

MINUTES FOR JANUARY 31, 2011**COLUMBUS, KANSAS, CHEROKEE COUNTY****OFFICE OF THE COUNTY CLERK****CRYSTAL L. GATEWOOD**

The Cherokee County Commissioners met January 31, 2011. Commissioners Hilderbrand, Collins and Garner were present. The Pledge of Allegiance was said by all. Commissioner Hilderbrand made a motion to approve the revised minutes for January 24, 2011; his motion was seconded by Commissioner Collins with Commissioners Garner, Collins, and Hilderbrand voting in favor. Commissioners Garner, Hilderbrand, Collins, and County Clerk Crystal Gatewood signed off on the minutes.

MOTIONS MADE BY COMMISSION

Commissioner Collins made a motion to allow Ralph Houser to do the maintenance needed on the Cherokee County Extension Office and the County Extension Office will pay Mr. Houser for the work done. His motion was seconded by Commissioner Garner, with Commissioners Garner, Hilderbrand, and Collins voting in favor.

Commissioner Hilderbrand made a motion to pay \$1,000.00 to the City of Miami, Oklahoma regarding the Route 66 Travel Guide being published, which will include the Southeast Kansas Route 66 Businesses and area highlights along the route. The county will pay its share of \$500.00 along with the City of Galena's \$250.00, and the City of Baxter Springs share of \$250.00. The payment will come out of the County General Fund; the Recreation Line Item. His motion was seconded by Commissioner Collins, with Commissioners Collins, Hilderbrand, and Garner voting in favor. The commission thanked Phyllis Abbot and Cheryl Vogel for coming in and representing the areas cities and the Route 66 program for the county.

Commissioner Hilderbrand made a motion to amend the agenda to move Scott Jackson from 11:15 AM to 11:05 AM, his motion was seconded by Commissioner Collins, with Commissioners Collins, Garner, and Hilderbrand voting in favor.

Commissioner Hilderbrand made a motion to recess for lunch; his motion was seconded by Commissioner Collins, with Commissioners Collins, Garner, and Hilderbrand voting in favor.

OTHER BUSINESS

Cherokee County Sheriff David Groves and Jason Allison of Emergency Preparedness recommended to the commission that the courthouse be closed on Tuesday, February 1, 2011 due to the threat of severe weather coming to the area in the evening. Chairman Garner and Commissioner Collins agreed that due to the safety of the employees, the courthouse would be closed February 1, 2011. Commissioner Garner directed Jason Allison to get the information to the media so the public would know when the courthouse would be closed. Commissioner Garner would contact Cherokee County Clerk Crystal Gatewood and she would communicate with the other Department Heads and Elected Officials if the courthouse closed any additional days.

Treasurer Juanita Hodgson brought the January Sales Tax Revenues in and reported that revenues were up compared to this time last year (these are attached to the minutes). Treasurer Hodgson also gave an update on the Pitney-Bowes mailing system in the courthouse. The mailing system is up for renewal and the current machine that the courthouse uses is obsolete, the company will install and upgrade our system for \$763.00 a month. Commissioner Hilderbrand asked her to schedule a representative to come in and explain the system to them.

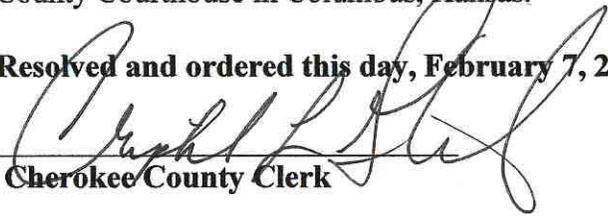
The Director of The Family Life Center, Scott Jackson came before the commission and gave an update on the completed Wellness Community Center located on 6610 SE Quakervale Rd. in the county (attached to the minutes is a copy of his presentation). The commission thanked him for the update and for coming in.

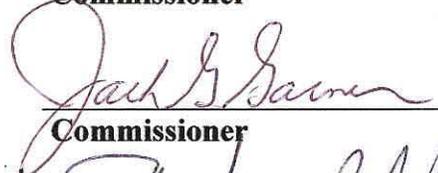
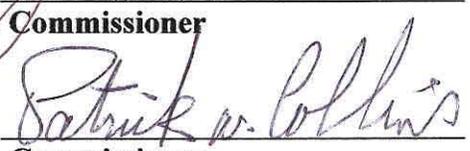
Road and Bridge Supervisor Leonard Vanatta came before the commission to discuss the general road and machinery maintenance being done in the county. The commission also discussed the possibility of severe weather in the county and Mr. Vanatta reported they were ready at the county lot. The commission approved the roads being deeded over to the county from George Lockwood and that County Counselor Kevin Cure would prepare the necessary paperwork and Leonard Vanatta would help in the process. A check came in from the state of Kansas Adjutant General's Department for the amount of \$390,887.91 for reimbursement from FEMA Disaster # 1885. The commission separated the amount of \$150,000.00 to the Special Bridge Fund, and the Road and Bridge Department will get \$240, 887.91.

ADJOURNMENT

Commissioner Collins made a motion to adjourn at 12:40 PM; his motion was seconded by Commissioner Garner with Commissioners Garner, Hilderbrand and Collins voting in favor. The next Cherokee County Commission meeting will be held February 7, 2011 at 9:00 AM in the Cherokee County Courthouse in Columbus, Kansas.

Resolved and ordered this day, February 7, 2011


Cherokee County Clerk

Commissioner

Commissioner

Commissioner

Sales tax Payments from State of Kansas

<u>Date</u>	<u>Local Comp</u>	<u>Local Retail</u>	<u>Jail Salestax</u>	<u>Total Salestax</u>
January 2011	\$ 19,496.72	\$ 69,041.81	\$ 44,269.26	\$ 132,807.79
February 2011	\$ -	\$ -	\$ -	\$ -
March 2011	\$ -	\$ -	\$ -	\$ -
April 2011	\$ -	\$ -	\$ -	\$ -
May 2011	\$ -	\$ -	\$ -	\$ -
June 2011	\$ -	\$ -	\$ -	\$ -
July 2011	\$ -	\$ -	\$ -	\$ -
August 2011	\$ -	\$ -	\$ -	\$ -
September 2011	\$ -	\$ -	\$ -	\$ -
October 2011	\$ -	\$ -	\$ -	\$ -
November 2011	\$ -	\$ -	\$ -	\$ -
December 2011	\$ -	\$ -	\$ -	\$ -
	<u>\$ 19,496.72</u>	<u>\$ 69,041.81</u>	<u>\$ 44,269.26</u>	<u>\$ 132,807.79</u>

<u>Date</u>	<u>Local Comp</u>	<u>Local Retail</u>	<u>Jail Salestax</u>	<u>Total Salestax</u>
January 2010	\$ 16,361.57	\$ 66,214.27	\$ 41,287.92	\$ 123,863.76
February 2010	\$ 19,065.09	\$ 79,322.38	\$ 49,193.74	\$ 147,581.21
March 2010	\$ 26,779.61	\$ 86,243.76	\$ 56,511.69	\$ 169,535.06
April 2010	\$ 20,414.17	\$ 76,199.35	\$ 48,306.77	\$ 144,920.29
May 2010	\$ 32,887.05	\$ 81,799.08	\$ 57,343.07	\$ 172,029.20
June 2010	\$ 22,626.72	\$ 70,022.49	\$ 46,324.61	\$ 138,973.82
July 2010	\$ 23,721.98	\$ 67,913.02	\$ 45,817.50	\$ 137,452.50
August 2010	\$ 27,647.62	\$ 78,863.92	\$ 53,255.77	\$ 159,767.31
September 2010	\$ 17,063.45	\$ 75,480.85	\$ 46,272.15	\$ 138,816.45
October 2010	\$ 21,308.43	\$ 77,283.41	\$ 49,295.91	\$ 147,887.75
November 2010	\$ 18,497.09	\$ 64,083.47	\$ 41,290.28	\$ 123,870.84
December 2010	\$ 24,223.91	\$ 72,452.85	\$ 48,338.39	\$ 145,015.15
	<u>\$ 270,596.69</u>	<u>\$ 895,878.85</u>	<u>\$ 583,237.80</u>	<u>\$ 1,749,713.34</u>

<u>Date</u>	<u>Local Comp</u>	<u>Local Retail</u>	<u>Jail Salestax</u>	<u>Total Salestax</u>
January 2009	\$ 29,705.26	\$ 77,462.60	\$ 53,583.93	\$ 160,751.79
February 2009	\$ 20,125.24	\$ 82,925.13	\$ 51,525.19	\$ 154,575.56
March 2009	\$ 21,181.22	\$ 88,751.71	\$ 54,966.47	\$ 164,899.40
April 2009	\$ 21,323.33	\$ 60,223.78	\$ 40,773.55	\$ 122,320.66
May 2009	\$ 22,636.87	\$ 75,939.56	\$ 49,288.22	\$ 147,864.65
June 2009	\$ 22,585.59	\$ 50,200.07	\$ 36,392.83	\$ 109,178.49
July 2009	\$ 48,340.82	\$ 19,782.20	\$ 76,899.45	\$ 145,022.47
August 2009	\$ 25,396.97	\$ 73,387.47	\$ 49,392.23	\$ 148,176.67
September 2009	\$ 21,540.39	\$ 76,136.95	\$ 48,838.68	\$ 146,516.02
October 2009	\$ 24,261.76	\$ 75,761.89	\$ 50,011.82	\$ 150,035.47
November 2009	\$ 19,837.90	\$ 73,452.09	\$ 46,644.99	\$ 139,934.98
December 2009	\$ 17,709.71	\$ 74,196.98	\$ 45,953.34	\$ 137,860.03
	<u>\$ 294,645.06</u>	<u>\$ 828,220.43</u>	<u>\$ 604,270.70</u>	<u>\$ 1,727,136.19</u>

January 31, 2011

Cherokee County Commissioners

Spring River Wellness opened on December 4th. Since that time we have over 200 memberships representing 560+ individuals.

The walking track is opened to the public from 6:00am until 11:00am Monday thru Friday. It is being used by several people every day.

We have a transportation program as a joint effort of Class Ltd that will be going from Columbus to SRW twice a day two days per week. We hope to start that in February.

Our project cost was budgeted at \$1,800,000 and we have raised all but \$257,000. We will continue to raise funds until it is paid off.

We are working with the Cherokee County Emergency Team for emergency shelter use as may be needed during storms, power outages, etc.

Meeting rooms are available for the public to use for educational, group or club meetings.

We welcome you to come by for a tour and invite you to utilize the meeting rooms at any time you or any of the county departments need space.

KANSAS
ADJUTANT GENERAL'S DEPARTMENT

Mark Parkinson, Governor
Major General Tod M. Bunting.

RE: FEMA Disaster # 1885

DATE: 25 JAN 2011

Enclosed is a State of Kansas check, Voucher(s) # 7540

In the amount of \$ 390887.91, payable to CHEROKEE CO HRY/CDPT

This check is for payment of PW(s) 212

and only the below checked sentences apply.

- This check is the Federal Share of your claim and is based on 75% of total PW amount
- This check is the State share of your claim and is based on 10% of total PW amount
- This check is a partial payment for eligible costs associated with projects in your jurisdiction
- This check is a final payment for eligible costs associated with projects in your jurisdiction

As required by 44CFR 13.42, you must maintain complete records and cost documents for at least 3 years from the date you submit your final expenditure report (P4). If your jurisdiction expended \$500,000 or more in total federal funds (all federal funds, not just disaster funds) in a single fiscal year, the jurisdiction must have a single audit conducted in accordance with OMB Circular A-133 Audit requirements. If your jurisdiction expended less than \$500,000 in Federal awards for any 12 month period, the jurisdiction is exempt from Federal audit requirements. Records must be available for review (e.g., inspections, evaluations) or additional "required scope" audits (financial audits, performance audits) required by Federal agency officials, the General Accounting Office, or the State. A copy of your single audit must be submitted to the Kansas Division of Emergency Management as required by the single Audit Act of 1996. Please notify KDEM by letter if your jurisdiction is exempt from Federal Audit requirements.

Pursuant to 44CFR 206.206, you have the right to appeal any decision regarding your projects. If you choose to appeal a decision, the appeal must be submitted in writing to our office within 60 days of receipt of this notice.

Please call the Public Assistance Office at 785-274-1397 if you have any questions concerning determination of payment.

Sincerely,


Angie Morgan
Deputy Director, KDEM