

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, 2021 (KSA 19-520)

County General	2,358,881.17
Sheriff Vins Fees	19,423.98
County Gen Div. Fees	133,139.38
Co Gen Grant	13,855.68
Sparks/Cares Funding	2,000.00
Airport	363,828.35
Ambulance	579,765.61
Appraiser	141,364.53
Conservation District	3,404.83
Direct Election	102,145.91
Hospital	681,793.74
Multi County Health	39,447.89
Historical Society	18,355.16
Mental Health	51,864.65
Intellectual Disability	24,110.02
Noxious Weeds	116,190.01
Public Works	3,291,816.07
Service to Elderly	260,828.20
General Transportation	-86.39
Special Bridge	1,849,678.70
Special County Clerk Tech Fund	3,525.50
Special Liability	95,703.91
Special Co. Treasurer Tech Fund	13,950.98
Register of Deeds Tech Fund	47,715.62
Equipment Reserve	40,508.17
Special Drug & Alcohol Programs	21,890.01
Special Machinery	2,020,578.54
Special Park	974.86
NG Solutions	69,830.10
E911 Donations	3,993.61
Hazmat Grant	5,463.93
Solid Waste	5,021,746.27
Solid Waste Trust	1,209,325.47
Auto Fees	3,842.70
Prairie Queen Windfarms	50,000.00
Prosecuting Attorney Fund	18,538.74
Law Enforcement Equitable Share	5,126.20
Law Enforcement Trust	20,825.88
Co Attorney Drug Forfeiture	10,516.24
Co. Attorney Check Coll.	13,189.06
Sheriff's Asset Forfeiture	1,918.40
Sheriff's Tax Holding	82,248.00
911 Tax Holding	25,981.00
Health Insurance	988,121.75
Drug Court	42,046.63
Humboldt Senior Center	8,655.41
Iola Senior Center	5,704.67
LaHarpe Senior Center	3,238.21
Moran Senior Center	5.00
Cert Donations	236.91
Iola EMS	75,413.78
LaHarpe Fire	18,959.93
Fire Dist #2	57,215.11
Fire Dist #3	13,370.05
Fire Dist #4	24,460.23
Sewer Dist #1	151,082.45
Sewer Dist #2	79,105.89
Vehicle License Tax	7,006.61
Vehicle Sales Tax	91,184.38
Game License	29.00
Heritage Trust	598.48
Court Cost	1,260.00
Current Tax	1,796,104.90
Delinquent Personal Prop Tax	6,925.84
Real Estate Redemptions	232,083.58
Neighborhood Revitalization	19,494.05
Tax Foreclosure	4,000.00
Motor Vehicle Tax	439,715.15
Recreational Vehicle Tax	8,816.25
CMV Holding	91,220.59
Treasurer's Holding Acct	444.99
Delinquent Tax Payments	6,851.68
Change Check/Funds Transfer	561.61
Long/Short	176.48
Cottage Grove Township	.04

Total of Accounts \$ 23,013,290.33

I solemnly swear that the above statement is True and complete to the best of my knowledge. Subscribed and sworn to before me this 6th day Of May, 2021.


 Darolyn L. Maley
 County Treasurer


 Sherrie A. Kiehl
 County Clerk

