email Address

Sales Information

Sherrie Philpott, Account Rep Name; District Office; PBGFS Acceptance

Equipment Vendor: Pitney Bowes Inc. for Sales and Service call 1-800-322-8000



WSCA/NASPO Term Rental Installment Option A Agreement

Account # 60

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Agreement Number

Your Business Information

CHEROKEE COUNTY TREASURES OFFICE

Full Legal Name of Customer	DBA Name of Customer	Tax ID # (FEIN/TIN)	
PO BOX 2	COLUMBUS	KS	66725-0002
Billing Address: Street	City	State	Zip+4
		15913255889	
Billing Contact Name	Billing Contact Phone #	Billing CAN #	
110 W MAPLE ST RM 144	COLUMBUS	KS	66725-1792
Installation Address (If different from billing address): Street	City	State	Zip+4
		17120160209	
Installation Contact Name	Installation Contact Phone #	Installation CAN #	
Fiscal Period (from - to)	Customer PO #	Delivery CAN #	

Your Business Needs

1	15lb Scale Platform/Stand
1	Operator Training for DI380/DI425, 1 hour
	SendSuite Tracking Online - 3
1	Enhanced Receive and Notification
1	Tethered Wedge Scanner

BUDGET BALANCES 2016							
COUNTY GENERAL	Beginning Budget	BUDGET AVAIL.		April A/P	April P/R	AFTER APR ISSUE	%
Commissioners	\$ 85,000.00	\$ 64,984.60		\$ 80.00	\$ 3,093.46	\$ 61,811.14	72.72%
County Clerk	\$ 125,000.00	\$ 95,970.03		\$ 11.45	\$ 4,660.75	\$ 91,297.83	73.04%
County Treasurer	\$ 94,000.00	\$ 75,740.93		\$ 9.95	\$ 8,720.48	\$ 67,010.50	71.29%
County Attorney	\$ 277,970.00	\$ 213,930.45		\$ 953.28	\$ 8,780.00	\$ 204,197.17	73.46%
Register of Deeds	\$ 95,360.00	\$ 73,645.56		\$ 9.95	\$ 3,379.25	\$ 70,256.36	73.67%
County Counselor	\$ 28,000.00	\$ 21,429.86		\$ -	\$ 1,071.36	\$ 20,358.50	72.71%
Sheriff Dept	\$ 1,225,000.00	\$ 943,921.32		\$ 2,777.78	\$ 39,083.19	\$ 902,060.35	73.64%
District Court	\$ 268,800.00	\$ 216,309.94		\$ 12,317.03	\$ 1,661.64	\$ 202,331.27	75.27%
Courthouse	\$ 475,000.00	\$ 352,500.21		\$ 8,206.07	\$ 2,230.40	\$ 342,063.74	72.01%
Emergency Prep	\$ 82,450.00	\$ 52,328.22		\$ 42.05	\$ 3,709.22	\$ 48,576.95	58.92%
Human Resources	\$ 42,920.00	\$ 33,919.38		\$ -	\$ 1,474.40	\$ 32,444.98	75.59%
Planning Comm	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Recreation	\$ 11,000.00	\$ 9,500.00		\$ 200.00	\$ -	\$ 9,300.00	84.55%
Jail	\$ 948,000.00	\$ 718,314.81		\$ 15,360.54	\$ 20,049.50	\$ 682,904.77	72.04%
Computer Prog	\$ 65,000.00	\$ 28,032.00		\$ 2.50	\$ -	\$ 28,029.50	43.12%
Jury Cost	\$ 9,693.00	\$ 4,599.06		\$ -	\$ -	\$ 4,599.06	47.45%
Juvenile Dentention	\$ 96,546.00	\$ 80,456.00		\$ -	\$ -	\$ 80,456.00	83.33%
Geneology Society	\$ 8,000.00	\$ 4,000.00		\$ -	\$ -	\$ 4,000.00	50.00%
Emergency 911	\$ 63,479.00	\$ 50,362.46		\$ -	\$ 2,132.44	\$ 48,230.02	75.98%
Jail JOP Reserve	\$ 616,443.00	\$ 616,443.00		\$ -	\$ -	\$ 616,443.00	100.00%
Gis Info	\$ 29,078.00	\$ 25,884.79		\$ -	\$ -	\$ 25,884.79	89.02%
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	\$ 177,395.95		\$ 1,348.69	\$ 2,680.00	\$ 173,367.26	87.18%
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	\$ 89,502.40		\$ 2,003.53	\$ -	\$ 87,498.87	87.50%
Total County General	\$ 5,054,094.00	\$ 4,007,670.97		\$ 43,322.82	\$ 102,726.09	\$ 3,861,622.06	76.41%

	<u>Beginning Budget</u>	<u>BUDGET AVAIL.</u>		<u>April A/P</u>	<u>April P/R</u>	<u>AFTER APR ISSUE</u>	<u>%</u>
Equipment Reserve	\$ -	\$ -		\$ -			0.00%
County No-Fund Warrant	\$ -	\$ -		\$ -		\$ -	0.00%
Technology Fund	\$ -	\$ -		\$ 6,080.00	\$ -	\$ -	0.00%
Rd & Bridg	\$ 3,500,000.00	\$ 2,900,054.04		\$ 14,197.94	\$ 51,931.56	\$ 2,833,924.54	80.97%
Ex Counc	\$ 204,302.00	\$ 102,151.00		\$ -	\$ -	\$ 102,151.00	50.00%
Noxious Weed	\$ 66,333.00	\$ 57,959.78		\$ 315.13	\$ 1,654.80	\$ 55,989.85	84.41%
Health &Wic	\$ 657,733.00	\$ 595,858.73		\$ 2,274.85	\$ 16,736.58	\$ 576,847.30	87.70%
Fair	\$ 12,000.00	\$ 12,000.00		\$ -	\$ -	\$ 12,000.00	100.00%
Direct Elect	\$ 163,950.00	\$ 151,087.09		\$ 247.19	\$ 1,744.00	\$ 149,095.90	90.94%
Comm College	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Soil Conservation	\$ 25,000.00	\$ 12,500.00		\$ -	\$ -	\$ 12,500.00	50.00%
Special Bridge	\$ -	\$ -		\$ -	\$ 886.91	\$ -	0.00%
Mental Health	\$ 111,457.00	\$ 55,728.50		\$ -	\$ -	\$ 55,728.50	50.00%
Mental Retard.	\$ 111,457.00	\$ 55,728.50		\$ -	\$ -	\$ 55,728.50	50.00%
Ambulance	\$ 607,584.00	\$ 455,688.03		\$ 50,631.99	\$ -	\$ 405,056.04	66.67%
Cherokee County 911	\$ 444,227.00	\$ -		\$ 3,270.08	\$ -	\$ -	0.00%
Appraiser	\$ 327,403.00	\$ 225,228.28		\$ 7,469.79	\$ 8,944.00	\$ 208,814.49	63.78%
County Bldg.	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Employee Bene	\$ 3,242,409.00	\$ 2,437,457.33		\$ 2,033.24	\$ -	\$ 2,435,424.09	75.11%
Elderly	\$ 20,000.00	\$ 17,349.67		\$ 525.40	\$ -	\$ 16,824.27	84.12%
08LEPC Plan/Train Grant	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Landfill	\$ 20,384.00	\$ 18,384.00		\$ -	\$ -	\$ 18,384.00	0.00%
Sewer Dist #1	\$ 155,617.00	\$ 104,101.87		\$ 1,226.77	\$ 1,150.40	\$ 101,724.70	65.37%
Concealed	\$ -	\$ -		\$ -	\$ -	\$ -	0.00%
Spider	\$ -	\$ -		\$ 200.00	\$ -	\$ -	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		\$ -	\$ -	\$ -	0.00%
NSP	\$ -	\$ -		\$ -	\$ -	\$ -	
Special Park	\$ 2,279.00	\$ 2,279.00		\$ -	\$ -	\$ -	
Special Alcohol	\$ 11,180.00	\$ 11,180.00		\$ -	\$ -	\$ -	0.00%
Tourism	\$ 7,972.00	\$ 7,972.00		\$ -	\$ -	\$ -	0.00%
Spec Law	\$ 37,886.00	\$ 37,886.00		\$ 48.00	\$ -	\$ -	0.00%
Drug Tax Stamp Fund	\$ -	\$ -				\$ -	0.00%
Total		\$ -		\$ 131,843.20	\$ 185,774.34		

FUND BALANCES 04/08/2016					
FUND	FUND #	Balance 2016	April A/P	April P/R	BALANCE
<u>County No-Fund Warrants</u>	<u>99</u>	\$ -	\$ -	\$ -	\$ -
<u>CO GEN</u>	<u>100</u>	\$ 145,844.21	\$ 43,322.82	\$ 102,726.09	\$ (204.70)
<u>County Equipment Reserve</u>	<u>102</u>	\$ 469,223.11	\$ -	\$ -	\$ 469,223.11
<u>TECHNOLOGY FUND</u>	<u>103</u>	\$ 31,789.45	\$ 6,080.00	\$ -	\$ 25,709.45
<u>STATE LINE ROAD PROJECT</u>	<u>105</u>	\$ 260.97	\$ -	\$ -	\$ 260.97
<u>Jail Salestax</u>	<u>107</u>	\$ 501,315.45	\$ -	\$ -	\$ 501,315.45
<u>Law Enforcement Center</u>	<u>108</u>	\$ -	\$ -	\$ -	\$ -
<u>RD BRIDGE</u>	<u>110</u>	\$ 1,555,434.37	\$ 14,197.94	\$ 51,931.56	\$ 1,489,304.87
<u>EX COUNCIL</u>	<u>120</u>	\$ 38,821.46	\$ -	\$ -	\$ 38,821.46
<u>NOXIOUS WEED</u>	<u>130</u>	\$ 43,472.99	\$ 315.13	\$ 1,654.80	\$ 41,503.06
<u>SEVERE WEATHER EQUIPMENT</u>	<u>135</u>	\$ 22.00	\$ -	\$ -	\$ 22.00
<u>HEALTH</u>	<u>140</u>	\$ 1,264,957.40	\$ 2,274.85	\$ 16,736.58	\$ 1,245,945.97
<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>	\$ 6,968.78	\$ -	\$ -	\$ 6,968.78
<u>ELECTION</u>	<u>160</u>	\$ 101,867.38	\$ 247.19	\$ 1,744.00	\$ 99,876.19
<u>COMM COLLEGE</u>	<u>170</u>	\$ 2,028.62	\$ -	\$ -	\$ 2,028.62
<u>SOIL CONSERV</u>	<u>180</u>	\$ 4,768.83	\$ -	\$ -	\$ 4,768.83
<u>SPECIAL BRIDGE</u>	<u>190</u>	\$ 481,752.30	\$ -	\$ 886.91	\$ 480,865.39
<u>MENTAL HEALTH</u>	<u>200</u>	\$ 21,391.71	\$ -	\$ -	\$ 21,391.71
<u>MENTAL RETARD</u>	<u>210</u>	\$ 21,424.02	\$ -	\$ -	\$ 21,424.02
<u>FAM LIFE CENTER BOND & INT</u>	<u>216</u>	\$ -	\$ -	\$ -	\$ -
<u>AMBULANCE</u>	<u>220</u>	\$ 265,736.73	\$ 50,631.99	\$ -	\$ 215,104.74
<u>CHEROKEE COUNTY 911</u>	<u>224</u>	\$ 313,105.08	\$ 3,270.08	\$ -	\$ 309,835.00
<u>FEMA PUBLIC ASSISTANCE GRANT</u>	<u>227</u>	\$ -	\$ -	\$ -	\$ -
<u>APPRAISAL</u>	<u>230</u>	\$ 90,061.84	\$ 7,469.79	\$ 8,944.00	\$ 73,648.05
<u>COUNTY BLDG</u>	<u>250</u>	\$ 1,005.64	\$ -	\$ -	\$ 1,005.64
<u>EMPL. BENE</u>	<u>260</u>	\$ 588,986.54	\$ 2,033.24	\$ -	\$ 586,953.30
<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>	\$ 18,060.57	\$ 525.40	\$ -	\$ 17,535.17
<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>	\$ 9,216.80	\$ 200.00	\$ -	\$ 9,016.80
<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

FUND	FUND #	Balance 2016	April A/P	April P/R	BALANCE
JUVENILE BLOCK GRANT	309	\$ -			\$ -
LANDFILL	310	\$ 92.00	\$ -	\$ -	\$ 92.00
REMODEL GRANT	313	\$ -			\$ -
INVESTIGATOR GRANT	314	\$ -			\$ -
GALENA MINE CLOSURE	317	\$ -			\$ -
EMERG SHELTER GRANT	338	\$ 500.00			\$ 500.00
SEWER DIST #1 BOND & INT	320	\$ 5,542.84			\$ 5,542.84
SEWER DIST #1 OPER & MAINT	330	\$ 17,602.06	\$ 1,226.77	\$ 1,150.40	\$ 15,224.89
SHELTERED WORKSHOP BD & IN	340	\$ 17.00			\$ 17.00
SPECIAL HIGHWAY IMPROVEMT	360	\$ 1,264.20			\$ 1,264.20
SPECIAL ROAD MACHINERY	370	\$ 100.00			\$ 100.00
COUNTY BOND & INTEREST	390	\$ 1,340.54			\$ 1,340.54
PROS ATTORN TRAIN	410	\$ 3,447.95			\$ 3,447.95
ELECTRONIC MONITORING	412	\$ 910.00			\$ 910.00
ATTORNEY APPLICATION FEE	413	\$ 18,316.91			\$ 18,316.91
DIVERSION SUPERVISION FEE	414	\$ 5.00			\$ 5.00
ADMINISTRATION FEE BAD CKS	415	\$ 88.81			\$ 88.81
SPECIAL PARKS & RECREATION	430	\$ (2,236.40)	\$ -		\$ (2,236.40)
SPEC ALCOHOL	440	\$ 2,258.55	\$ -		\$ 2,258.55
TOURISM	450	\$ (28.00)	\$ -		\$ (28.00)
INFORMATION NETWORK OF KS	465	\$ 26,627.20			\$ 26,627.20
BANKRUPTCY FUND	470	\$ 1,865.21	\$ -		\$ 1,865.21
CONCEALED WEAPON APPS	489	\$ 16,496.60	\$ -		\$ 16,496.60
SPECIAL LAW ENFORC TRUST	490	\$ 29,673.25	\$ 48.00		\$ 29,625.25
DRUG TAX STAMP FUND	491	\$ 2,188.25			\$ 2,188.25
CO ATTY SPEC LAW ENFORC	492	\$ 628.56			\$ 628.56
Drug Forfeiture Fund	493	\$ 1,080.06			\$ 1,080.06
Justice Assistance Grant	494	\$ -			\$ -
DRUG FREE GRANT 91-03	495	\$ -			\$ -
RURAL WATER #8 GRANT	505	\$ 246.00			\$ 246.00
FLOOD PURCHASE AGREEMENT	513	\$ -			\$ -
FLOOD BUYOUT PROG 1997	517	\$ -			\$ -
SIREN					\$ -
NSP	353	\$ 183.03			\$ 183.03
					\$ -
			\$ 131,843.20	\$ 185,774.34	

	VOTES	PERCENT
PRECINCTS COUNTED (OF 10)	10	100.00
REGISTERED VOTERS - TOTAL	6,032	
BALLOTS CAST - TOTAL.	550	
VOTER TURNOUT - TOTAL		9.12

Baxter City Council 1st Ward
CITY COUNCIL OF BAXTER WARD 1
Vote for 1

WRITE-IN.	16	100.00
Over Votes	0	
Under Votes	6	

Baxter City Council 2nd Ward
CITY COUNCIL OF BAXTER WARD 2
Vote for 1

WRITE-IN.	13	100.00
Over Votes	0	
Under Votes	1	

Baxter City Council 3rd Ward
CITY COUNCIL OF BAXTER WARD 3
Vote for 1

Gary Sisco	27	100.00
WRITE-IN.	0	
Over Votes	0	
Under Votes	0	

Baxter City Council 4th Ward
CITY COUNCIL OF BAXTER WARD 4
Vote for 1

Dustin Andrews.	19	79.17
WRITE-IN.	5	20.83
Over Votes	0	
Under Votes	2	

Columbus City Council 1st Ward
CITY COUNCIL OF COLUMBUS WARD 1
Vote for 1

Henry Dale Burton.	22	28.95
Jennifer R. Burton	5	6.58
John W. Paradee	49	64.47
WRITE-IN.	0	
Over Votes	0	
Under Votes	0	

Columbus City Council 2nd Ward
CITY COUNCIL OF COLUMBUS WARD 2
Vote for 1

James Lucian	67	51.15
Marion L. Morgan Jr..	63	48.09
WRITE-IN.	1	.76
Over Votes	1	
Under Votes	1	

Columbus City Council 3rd Ward
CITY COUNCIL OF COLUMBUS WARD 3
Vote for 1

Grant Spieth	62	98.41
WRITE-IN.	1	1.59
Over Votes	1	
Under Votes	5	

Columbus City Council 4th Ward
CITY COUNCIL OF COLUMBUS WARD 4
Vote for 1

Sammye Opela	46	50.55
WRITE-IN.	45	49.45
Over Votes	0	
Under Votes	5	

Columbus City Council 5th Ward
CITY COUNCIL OF COLUMBUS WARD 5
Vote for 1

Connie Bennett.	38	63.33
Alvin H. C. Patterson	20	33.33
WRITE-IN.	2	3.33
Over Votes	0	
Under Votes	0	

Columbus Hospital Board
Vote for 1

Janet Lindsey	394	98.25
WRITE-IN.	7	1.75
Over Votes	0	
Under Votes	33	

West Mineral City Council CITY COUNCIL OF WEST MINERAL
Vote for 3

WRITE-IN.	66	100.00
Over Votes	0	
Under Votes	12	

Reasons for Challenged or Provisional Ballots

April 5, 2016 General Election				
Reason	CEO Recommended Action			
	Total	<i>Accepted (yes)</i>	<i>Rejected (no)</i>	<i>Challenged by Election Board</i>
Name Change	0	0	0	0
Residence Change	3	3	0	0
Citizenship	0	0	0	0
Age	0	0	0	0
Felony Conviction	0	0	0	0
Registration	0	0	0	0
Multiple Votes	0	0	0	0
Photo ID	0	0	0	0
Misc: Requested advance ballot never received by voter.	1	1	0	0
Totals	4	4	0	0

Total number of accepted Provisional ballots to be added to final report.

Cherokee Co. Election Officer

Date

Deputy Cherokee Co. Election Officer

Date

Provisional Ballots Canvass Tally Sheet

April 5, 2016 General Election						
			<i>Provisional Ballots</i>			
<i>Poll Site</i>	<i>Site Total</i>	<i>Precinct</i>	<i>Election Day</i>	<i>Early In-House</i>	<i>Mail Advance</i>	<i>Total</i>
Baxter Springs	0					
		Baxter Ward 1	0	0	0	0
		Baxter Ward 2	0	0	0	0
		Baxter Ward 3	0	0	0	0
		Baxter Ward 4	0	0	0	0
Columbus	4					
		Columbus Ward 1	0	0	0	0
		Columbus Ward 2	1	0	0	1
		Columbus Ward 3	1	0	0	1
		Columbus Ward 4	2	0	0	2
		Columbus Ward 5	0	0	0	0
West Mineral	0					
		West Mineral-City	0	0	0	0
Totals	4	All Precincts	4	0	0	4

Cherokee Co. Election Officer

Date

Deputy Cherokee Co. Election Officer

Date

APRIL 5, 2016 CITY GENERAL

CERTIFIED ELECTION RESULTS FOR

WRITE INS

BAXTER SPRINGS CITY COUNCIL WARD 1

CARL IKENBERRY 9 VOTES

BAXTER SPRINGS CITY COUNCIL WARD 2

STEVE DARDENNE 6 VOTES

WEST MINERAL CITY COUNCIL

JANET BALL 20 VOTES

KURT JOHNSON 16 VOTES

PHILLIP HOLCOMB 13 VOTES

APRIL 11, 2016, CITY GENERAL ELECTION CANVASSING MEETING SIGN-IN SHEET

Maicra Deese

Heneve Stubbs

Marie Haas

Tom J

Jimmy Oels

Vigil Buckner

James Lucian

Jerry Moses

Neal Anderson

Jim M

Lined area for sign-in entries, containing 20 horizontal lines.

Lined area for sign-in entries, containing 20 horizontal lines.