### On TV:

Take advantage of the best local guide to what's on TV next week with The Telegram's handy schedule of programming.

Page 6

# Vol. 98, No. 63 75 cents

## **Sports:**

Professional motorcycle racing to hit the track at Elmwood Park on Sunday.

Page 10

# August 12, 2005

Norton, Kansas

Home of Don McClelland

### Briefly Teams to start sports practices

Fall sports practices for football, volleyball, tennis and cross country at Norton Community High School will begin on Monday.

Football practice will be without pads until Thursday.

### Bazaar planned for Saturday

St. Joseph's Catholic Church will hold the annual New Almelo Bazaar Saturday with a barbecue buffet starting at 5 p.m. Volunteers from the parish will be serving pit barbecued beef and pork with all the trim-

There will also be bake sale items, a hamburger stand, fancy work and games for all ages.

At 8 p.m. there will be an auction of handmade quilts.

Don Ammons will play swing

music from 9 p.m. until midnight for

New Almelo is on K-9, seven miles west of Lenora.

### Annual picnic set for Tuesday

The public is invited to the annual teachers picnic at 7 p.m. Tuesday at Elmwood Park. Guests will be the faculty and staff of the Norton school district.

This event is sponsored by the Norton Lions Club, Norton Community Schools and the Norton Area Chamber of Commerce. Fried chicken, rolls and drinks will be furnished.

## Weather Forecast:

**Tonight** — Mostly cloudy with a 40 percent chance of thunderstorms. Lows in the mid 60s with south winds 5 to 10 mph. **Saturday** — Mostly cloudy with a 40 percent chance of thunderstorms. Highs in the mid 70s. Northeast winds 10 to 20 mph. **Saturday Night** — Cloudy with a 40 percent chance of showers. Patchy fog. Lows in the mid 50s. Northeast winds 5 to 15 mph. Gusts up to 30 mph in the evening. Sunday — Cloudy with a 30 percent chance of showers. Highs in the mid 70s. Northeast winds 5 to 10 mph.

#### Howell report:

Tuesday High	101, Low 67, .03 Prec
Wednesday	High 102, Low 70
Thursday	High 96, Low 69
Week ago	High 81, Low 62
Month ago	High 96, Low 69
Year ago	High 79, Low 5!
August precipitation	n06 inche
Year-to-date precipi	tation 13.86 inches

10 Miles North and 1/3 Mile East of Norton)

(Readings taken at the Paul and Pat Howell farm

Eternal God, help us to follow where you lead. Even though we can't see where we are going, we put our faith and trust in you to safely guide us. Amen



1889 until it burned to the ground Dec. 1, 1926. \$208,576.20. Today's courthouse (below) was built 75 years ago — Photos from Norton County Clerk's office and by Carolyn Plotts

Norton County Courthouse (above) stood from in 1929. Total cost, including furnishings, was

# Courthouse has served for 75 years

#### Old building burned on Dec. 1, 1926

By CAROLYN PLOTTS

The Norton County Courthouse is celebrating its 75th birthday this year.

For three-fourths of a century the courthouse has stood in the center of the public square in downtown Norton serving as the hub of the county through the dust bowl, the depression, World War II and Desert Storm.

It houses the legal documents and the judicial offices of the county. Law enforcement offices are in the building, as are the tax collection and the land regis-

ond courthouse built in Norton County.

It is not known where Norton County's

1872, since the town consisted of one store and two dugouts.

On July 17, 1873, the commission minutes recorded an arrangement to rent a 12feet-by-20-feet building for \$72 a year.

In October of 1874, the minutes show a larger building, measuring 16-feet-by-30-feet, was rented for \$8 a month.

Kansas counties are named after Indian But, the 75-year old building is the sectivibes, Civil War officers or former political leaders. Norton county's namesake is 15th Cavalry Captain Orloff Norton, who first commissioners met on Sept. 16, was killed in 1865 at Cane Hill, Ark.

In 1873 there was a short-lived namechange coup when N.H. Billings, a member of the legislature, tried to have the county called Billings. The name was changed back to Norton County in 1874, and has remained since.

At the county commissioners meeting of Feb. 27, 1875, a \$1,200 bond was issued to build a 24-feet-by-30-feet, twostory courthouse.

The deed for the public square was accepted Jan. 14, 1878, but nothing hap-

(Continued on Page 5)

# New grade school principal begins work

#### By VERONICA MONIER

Corey Roy, the new principal at Eisenhower Elementary in Norton joined the school's staff this month after Larry high school, I was a Hillman, the previous principal, retired.

He came here from Burlington, Colo., where he was the assistant high school I really enjoyed principal and athletic director. He was there for six years.

Mr. Roy said he was happy when the job at Eisenhower opened because he and his wife Gail wanted to move closer to their families.

"We're familiar with northcentral Kansas," he said. "This area is where we grew location for our family.

"It really worked out well for us and, hopefully, it will work out well for the Norton schools."

building administrator. "I love it," he said. "I love it because I aged."

can work with kids and work with people who work with kids.

"When I was in student aide at the elementary school. working young kids. Ever since I can remember, I've liked doing it."

After high school, he said he

Corey Roy attended college at up and we thought it would be a perfect Fort Hays State University, where he "found out being a teacher was not that bad of a deal".

"That's why I'm a firm believer in youth programs," he said. "We need as Mr. Roy said he also wanted to return many programs where high school kids to elementary education, which is where interact with younger kids as we can get. he started. He said he's been in education Any program where an older kid can be a for 22 years, 18 of which have been as a role model and provide support for younger kids should be strongly encour-

Mr. Roy said he wasn't planning on making any major changes, but would observe, seeing how the programs in place work. He said there are already a lot of wonderful programs and staff in place.

Mr. Roy moved to Norton with his wife, a special education and elementary teacher. She will be working at Eisenhower as an at-risk student tutor.

Their two daughters will be at the junior and senior high school. Katharine, 15, will be a freshman and Bethany, 13, will be an eighth grader.

Mr. Roy said, so far, the move to Norton has been a great experience.

"It's been a nice transition," he said. "Not only for me, but also for my wife and kids. Everyone has been very friendly and

"I've really enjoyed meeting all the new people and having a chance to get acquainted with the school and school per-

'We're looking forward to getting involved in the community."

# **Schools** budget for more

### Norton district will have \$140,000 extra for students

By VERONICA MONIER

The Norton School District authorized the 2005-'06 budget at Monday's board

Superintendent Greg Mann said the district used a three-year average student count to figure the budget. He said they projected a full-time enrollment equivalency of 673 students for the upcoming year, making the average 655.4.

This is not the actual number of students but the number the state uses to count. Kindergarten students count one-half and several other classes, including at risk students, count extra.

He said the district is expecting that the base state-aid per pupil will be \$23,000 more this year and that, when all of the weighting is considered, the general fund should have around \$140,000 more than

Because of an increase in state aid, the supplemental general fund, or local option budget, should generate about \$90,000 more, with no increase in local

Mr. Mann said the activity budget, payments to retirees, vocational money, text book replacement costs, and expected increases in electricity, natural gas, water and sewer costs have all been put in the supplemental general fund.

As of July 1, there was \$775,227 in (Continued on Page 5)

### Farm Bureau honors families of century farms

By CAROLYN PLOTTS

Thursday evening, about 180 Farm Bureau members and guests came to the Norton American Legion for the annual meeting and dinner.

FFA students from Northern Valley and Norton high schools served a prime rib dinner prepared by Gale Hays and board members.

In the absence of President Robby Mapes, Eric Thompson conducted the meeting and announced the recipients of the Century Farm awards. He recognized Darrel and Alice

Barnett, Clayton; Rusty Miller, Norcatur; and Patricia (Butts) and Cliff Miller of Pittsburg, Mo. These land owners farm land that has been in their family for 100 years or more. Jon and Elaine Lofgreen and their

youngest son, Bryce, received a natural resources award for their work in water quality protection, farm chemical management, crop grasslands maintenance and participation in conservation pro-

Treasurer Chris Tanner reported that the association had assets of almost

Kansas Farm Bureau President Steve Baccas was the keynote speaker.

He said it is vital that Farm Bureau remain involved in public advocacy. He talked about imminent domain and recent rulings that have taken private land for public use.

Mr. Baccas encouraged ranchers to become knowledgeable about animal identification programs. He said it is coming and cattle raisers have two choices to sit around the coffee shop and complain or to learn how to profit from the changes.

He said big industry can't be stopped and ranchers need to learn how to adapt. Overseas customers are demanding

verified meat and soon animal identification will be needed to even sell animals at

(Continued on Page 5)



### Farm Bureau honors century farm owners

(Continued from Page 1) the local sale barn.

Mr. Baccas also talked about the 2007 Farm Bill issue saying he doesn't think it will look anything like the last two pieces of legislation.

He said major changes are on the way. The 2007 Farm bill will

There will be less money for programs and more emphasis on being environmentally friendly. He urged members to get into the de-

Mr. Baccas is passionate about the Farm Bureau Association; he believes in it and is proud of its

"be leaner and greener," he said. advocacy program.

Patsy Maddy, local director of the association, said anyone can

"You don't have to be a farmer to be a member," she said.

For information about the Farm Bureau Association, call



Keynote speaker at Thursday night's annual Farm Bureau meeting was the organization's state president, Steve Baccas (above). He was presented a hand-crafted pheasant made by Farm Bureau member, Duane Wray. Darrel Barnett, Clayton, (left) admired the sign that had belonged to his father, Lester Barnett. Darrel and his wife, Alice, were recognized as century farmers during the annual meeting.

Photos by Carolyn Plotts

# 'New' courthouse celebrates 75 years

(Continued from Page 1) pened and for the next several house. years county business was conducted out of Leota.

\$50,000 bond issue for a new courthouse on Nov. 8, 1887, by a vote of 1,414 to 335.

On Jan. 8, 1888, a second petition was presented for a \$25,000 bond. It, too, was defeated, 943 to

The third time the bond issue election on Nov. 6, 1888, for \$26,000. It passed 1,197 to 1,029.

Kuhn and Waller, Norton builders, were awarded the contract to build the new courthouse for woodwork and vaults went to

The courthouse, completed in Atchison for \$24,996. 1888, served the county until it burned Dec. 1, 1926.

Newspapers accounts said the fire started in the basement in the northeast or northwest corner. The cause was thought to be the steam heat boiler or spontaneous combustion of the coal pile. The cupola portion of the roof was the first to fall, allowing flames to rush throughout the entire building.

Nancy Heaton, who was just a child living on a farm outside of town, remembers the event.

"I remember hearing my parents talk about the courthouse burning," she said. "But, we didn't go to town often and I don't remember anything about the new courthouse. I was married in 1934, and lived in town after that, so it was always there."

clerk, sheriff and attorney's de-

A Judge Simmons and his wife climbed to his office on a ladder, and threw important documents to that stored old records survived with documents intact.

Without a place to conduct county business, the American Legion building was pressed into service and rented for \$100 a month. The sheriff's office was in an office at the back of the First National Bank.

On April 12, 1928, the commissioners met and decided to hold a special election in June to determine whether or not Norton their courthouse.

County would build a new court-

The results of that election were 1,250 voters in favor of a new County voters defeated a courthouse, 836 against. It was also decided that the funds would be raised by the issuance of bonds by a vote of 958 to 342. The minority wanted a tax to pay for it.

Gurtler and Co. of Topeka was awarded the general contract for \$148,450.

Noah Garrett of Norton rewas presented was at the general ceived the contract for the heating and plumbing for \$13,600. Mr. Garrett also won the contract for electrical wiring for \$6,050.

Lockwood-Hazel Company of

The contract for the furniture,

The cornerstone was laid May 2, 1929, complete with a Masonic ceremony.

Construction was completed and arrangements were made for the county officers to start moving into the new courthouse at noon, Dec. 20, 1929.

The final cost for the entire construction, furnishings and fixtures was \$208,576.20.

The courthouse, today, is a multi-functional building that has been well-maintained. It should serve the people of Norton County for many more years to come.

County Clerk Robert Wyatt, shared a little-known fact about the courthouse.

"The courthouse has a twin sister," he said. "The courthouse in Bourbon County had the same ar-Nothing was saved from the chitect, was built the same year, and is identical to Norton's court-

Mr. Wyatt said the building is comfortable to work in. Especially since the building underwent a bystanders below. The five vaults complete restoration a few years ago. The exterior was cleaned and polished, the interior was painted, and new windows and carpeting were installed. Central air conditioning was installed two years

> He said he hopes people will take the time to really admire the architecture in the building, which he thinks is beautiful.

> Mr. Wyatt said the taxpayers of Norton County can be proud of

#### **NORTON**

Sunday—FFA Trail Ride, 1:30

Monday — Teachers report; Fall sports begin; SIPS training Tuesday — Special ed in-service at Phillipsburg; SIPS training, 8 a.m.-3:30 p.m.

Eisenhower Elementary School open house, 5-7 p.m.

Friday — First day of school, 8:30 a.m., dismiss at 1 p.m.; Coaches and sponsors meeting, 1:30 p.m.; HSSAC back to school dance, 4-H Building, 8:30-11 p.m.

Monday through Thursday -Teacher work in-service days

#### **Breakfast/Lunch Menus**

Friday — No Breakfast served; Lunch: Taco crunch, corn, tossed salad, chocolate cake, milk

#### NORTHERN VALLEY

Saturday — Defensive driving class, 9 a.m.-4 p.m., FACS room, Almena; High School dance team camp out

Sunday — FFA alumni feed, 4 p.m., practice field in Almena

Monday — Teacher in-service, First day of high school fall sports practice; Preschool parent meeting and open house, 7 p.m., Almena; High school cheerleading practice, 2 to 4 p.m., high school gym; High school dance team practice, 4 p.m., high school gym

Tuesday—Teacher In-service; First day of practice for junior high football; Special ed in service at with pads; Faculty work day; cheerleading practice, 10 a.m. - capital outlay to buy a 35-passen- this year. noon, high school gym

> Wednesday — Teacher workday; Kindergarten-fourth grade, open house, 6:30-8 p.m., Almena; High school cheerleading practice, 10 a.m.-noon, high school

Thursday — First day of school, dismiss at 11:30 a.m.: First day of 4-year-old preschool, 8:30-11:30 a.m.; High school dance team practice, 4 p.m., high school gym

Next Friday — KAY back to school dance, 8-11 p.m., Almena; High school cheerleading practice, 6:15 p.m., high school gym

#### **Breakfast/Lunch Menus**

Thursday — Breakfast: Pancake on a stick/syrup, strawberries, cold cereals.

Friday — Breakfast: Cinnamon raisin biscuit, ham, grapes, cold cereals; Lunch: Submarine sandwich, tri-tater; peas, fruit cup.

#### KANSAS PRIVATE INDUSTRY PARTNERSHIPS

Owning a successful, labor-intensive Kansas business that requires dependable workers who take pride in manufacturing quality products can be an exasperating experience. Over the years it's become harder and harder to find workers who meet those criteria.

Some businesses have left Kansas for Mexico or China. Other companies find that transportation costs, delivery timelines, language barriers and quality concerns keep them from taking that drastic step.

While trying to find a reliable source of dedicated workers in Kansas, one company became aware that Kansas prison inmates who have good conduct records are eligible to work for private businesses both inside and outside Kansas' prisons. Last year, 20 separate private businesses employed 983 Kansas inmates, who worked 960,360 hours performing a wide range of jobs.

During talks with Kansas Correctional Industries (KCI), the idea of employing motivated inmates made more and more sense to this company. Private prison industry jobs enable inmates to repay crime victims, support their families and save for eventual release. The company decided to partner with KCI so that their business could compete effectively and expand. Their business now has a dependable workforce that can be adjusted according to production needs.

Before you send work out of Kansas to other states or overseas, find out more about KCI partnerships by contacting Tom Vohs

at (913) 727-3249 or TomV@KDOC.DC.STATE.KS.US. Paid for by the Kansas Department of Corrections.

### Schools will have more to spend on education

(Continued from Page 1) unencumbered cash in capital outlay. For the third year in a row, no ger route bus and a replacement suburban. Also, capital outlay projects that need to be considered are track repair and tuck pointing the masonry on the district's build-

He said food service has been budgeted at \$308,981, an increase of about \$23,000 over last year. The district is projecting a year-

end balance of about \$25,000. special education is slightly less than what is was last year, but, he said, the state is paying more to the

Education Cooperative in Glade, so the district will be paying less.

Mr. Mann said the district was Huck Boyd Center in Phillipsburg, levy is being requested. He said estimating there to be between 30 Thursday — Football practice 8 a.m.-3:15 p.m.; High school \$80,000 has been budgeted in and 35 Lenora contract students

If the district has 32 Lenora students this year, then it will get about \$162,000, which is an increase of about \$13,000 from last year because of the higher base aid per pupil. At least half of the Lenora contract money will be earmarked for technology purchases, which will be made after

The board approved the budget The year-beginning balance for to be published and set a special meeting to hold a budget hearing and to determine what the board's short-term goals will be at 6 p.m.

the first of the year.

North Central Kansas Special on Tuesday, Aug. 23.

#### **OPEN HOUSE**

Thursday, August 18 5:30 - 7:30 pm Colby Community College

Class Starts in Colby September 2005

BACHELOR OF SCIENCE IN ORGANIZATIONAL **MANAGEMENT & LEADERSHIP** 

- Practical applications of management skills & emphasis on people
- Students can design, implement & evaluate a project related to their profession
- Complete your bachelor coursework in approximately 1 year by going to class just one night a week



For more information 800/794-6945 ext. 5300 cressler@friends.edu - www.friends.edu



Friends University is accredited by the Higher Learning Commission, a commission of the North Central Association of Colleges and Schools, 30 North LaSalle Street, Suite 2400, Chicago, IL 60602-2504, telephone 800-621-7440, www.ncahigherlearningcommission.org. Friends University does not discriminate on the basic race, color, national origin, sex, disability, or age in its programs or activities. The following person has been designated to handle inquiries regarding this policy: EEOC/Title IX Coordinator, Friends University, 2100 W. University St., Wichita, KS 67213, (316) 295-5000.

# Treasurer's Quarterly Report

Published in The Norton Telegram on Unclaimed Monies ...... Friday, August 12, 2005. (1T) STATE OF KANSAS **COUNTY OF NORTON** 

TREASURER'S QUARTERLY REPORT **AS OF JULY 31, 2005** County Funds Budgeted Fund Balance County General ...... 1,289,102.98 Road & Bridge ...... 395,686.85 Special Bridge ...... 37,015.24 Ambulance ...... 49,310.64 Andbe Home ...... 1,042.97 Appraiser's Cost ...... 21,502.56 Bond & Interest ..... Bridge Bond ...... 188,752.80 Community College ...... 19,220.77 County Health ...... 102,739.17 Economic Development ........ 137,067.37 Employee Benefits ...... 564,505.40 Fair Building ...... 408.16 4-H Maintenance ...... 10,303.78 Historical Preservation ...... 689.10 Hospital Maintenance ...... 5,508.96 Mental Health ...... 277.33 Mental Retardation ...... 191.13 Noxious Weed ...... 76,244.50 Noxious Weed Deficiency ...... 74.06 Senior Citizens ...... 424.75 Soil Conservation ...... 132.11 Airports ...... 2,025.02 Special Liability .......58 Bridge Construction #2 ...... 610,214.15 Special Machinery & Equip ..... 37,796.78 Co Health Capital Outlay ...... 120,288.13 Ambulance Capital Outlay ...... 93,706.41

Noxious Weed Capital Out   49,585.98     Clayton Cemetery   191.49     Edmond Cemetery   167.18     E 911 Fund   3,100.81     911 Tax   5,091.66     Bridge Construction 2004   581.828.82     County Funds Non-Budgeted   Fund Balance     Co Treas Capital Outlay   22,808.07     Co Clerk Capital Outlay   10,667.26     Dist Court Capital Outlay   12,989.20     Sheriff Capital Outlay   8,113.31     Appraiser Capital Outlay   2,375.88     Election Capital Outlay   44,566.60     Solid Waste Cap Outlay   232,616.56     Special Drug & Alcohol   15,550.82     Spec Parks & Recreation   7,437.87     Spec Prosecutors Trust   175.00     Auto Fund   4,575.70     Special Auto   14,832.00     Reg Deeds Tech Fund   9,910.14	Ambulance Capital Outlay	93,706.41
Edmond Cemetery 167.18   E 911 Fund 3,100.81   911 Tax 5,091.66   Bridge Construction 2004 581.828.82   County Funds Non-Budgeted Fund Balance   Co Treas Capital Outlay 22,808.07   Co Clerk Capital Outlay 10,667.26   Dist Court Capital Outlay 12,989.52   Reg of Deeds Cap Outlay 12,989.20   Sheriff Capital Outlay 8,113.31   Appraiser Capital Outlay 2,375.88   Election Capital Outlay 44,566.60   Solid Waste Cap Outlay 232,616.56   Special Drug & Alcohol 15,550.82   Spec Parks & Recreation 7,437.87   Spec Prosecutors Trust 175.00   Auto Fund 4,575.70   Special Auto 14,832.00	Noxious Weed Capital Out	49,585.98
E 911 Fund	Clayton Cemetery	191.49
911 Tax   5,091.66     Bridge Construction 2004   581.828.82     County Funds Non-Budgeted   Fund Balance     Co Treas Capital Outlay   22,808.07     Co Clerk Capital Outlay   10,667.26     Dist Court Capital Outlay   12,989.20     Sheriff Capital Outlay   8,113.31     Appraiser Capital Outlay   2,375.88     Election Capital Outlay   232,616.56     Solid Waste Cap Outlay   232,616.56     Special Drug & Alcohol   15,550.82     Spec Parks & Recreation   7,437.87     Spec Prosecutors Trust   175.00     Auto Fund   4,575.70     Special Auto   14,832.00	Edmond Cemetery	167.18
Bridge Construction 2004   581.828.82     County Funds Non-Budgeted   Fund Balance     Co Treas Capital Outlay   22,808.07     Co Clerk Capital Outlay   10,667.26     Dist Court Capital Outlay   12,989.20     Reg of Deeds Cap Outlay   8,113.31     Appraiser Capital Outlay   2,375.88     Election Capital Outlay   232,616.56     Solid Waste Cap Outlay   232,616.56     Special Drug & Alcohol   15,550.82     Spec Parks & Recreation   7,437.87     Spec Prosecutors Trust   175.00     Auto Fund   4,575.70     Special Auto   14,832.00	E 911 Fund	3,100.81
County Funds Non-Budgeted   Fund Balance     Co Treas Capital Outlay   22,808.07     Co Clerk Capital Outlay   10,667.26     Dist Court Capital Outlay   12,989.20     Reg of Deeds Cap Outlay   8,113.31     Appraiser Capital Outlay   2,375.88     Election Capital Outlay   232,616.56     Solid Waste Cap Outlay   232,616.56     Special Drug & Alcohol   15,550.82     Spec Parks & Recreation   7,437.87     Spec Prosecutors Trust   175.00     Auto Fund   4,575.70     Special Auto   14,832.00	911 Tax	5,091.66
Co Treas Capital Outlay 22,808.07   Co Clerk Capital Outlay 10,667.26   Dist Court Capital Outlay 12,989.52   Reg of Deeds Cap Outlay 8,113.31   Appraiser Capital Outlay 2,375.88   Election Capital Outlay 44,566.60   Solid Waste Cap Outlay 232,616.56   Special Drug & Alcohol 15,550.82   Spec Parks & Recreation 7,437.87   Spec Prosecutors Trust 175.00   Auto Fund 4,575.70   Special Auto 14,832.00	Bridge Construction 2004	581.828.82
Co Treas Capital Outlay 22,808.07   Co Clerk Capital Outlay 10,667.26   Dist Court Capital Outlay 12,989.52   Reg of Deeds Cap Outlay 8,113.31   Appraiser Capital Outlay 2,375.88   Election Capital Outlay 44,566.60   Solid Waste Cap Outlay 232,616.56   Special Drug & Alcohol 15,550.82   Spec Parks & Recreation 7,437.87   Spec Prosecutors Trust 175.00   Auto Fund 4,575.70   Special Auto 14,832.00	County Funds Non-Budgeted	Fund Balance
Co Clerk Capital Outlay 10,667.26   Dist Court Capital Outlay 10,899.52   Reg of Deeds Cap Outlay 12,989.20   Sheriff Capital Outlay 8,113.31   Appraiser Capital Outlay 2,375.88   Election Capital Outlay 44,566.60   Solid Waste Cap Outlay 232,616.56   Special Drug & Alcohol 15,550.82   Spec Parks & Recreation 7,437.87   Spec Prosecutors Trust 175.00   Auto Fund 4,575.70   Special Auto 14,832.00		
Dist Court Capital Outlay 10,899.52   Reg of Deeds Cap Outlay 12,989.20   Sheriff Capital Outlay 8,113.31   Appraiser Capital Outlay 2,375.88   Election Capital Outlay 44,566.60   Solid Waste Cap Outlay 232,616.56   Special Drug & Alcohol 15,550.82   Spec Parks & Recreation 7,437.87   Spec Prosecutors Trust 175.00   Auto Fund 4,575.70   Special Auto 14,832.00	Co Clerk Capital Outlay	10,667.26
Reg of Deeds Cap Outlay 12,989.20   Sheriff Capital Outlay 8,113.31   Appraiser Capital Outlay 2,375.88   Election Capital Outlay 44,566.60   Solid Waste Cap Outlay 232,616.56   Special Drug & Alcohol 15,550.82   Spec Parks & Recreation 7,437.87   Spec Prosecutors Trust 175.00   Auto Fund 4,575.70   Special Auto 14,832.00		
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Spec Prosecutors Trust 175.00   Auto Fund 4,575.70   Special Auto 14,832.00	Special Drug & Alcohol	15,550.82
Auto Fund	Spec Parks & Recreation	7,437.87
Special Auto 14,832.00	Spec Prosecutors Trust	175.00
	Auto Fund	4,575.70
Reg Deeds Tech Fund 9,910.14	Special Auto	14,832.00
	Reg Deeds Tech Fund	9,910.14

Strays Sold by Sheriff ...... 4,113.41 Attorney Fund Cap Outlay ...... 4,275.60 Alcohol & Drug Test Fund ...... 892.61 Co Attorney Training ...... 1,378.10 Co Attorney Diversion ...... 19,097.36 Special Law Enforcement ...... 636.26 Worthless Check Admin Fee ...... 221.07 Northwest BT Region ...... 41,297.25 Data Processing Cap Out ...... 55,029.00 4-H Building Cap Outlay ...... 7,893.00 Change Check Clearing ...... 1,814.49

Long and Short ...... 129.65-Revenue Funds **Fund Balance** Vehicle Tax ...... 115,391.25 Vehicle Rent Excise Tax ...... 122.97 Redemptions Real Estate ....... 5,868.07 Advance Tax ...... 232.45 Escrow Account ...... 7.88 Compensation Sales Tax ......... 11,236.82

City Funds **Fund Balance** Clayton City - General

**School Funds** Fund Balance USD #213 - General ..... 82.67 USD #326 - General ...... 21.30 **Trustee Fund** Fund Balance Court Trustee - State ...... 1,728.92

Court Trustee - Local ...... 36,681.32 Case Management ...... 19,824.55 Juvenile Just Authority ...... 36,931.27 Juvenile Director ...... 85.21 Parent Training ...... 1,296.95 Family Education ...... 18,750.00 Community Mobilization .......... 19,617.75 JISP ...... 17,294.22 Diversion ...... 26,734.22 Juvenile Intake ...... 20,093.08 Judicial Capital Outlay ...... 14,224.00

TOTAL CASH IN TREASURY ..... 5,437,843.40

Miscellaneous Specials Fund Balance Irrigation O & M ...... 1,381.10

I do solemnly swear the above statement is complete, true and correct to the best of my knowledge and belief, so help

Cynthia J. Linner, County Treasurer Subscribed and sworn before me this 31st day of July, 2005.

Robert D. Wyatt, County Clerk