

STATEMENT OF COUNTY TREASURER, ALLEN  
 COUNTY, KS, AS SHOWN ON THE BOOKS IN  
 THIS OFFICE AT THE CLOSE OF BUSINESS ON  
 THE 30TH DAY OF APRIL, 2020 (KSA 19-520)

County General	3,758,270.94
Sheriff Vins Fees	11,520.36
County Gen Div. Fees	112,992.31
Co Gen Grant	13,855.68
Airport	126,464.83
Ambulance	353,231.85
Appraiser	146,834.06
Conservation District	2,865.63
Direct Election	118,046.38
Multi County Health	32,478.78
Historical Society	17,213.48
Mental Health	49,344.33
Intellectual Disability	22,818.74
Noxious Weeds	99,565.08
Public Works	2,465,911.69
Service to Elderly	239,331.62
Special Bridge	1,783,792.90
Special County Clerk Tech Fund	14,091.00
Special Liability	118,954.90
Special Co. Treasurer Tech Fund	11,841.48
Register of Deeds Tech Fund	38,362.44
Equipment Reserve	40,508.17
Special Drug & Alcohol Programs	19,524.57
Special Machinery	1,789,989.95
Special Park	466.71
NG Solutions	59,887.43
E911 Donations	1,064.71
Hazmat Grant	5,463.93
Solid Waste	4,001,121.21
Solid Waste Trust	1,185,862.23
Auto Fees	11,733.90
Prosecuting Attorney Fund	16,761.09
Law Enforcement Equitable Share	5,126.20
Law Enforcement Trust	9,838.63
Co. Attorney Drug Forfeiture	10,516.24
Co. Attorney Check Coll.	12,734.06
Sheriff's Asset Forfeiture	5,584.00
Health Insurance	986,968.79
Drug Court	36,818.09
Humboldt Senior Center	8,655.41
Iola Senior Center	5,704.67
LaHarpe Senior Center	3,434.21
Moran Senior Center	5.00
Cert Donations	236.91
Iola EMS	57,222.34
LaHarpe Fire	22,653.44
Southwind Extension	1.37
Fire Dist #2	56,834.54
Fire Dist #3	12,607.57
Fire Dist #4	25,164.36
Sewer Dist #1	147,782.28
Sewer Dist #2	66,534.58
Vehicle License Tax	1,769.85
Vehicle Sales Tax	2,594.91
Game License	3.00
Heritage Trust	383.48
Court Cost	1,080.00
Current Tax	1,025,940.98
Delinquent Personal Prop Tax	3,791.92
Real Estate Redemptions	323,359.99
Neighborhood Revitalization	15,327.77
Motor Vehicle Excise Tax	787.35
Motor Vehicle Tax	256,374.07
Recreational Vehicle Tax	4,026.55
Commercial Vehicle Holding	68,225.81
Treasurer's Holding Acct	416.24
Delinquent Tax Payments	4,749.58
Change Check/Funds Transfer	560.17
Long/Short	123.17
Cottage Grove Township	.04
Total of Accounts	\$19,854,109.95

I solemnly swear that the above statement is  
 True and complete to the best of my knowledge.  
 Subscribed and sworn to before me this 22nd day  
 of MAY, 2020.

  
 County Treasurer  
  
 County Clerk