

**MINUTES FOR AUGUST 13, 2012**  
**COLUMBUS, KANSAS, CHEROKEE COUNTY**  
**OFFICE OF THE COUNTY CLERK**  
**CRYSTAL L. GATEWOOD**

The Cherokee County Commissioners met August 13, 2012. Those in attendance were Commissioners Garner, Collins and Hilderbrand. The Pledge of Allegiance was said by all. Commissioner Hilderbrand made a motion to pass the commission amended minutes for August 8, 2012; his motion was seconded by Commissioner Garner with Commissioners Collins, Garner and Hilderbrand voting in favor. Commissioners Collins, Hilderbrand and Garner, and Clerk Gatewood signed off on the documentation. Commissioner Collins made a motion to approve and pay August 2012 Mid-Month Accounts Payables; his motion was seconded by Commissioner Garner with Commissioners Garner, Collins, and Hilderbrand voting in favor.

**2012 Primary Election Intermediate Canvassing**

The Cherokee County Commissioners, County Election Officer, Deputy Clerk, and the County Counselor began the intermediate canvass at 10:00 AM. The County Counselor suggested that they delay the canvassing until 3:30 PM on August 16, 2012, until the numbers from the poll books could be provided by the clerk. The clerk agreed to resume on August 16, 2012.

**EXECUTIVE SESSIONS**

**The Cherokee County Counselor requested Executive Session for Attorney/Client Privilege.** Commissioner Hilderbrand made a motion to go into **Executive Session for Attorney/Client Privilege for ten minutes** with himself, Commissioners Garner and Collins, and the County Counselor; his motion was seconded by Commissioner Collins with Commissioners Garner, Collins, and Hilderbrand voting in favor. They went in at 10:55 AM and returned at 11:05 AM. **It is duly noted that Larry Hyatt of the Columbus News Report objected to the Executive Session during the canvassing of the provisional ballots, and Commissioner Hilderbrand asked that his objection be put into the minutes.**

**MOTIONS**

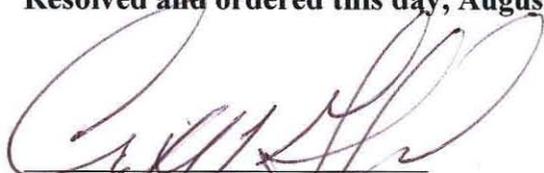
At the request of Commissioner Hilderbrand for a recess for thirty minutes, Commissioner Hilderbrand made a motion to recess for thirty minutes beginning at 11:06 AM and reconvening at 11:36 AM to allow the County Counselor to research a count variation issue during the canvass. His motion was seconded by Commissioner Collins with Commissioners Collins, Hilderbrand, and Garner voting in favor.

RH

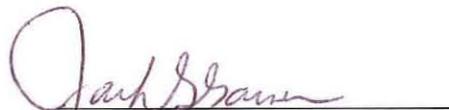
**ADJOURNMENT**

Commissioner Collins made a motion to adjourn; his motion was seconded by Commissioner Garner with Commissioners Collins, Hilderbrand, and Garner voting in favor. The commission adjourned for the day at 11:55 AM. The Cherokee County Commission will meet for a Special Meeting on August 16, 2012 to finish the 2012 Primary Election Canvass. The next regular Cherokee County Commission meeting will be held August 20, 2012 at 9:00 AM in the Cherokee County Courthouse in Columbus, Kansas.

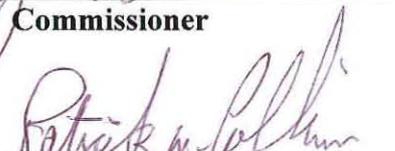
**Resolved and ordered this day, August 20, 2012**



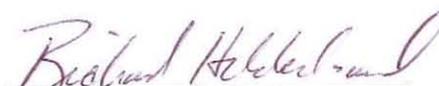
**Cherokee County Clerk**



**Commissioner**

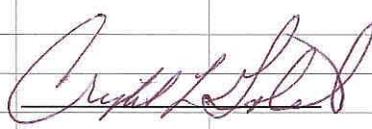


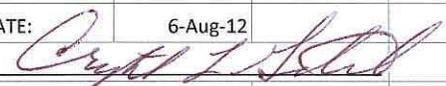
**Commissioner**



**Commissioner**



CHEROKEE COUNTY BUDGET REPORT					
AS OF AUGUST 6, 2012					
FUND	K.S.A.	BUDGET	EXPENSES	ENCUMBERED	%
COUNTY GENERAL	79-1946	\$4,432,111.00	\$2,080,074.31	\$2,352,036.69	53.07
ROAD & BRIDGE	79-1946	\$3,186,289.00	\$1,635,827.97	\$1,550,461.03	48.66
APPRAISER	19-436	\$321,212.00	\$186,429.77	\$134,782.23	41.96
HEALTH	65-204	\$649,305.00	\$305,923.39	\$343,381.61	52.88
DIRECT ELECTION	25-2201a	\$183,189.00	\$44,552.53	\$138,636.47	75.68
NOXIOUS WEED	2-1318	\$68,333.00	\$20,379.83	\$47,953.17	70.18
EXTENSION COUNCIL	2-610	\$194,447.00	\$145,835.25	\$48,611.75	25
CONSERVATION DISTRICT	2-1907b	\$25,000.00	\$18,750.00	\$6,250.00	25
FAIR		\$190.89	\$0.00	\$190.89	
AMBULANCE		\$558,850.00	\$325,995.81	\$232,854.19	41.67
ELDERLY SERVICES		\$33,924.00	\$12,740.76	\$21,183.24	62.44
MENTAL HEALTH		\$108,030.00	\$81,022.50	\$27,007.50	25
MENTAL RETARDATION		\$108,030.00	\$81,022.50	\$27,007.50	25
NO-FUND WARRANTS		\$23,752.66	\$0.00	\$0.00	
SPECIAL BRIDGE		\$473,494.18	\$181,414.83	\$292,079.35	
SPECIAL PARKS		\$11,897.35	\$6,180.00	\$5,717.35	
SPECIAL ALCOHOL		\$14,594.64	\$14,594.64	\$0.00	0
LANDFILL		\$80,322.61	\$65,430.00	\$14,892.61	
TOURISM & PROMOTION		\$4,248.86	\$3,448.86	\$800.00	
SP.LAW ENFORCEMENT TR.		\$14,390.84	\$1,442.00	\$12,948.84	
CHEROKEE COUNTY 911		\$391,033.00	\$211,537.91	\$273,991.94	
PA TRAINING		\$2,406.29	\$807.88	\$1,598.41	
EMPLOYEE BENEFITS		\$3,257,000.00	\$1,554,882.66	\$1,702,117.34	52.26
SEWER DISTRICT # 1		\$258,829.00	\$197,273.09	\$61,555.91	23.78
	CHEROKEE COUNTY CLERK				8/6/2012
	CRYSTAL L GATEWOOD				DATE

CHEROKEE COUNTY BUDGET REPORT		ACTUAL DOLLARS AVAILABLE			
AS OF AUGUST 6, 2012					
FUND	K.S.A.	BEG BALANCE	YTD REVENUE	YTD EXPENSE	ENDIND FUND BALANCE
COUNTY GENERAL	79-1946	\$224,617.47	\$2,662,649.48	\$2,098,407.23	\$788,859.72
ROAD & BRIDGE	79-1946	\$3,329.49	\$2,700,317.01	\$1,685,383.17	\$1,018,263.33
APPRAISER	19-436	\$93,360.47	\$238,414.61	\$188,167.65	\$143,607.43
HEALTH	65-204	\$1,104,926.51	\$208,954.62	\$232,666.85	\$1,181,214.28
DIRECT ELECTION	25-2201a	\$136,553.35	\$128,308.95	\$40,444.75	\$224,417.55
NOXIOUS WEED	2-1318	\$68,639.66	\$20,767.26	\$20,379.83	\$69,027.09
EXTENSION COUNCIL	2-610	\$27,598.80	\$164,652.01	\$145,835.25	\$46,415.56
CONSERVATION DISTRICT	2-1907b	\$3,551.27	\$21,115.75	\$18,750.00	\$5,917.02
FAIR		\$190.89	\$0.00	\$0.00	\$190.89
AMBULANCE		\$64,716.20	\$491,879.80	\$325,995.81	\$230,600.19
ELDERLY SERVICES		\$16,981.64	\$28,511.84	\$12,778.45	\$32,715.03
MENTAL HEALTH		\$15,100.05	\$91,648.75	\$81,022.50	\$25,726.30
MENTAL RETARDATION		\$14,946.12	\$91,782.46	\$81,022.50	\$25,706.08
NO-FUND WARRANTS		\$14,234.86	\$9,517.80	\$0.00	\$0.00
SPECIAL BRIDGE		\$334,843.31	\$138,650.87	181414.83	\$292,079.35
SPECIAL PARKS		\$6,513.42	\$5,383.93	\$6,180.00	\$5,717.35
SPECIAL ALCOHOL		\$0.00	\$14,594.64	\$8,342.11	\$6,252.53
LANDFILL		\$80,322.61	\$65,430.00	\$65,430.00	\$14,892.61
TOURISM & PROMOTION		\$800.00	\$3,448.86	\$3,448.86	\$800.00
SP. LAW ENFORCEMENT TRAINING		\$6,047.34	\$8,343.50	\$1,442.00	\$12,948.84
INTERGOVERNMENTAL 911		\$0.00	\$62,454.03	\$211,537.91	\$273,991.94
911 WIRELESS		\$289,215.64	\$91.25	\$289,306.89	\$0.00
PA TRAINING		\$1,247.54	\$1,158.75	\$807.88	\$1,598.41
EMPLOYEE BENEFITS		\$242,262.61	\$2,309,077.41	\$1,819,458.36	\$731,881.66
DATE:	6-Aug-12				
					
CHEROKEE COUNTY CLERK					