

Anyone wishing to attend will need to call ahead at 913-684-0417 to reserve a seat as the meeting room has limited capacity. We are encouraging everyone to continue to view the meeting live via YouTube.

***Leavenworth County
Board of County Commissioners***

Regular Meeting Agenda
300 Walnut Street, Suite 225
Leavenworth, KS 66048
February 9, 2022
9:00 a.m.

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE
- III. ROLL CALL
- IV. PUBLIC COMMENT: Public Comment shall be limited to 15 minutes at the beginning of each meeting for agenda items **only** and limited to three minutes per person. Comments at the end of the meeting shall be open to any topic of general interest to the Board of County Commissioners and limited to five minutes per person. There should be no expectation of interaction by the Commission during this time.

Anyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 AM the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow up if needed prior to the meeting.
- V. ADMINISTRATIVE BUSINESS:
 - a) Black History Month Proclamation
- VI. CONSENT AGENDA: The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.

- a) Approval of the minutes of February 2, 2022
- b) Approval of minutes of the work session of February 2, 2022
- c) Approval of the schedule for the week February 14, 2022
- d) Approval of the check register
- e) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to appoint a member to the Kansas Judicial Nominating Committee.

VIII. PRESENTATIONS AND DISCUSSION ITEMS: presentations are materials of general concern where no action or vote is requested or anticipated.

IX. ADDITIONAL PUBLIC COMMENT IF NEEDED

ADJOURNMENT

**WORK SESSION IMMEDIATELY FOLLOWING REGULAR MEETING TO
DISCUSS THE KANSAS BASE GRANT PROJECTS**

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, February 7, 2022

Tuesday, February 8, 2022

7:00 a.m. Association of the United States Army Breakfast
• June's Northland, 614 Pottawatomie, Leavenworth, KS

Wednesday, February 9, 2022

9:00 a.m. Leavenworth County Commission meeting
• Commission Meeting Room, 300 Walnut, Leavenworth KS

Thursday, February 10, 2022

12:00 p.m. LCDC meeting

Friday, February 11, 2022

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

COMMENTS SHOULD BE OF GENERAL INTEREST OF THE PUBLIC AND SUBJECT TO THE RULES OF DECORUM

2022

County of Leavenworth

Black History Month Proclamation

Whereas, the County of Leavenworth is proud to recognize February 2022 as Black History Month. This is a time for all of our citizens to learn, reflect, and honor the history and contributions of Black Americans to our city, state, and country.

Whereas, we continue to work towards fulfilling our principles that all people are created equal and have equal rights to fulfill their dreams.

Whereas, our county shares the rich history of the Legacy of the Buffalo Soldiers and their brave contributions toward fulfillment of our Nation’s promise.

Whereas, the 2022 Black History Month’s theme is Black Health and Wellness which celebrates the contributions and breakthroughs of Black professionals as well as speaking to the cultural richness of those “non-traditional” health and wellness practitioners. This theme will be collectively celebrated by focusing on familiar “rituals” and practices that many in the Black community perform to improve wellness.

Whereas, we encourage all of our citizens to take this time to honor the impact of the past, and present talents and achievements that are working develop equality and health equity for our city, state, and country, as a whole.

Whereas, Black History Month is a time to engage in deep learning that creates greater understandings of the importance diversity and unity.

Therefore, I, Mike Smith, Chairman of the Leavenworth County Commission, call upon all citizens to develop programs and activities to deepen our understanding of Black History as an equal part of our U.S. History.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of Leavenworth County, Kansas to be affixed this 9th day of February, 2022.

Mike Smith, Chairman

*****February 2, 2022*****

The Board of County Commissioners met in a regular session on Wednesday, February 2, 2022. Commissioner Mike Smith, Commissioner Culbertson, Commissioner Kaaz, Commissioner Doug Smith and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Krystal Voth, Planning and Zoning Director; Janet Klasinski, County Clerk; John Richmeier, Leavenworth Times

Residents: AW Himpel, Joe Herring

PUBLIC COMMENT:

There were no public comments.

ADMINISTRATIVE BUSINESS:

Commissioner Mike Smith requested approval of a letter of support for RG Fiber.

It was the consensus of the Board to approve the letter of support.

Mark Loughry requested approval of a stipend in the amount of \$12,000.00 for the County Clerk for her coverage as the Human Resources Director.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith to give the County Clerk a stipend for Human Resources in the amount of \$12,000.00.

Motion passed, 5-0.

Commissioner Doug Smith indicated he can not make a United States Army, Henry Leavenworth Chapter Dinner on February 8 in which Commissioners Kaaz and Mike Smith said they would attend.

Commissioner Doug Smith inquired if anyone will be attending the State of the City Luncheon for Mayor Dick Drennon on February 28th in which Commissioner Doug Smith and Mike Smith will be attending.

Commissioner Doug Smith requested a work session on ag-tourism.

Commissioner Stieben requested a series of work sessions with City Commissioners of Leavenworth, Lansing, Basehor and Tonganoxie.

Mr. Loughry stated an agenda would need to be established as to what topics need to be discussed for the work sessions.

A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, February 2, 2022 as presented.

Motion passed, 5-0.

Krystal Voth presented Resolution 2022-4, a rezone request from RR-5 to RR-1 located on Gilman Road.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to approve Resolution 2022-4, a rezoning request from RR-2.5 to RR-1 on Gilman Road.

Motion passed, 5-0

Ms. Voth presented Resolution 2022-5, a renewal of a special use permit for Conley Siteworks.

A motion was made by Commissioner Stieben and seconded by Commissioner Mike Smith to approve Resolution 2022-5, a renewal of a special use permit for Conley Siteworks.

Motion passed, 5-0.

Commissioner Kaaz attended the Leavenworth/Lansing Chamber of Commerce Annual Banquet.

Commissioner Doug Smith attended the Basehor City Council meeting and the Fairmount Township meeting last week. He also attended the Kansans for Life candlelight vigil.

Commissioner Doug Smith mentioned the LCDC Annual Meeting that was rescheduled to March 4th.

A motion was made by Commissioner Stieben and seconded by Commissioner Kaaz to adjourn.

Motion passed, 5-0.

The Board adjourned at 9:25 a.m.

*****February 2, 2022*****

The Board of County Commissioners met in a work session on Wednesday, February 2, 2022. Commissioner Mike Smith, Commissioner Doug Smith, Commissioner Culbertson, Commissioner Kaaz and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; Tom Cole, Economic Development Administrator; John Richmeier, Leavenworth Times;

Residents: Joe Herring, AW Himpel

A work session was held to discuss economic development with Tom Cole, Economic Development Administrator for Leavenworth County.

The Board ended the work session at 9:58 a.m.

Draft

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, February 14, 2022

Tuesday, February 15, 2022

Wednesday, February 16, 2022

9:00 a.m. Leavenworth County Commission meeting
• Commission Meeting Room, 300 Walnut, Leavenworth KS

Thursday, February 17, 2022

Friday, February 18, 2022

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

COMMENTS SHOULD BE OF GENERAL INTEREST OF THE PUBLIC AND SUBJECT TO THE RULES OF DECORUM

START DATE: 01/29/2022 END DATE: 02/04/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	325601	96762 AP	02/04/2022	2-001-5-31-298	HEALTH DEPT - REPL 2X GEN BATT	1,066.04	
20588	ADVANTAGE	ADVANTAGE PRINTING	325602	96763 AP	02/04/2022	2-001-5-23-301	BOCC - BUSINESS CARDS TC	85.00	
550	BECK, JUDITH	JUDITH BECK	325603	96764 AP	02/04/2022	2-001-5-07-219	MEDICAL SERVICES FOR JAIL INMA	6,041.67	
2489	BEDNAR, ROBERT	HONORABLE ROBERT BEDNAR	325604	96765 AP	02/04/2022	2-001-5-19-252	DOMESTIC COURT PRO TEM	3,000.00	
26521	BRUNSON BU	BRUNSON BUILDERS INC	325549	96741 AP	01/31/2022	2-001-5-31-290	300 WALNUT:STEEL DOOR SW CORNE	4,800.00	
24545	CDW GOVERN	CDW GOVERNMENT INC	325550	96742 AP	01/31/2022	2-001-5-21-300	3773122 LAPTOPS (*ELC2 GRANT)	14,868.00	
5447	CITY WIDE MAINTENANC	CITY WIDE MAINTENANCE	325605	96766 AP	02/04/2022	2-001-5-32-296	01001100496 JANITORIAL SVC	5,582.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-02-212	IRON MTN SHREDDING (300 WALNUT	27.28	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-05-210	AT&T FIRSTNET (EMS 5033)	260.60	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-05-215	TONGANOXIE CITY WATER	102.72	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-05-215	FREESTATE ELEC SVC EMS 9102	186.62	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-05-215	WASTE MGMT EMS 9102	120.07	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-05-280	1-19 MIDWEST MOBILE RADIO CONT	192.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-05-280	1-19 MIDWEST MOBILE RADIO CONT	210.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-06-216	AT&T MOBILITY WIRELESS MIFI PL	86.46	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-06-220	FLEETHOSTER FEB SERVICE	19.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-07-208	1-19 MIDWEST MOBILE RADIO CONT	700.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-07-208	1-19 MIDWEST MOBILE RADIO CONT	230.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-07-208	1-19 MIDWEST MOBILE RADIO CONT	175.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-07-208	1-19 MIDWEST MOBILE RADIO CONT	535.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-07-208	FIRST ADVANTAGE 13 BACKGROUND	55.70	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-07-208	WASTE MGMT SHF DUMPSTER	369.06	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-07-210	AT&T WIRELESS - SHF 1005	5,893.77	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-07-210	AT&T WIRELESS - SHF 5018	92.46	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-07-210	AT&T SHF 1113	89.79	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-07-216	TIME WARNER CABLE - EOC INTERN	74.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-07-219	CHARTER COMMUNICATIONS:MENTAL	181.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-07-223	1-6 FREESTATE EISEN TWR,SIRENS	370.56	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-11-253	FLEETHOSTER FEB SERVICE	19.95	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-14-210	SPECTRUM - COMMUNICATIONS, ACC	530.33	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-14-210	SPECTRUM - COMMUNICATIONS	2,016.69	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-14-220	TONGANOXIE CITY WATER	63.29	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-14-220	FREESTATE ELEC SVC 725 LAMING	747.71	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-14-234	QUADIENT - QUARTERLY LEASE (TO	741.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-14-247	IRON MTN SHREDDING (300 WALNUT	23.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-18-213	SPECTRUM - COMMUNICATIONS, ACC	2,500.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-28-301	IRON MTN SHREDDING (300 WALNUT	11.50	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-31-212	SMITHEREEN PEST CONTROL	533.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-31-230	FLEETHOSTER FEB SERVICE	59.85	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-32-211	SMITHEREEN PEST CONTROL	75.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-41-271	FLEETHOSTER FEB SERVICE	138.70	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-53-207	WASTE MGMT - TRASH AT NOX WEED	74.15	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-001-5-53-220	FLEETHOSTER FEB SERVICE	78.85	
							*** VENDOR 648 TOTAL		17,587.07
546	CURTIS	CURTIS,STANLEY,AND ASSOCIATES	325606	96767 AP	02/04/2022	2-001-5-07-219	MONTHLY MENTAL HEALTH SVCS - J	3,000.00	
24000	CUSTOM EARPIECE	CUSTOM EARPIECE	325607	96768 AP	02/04/2022	2-001-5-07-353	116334 EAR SKELETONS FOR JAIL	218.06	
4542	CWDAK	CWDAK	325608	96769 AP	02/04/2022	2-001-5-53-203	2022 BASIC TRAINING	75.00	
4542	CWDAK	CWDAK	325608	96769 AP	02/04/2022	2-001-5-53-203	2022 BASIC TRAINING	75.00	
							*** VENDOR 4542 TOTAL		150.00
11721	DEAF EXPRESSION,INC	DEAF EXPRESSION,INC	325609	96770 AP	02/04/2022	2-001-5-19-221	LEAV02 INTERPRETER 1/25/22	182.10	
3998	DREXEL TEC	DREXEL TECHNOLOGIES INC	325610	96771 AP	02/04/2022	2-001-5-04-201	24896 MONTHLY CONTRACT T2530	96.59	
86	EVERGY	EVERGY KANSAS CENTRAL INC	325552	96745 AP	01/31/2022	2-001-5-05-215	ELEC SVC EMS ADMIN, WIC, HEALT	928.95	

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
86	EVERGY	EVERGY KANSAS CENTRAL INC	325587	96750 AP	02/03/2022	2-001-5-14-220	ELEC SVC COURTHOUSE	6,108.10	
86	EVERGY	EVERGY KANSAS CENTRAL INC	325587	96750 AP	02/03/2022	2-001-5-32-392	ELEC SVC JUSTICE CENTER	17,207.02	
86	EVERGY	EVERGY KANSAS CENTRAL INC	325587	96750 AP	02/03/2022	2-001-5-33-392	ELEC SVC CUSHING BLDG	6,850.83	
							*** VENDOR	86 TOTAL	31,094.90
1011	FEDEX	FEDEX	325588	96751 AP	02/03/2022	2-001-5-19-302	DIST CT TRANSPORTATION CHARGES	227.91	
1011	FEDEX	FEDEX	325588	96751 AP	02/03/2022	2-001-5-19-302	DIST CT TRANSPORTATION CHARGES	226.80	
							*** VENDOR	1011 TOTAL	454.71
971	GALLS	GALLS	325611	96772 AP	02/04/2022	2-001-5-07-350	5289255 UNIFORMS (SHF)	55.00	
971	GALLS	GALLS	325611	96772 AP	02/04/2022	2-001-5-07-350	5289255 UNIFORMS (SHF)	159.98	
971	GALLS	GALLS	325611	96772 AP	02/04/2022	2-001-5-07-350	5289255 UNIFORMS (SHF)	49.00	
971	GALLS	GALLS	325611	96772 AP	02/04/2022	2-001-5-07-350	5289255 UNIFORMS (SHF)	112.00	
971	GALLS	GALLS	325611	96772 AP	02/04/2022	2-001-5-07-350	5289255 UNIFORMS (SHF)	152.00	
971	GALLS	GALLS	325611	96772 AP	02/04/2022	2-001-5-07-350	5289255 UNIFORMS (SHF)	30.00	
971	GALLS	GALLS	325611	96772 AP	02/04/2022	2-001-5-07-350	5289255 UNIFORMS (SHF)	45.00	
971	GALLS	GALLS	325611	96772 AP	02/04/2022	2-001-5-07-350	5289255 UNIFORMS (SHF)	225.00	
971	GALLS	GALLS	325611	96772 AP	02/04/2022	2-001-5-07-350	5289255 UNIFORMS (SHF)	463.74	
971	GALLS	GALLS	325611	96772 AP	02/04/2022	2-001-5-07-350	5289255 UNIFORMS (SHF)	22.40	
							*** VENDOR	971 TOTAL	1,314.12
16080	GT DISTRIBUTORS	GT DISTRIBUTORS	325612	96773 AP	02/04/2022	2-001-5-07-353	POLICE EQUIPMENT	34.20	
16080	GT DISTRIBUTORS	GT DISTRIBUTORS	325612	96773 AP	02/04/2022	2-001-5-07-353	POLICE EQUIPMENT	58.50	
							*** VENDOR	16080 TOTAL	92.70
555	IBOSS	IBOSS INC	325613	96774 AP	02/04/2022	2-001-5-18-220	292692 IBOSS IMPLEMENTATION	1,425.00	
555	IBOSS	IBOSS INC	325613	96774 AP	02/04/2022	2-001-5-18-254	292692 IBOSS SUBS TO 1.13.25	4,551.86	
							*** VENDOR	555 TOTAL	5,976.86
236	INTERPRETERS	INTERPRETERS INC	325614	96775 AP	02/04/2022	2-001-5-19-221	INTERPRETER 1/26/22 (2021TR162	164.80	
6636	KANSAS GAS	KANSAS GAS SERVICE	325590	96753 AP	02/03/2022	2-001-5-05-215	510263944 1556921 09 GAS SVC	498.71	
6636	KANSAS GAS	KANSAS GAS SERVICE	325590	96753 AP	02/03/2022	2-001-5-05-215	512142220 2006970 09 GAS SVC	906.89	
							*** VENDOR	6636 TOTAL	1,405.60
26400	KANSAS GAS	KANSAS GAS SERVICE	325591	96754 AP	02/03/2022	2-001-5-14-220	510614745 1631910 36 GAS SVC	756.90	
1629	KU PHYSICIANS	UNIVERISTY OF KANSAS HOSPITAL	325615	96776 AP	02/04/2022	2-001-5-07-219	INMATE MEDICAL BILL	8,659.05	
220	LEAV CO EX	LEAVENWORTH COUNTY EXTENSION	325592	96755 AP	02/03/2022	2-001-5-25-220	PER LVCO 2022 BUDGET	65,766.25	
4579	LEAV CO FA	LEAV CO FAIR ASSN LEAVENWORTH	325593	96756 AP	02/03/2022	2-001-5-25-201	PER LVCO 2022 BUDGET FAIR BUIL	17,000.00	
745	LEAV CO MUTUAL AID	LEAVENWORTH CO MUTUAL AID FIRE	325616	96777 AP	02/04/2022	2-001-5-05-203	1239536 2022 DUES - LEAV CO EM	420.00	
975	LEAV LANSI	LEAVENWORTH/LANSING CHAMBER	325617	96778 AP	02/04/2022	2-001-5-04-212	WOMENS DIV MEMBERSHIP	30.00	
537	LEAV TIMES	LEAVENWORTH TIMES	325618	96779 AP	02/04/2022	2-001-5-01-212	ACCT 2488 AD FOR JUD NOM COMMI	9.90	
533	MERCHANT MCINTYRE	MERCHANT MCINTYRE & ASSOCIATES	325619	96780 AP	02/04/2022	2-001-5-01-214	328369 GRANT SEEKING SERVICES	7,500.00	
482	OZARK MOUNTAIN CLEAN	OZARK MOUNTAIN CLEANING	325620	96781 AP	02/04/2022	2-001-5-31-290	LCPW HIGH AREA VACUUMING JC/CT	376.90	
482	OZARK MOUNTAIN CLEAN	OZARK MOUNTAIN CLEANING	325620	96781 AP	02/04/2022	2-001-5-32-269	LCPW HIGH AREA VACUUMING JC/CT	724.39	
							*** VENDOR	482 TOTAL	1,101.29
9759	PRICE CHOP	BALL'S FOOD STORES	325621	96782 AP	02/04/2022	2-001-5-19-205	9136840427 JURY SUPPLIES	29.94	
1246	PTS OF AMERICA LLC	PTS OF AMERICA LLC	325622	96783 AP	02/04/2022	2-001-5-07-218	CUSTOMER 1391 INMATE TRANSPORT	3,960.00	
7098	QUILL CORP	QUILL CORP	325595	96758 AP	02/03/2022	2-001-5-02-301	5643954 (6 INVOICES)	63.72-	
7098	QUILL CORP	QUILL CORP	325595	96758 AP	02/03/2022	2-001-5-28-301	5643954 (6 INVOICES)	49.27	
7098	QUILL CORP	QUILL CORP	325595	96758 AP	02/03/2022	2-001-5-28-301	5643954 (6 INVOICES)	25.16	
7098	QUILL CORP	QUILL CORP	325595	96758 AP	02/03/2022	2-001-5-28-301	5643954 (6 INVOICES)	333.25	
7098	QUILL CORP	QUILL CORP	325595	96758 AP	02/03/2022	2-001-5-28-301	5643954 (6 INVOICES)	26.69-	
7098	QUILL CORP	QUILL CORP	325595	96758 AP	02/03/2022	2-001-5-49-301	5643954 (6 INVOICES)	217.23-	
							*** VENDOR	7098 TOTAL	100.04
14	REFLECTIONS MEMORIAL	REFLECTIONS MEMORIAL SERVICES	325623	96784 AP	02/04/2022	2-001-5-13-215	CREMATION FEES - 3 INDIGENTS	775.00	
14	REFLECTIONS MEMORIAL	REFLECTIONS MEMORIAL SERVICES	325623	96784 AP	02/04/2022	2-001-5-13-215	CREMATION FEES - 3 INDIGENTS	775.00	
14	REFLECTIONS MEMORIAL	REFLECTIONS MEMORIAL SERVICES	325623	96784 AP	02/04/2022	2-001-5-13-215	CREMATION FEES - 3 INDIGENTS	775.00	
							*** VENDOR	14 TOTAL	2,325.00

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#						
49	ST LUKES	ST LUKES HOSPITAL	325624	96785 AP	02/04/2022	2-001-5-07-219	INMATE MEDICAL BILL	67.62	
6575	STERICYCLE	STERICYCLE, INC	325625	96786 AP	02/04/2022	2-001-5-07-359	2237623 MEDICAL WASTE REMOVAL	183.54	
4445	T MOBILE	T-MOBILE USA, INC	325626	96787 AP	02/04/2022	2-001-5-05-210	974536189 WIRELESS SERVICE EMS	446.45	
261	TELEFLEX	TELEFLEX FUNDING LLC	325627	96788 AP	02/04/2022	2-001-5-05-381	1239536 IO NEEDLES, EZ-IO POWE	1,110.04	
261	TELEFLEX	TELEFLEX FUNDING LLC	325627	96788 AP	02/04/2022	2-001-5-05-381	1239536 IO NEEDLES, EZ-IO POWE	603.46	
							*** VENDOR	261 TOTAL	1,713.50
276	WEX	WEX BANK	325598	96761 AP	02/03/2022	2-001-5-11-253	0496-00-668063-1 JAN FUEL	27.94	
276	WEX	WEX BANK	325598	96761 AP	02/03/2022	2-001-5-11-253	0496-00-668063-1 DEC FUL	30.80	
276	WEX	WEX BANK	325598	96761 AP	02/03/2022	2-001-5-14-331	0496-00-668063-1 JAN GAS	7,146.73	
276	WEX	WEX BANK	325598	96761 AP	02/03/2022	2-001-5-14-332	0496-00-668063-1 JAN FUEL	5,096.82	
276	WEX	WEX BANK	325598	96761 AP	02/03/2022	2-001-5-14-332	0496-00-668063-1 JAN FUEL	394.93	
276	WEX	WEX BANK	325598	96761 AP	02/03/2022	2-001-5-14-334	0496-00-668063-1 APPR GAS	214.73	
276	WEX	WEX BANK	325598	96761 AP	02/03/2022	2-001-5-14-335	0946-00-668063-1 PLANNING GAS	105.69	
276	WEX	WEX BANK	325598	96761 AP	02/03/2022	2-001-5-14-901	0496-00-668063-1 JAN FUEL	252.12-	
276	WEX	WEX BANK	325598	96761 AP	02/03/2022	2-001-5-14-901	0496-00-668063-1 JAN FUEL	241.58-	
							*** VENDOR	276 TOTAL	12,523.94
							TOTAL FUND 001		219,773.64

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-108-5-00-219	AT&T MOBILITY - CCL (HEALTH DE	164.91	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-108-5-00-601	1-19 MIDWEST MOBILE RADIO CONT	75.00	
							*** VENDOR	648 TOTAL	239.91
86	EVERGY	EVERGY KANSAS CENTRAL INC	325552	96745 AP	01/31/2022	2-108-5-00-219	ELEC SVC EMS ADMIN, WIC, HEALT	696.70	
86	EVERGY	EVERGY KANSAS CENTRAL INC	325552	96745 AP	01/31/2022	2-108-5-00-606	ELEC SVC EMS ADMIN, WIC, HEALT	232.24	
							*** VENDOR	86 TOTAL	928.94
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	325554	96747 AP	01/31/2022	2-108-5-00-280	C-10180 PRENATAL CLINICAL SERV	3,600.00	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	325555	96748 AP	01/31/2022	2-108-5-00-301	OPK598_K COPIER MAINT	56.89	
276	WEX	WEX BANK	325598	96761 AP	02/03/2022	2-108-5-00-304	0496-00-668063-1 HEALTH DEPT F	28.51	
276	WEX	WEX BANK	325598	96761 AP	02/03/2022	2-108-5-00-304	0496-00-626996-1 HEALTH DEPT G	28.12	
276	WEX	WEX BANK	325598	96761 AP	02/03/2022	2-108-5-00-606	0496-00-626996-1 HEALTH DEPT G	3.12	
276	WEX	WEX BANK	325598	96761 AP	02/03/2022	2-108-5-00-610	0496-00-668063-1 HEALTH DEPT F	1.30	
276	WEX	WEX BANK	325598	96761 AP	02/03/2022	2-108-5-00-610	0496-00-626996-1 HEALTH DEPT G	3.12	
276	WEX	WEX BANK	325598	96761 AP	02/03/2022	2-108-5-00-612	0496-00-668063-1 HEALTH DEPT F	133.34	
276	WEX	WEX BANK	325598	96761 AP	02/03/2022	2-108-5-00-612	0496-00-626996-1 HEALTH DEPT G	28.13	
							*** VENDOR	276 TOTAL	225.64
							TOTAL FUND 108		5,051.38

21598	VETTER'S C	VETTER'S COLLISION REPAIR	325628	96789 AP	02/04/2022	2-115-5-00-436	UNIT 9115 AMBULANCE REPAIR (IN	3,571.89	
							TOTAL FUND 115	3,571.89	

2404	USD 409 AT RISK PROG	USD 409 AT RISK PROGRAM	325629	96790 AP	02/04/2022	2-121-5-00-206	2ND QUARTER STATE REIMB	3,000.00	
26730	YAC	YOUTH ACHIEVEMENT CENTER	325630	96791 AP	02/04/2022	2-121-5-00-204	2ND QTR STATE REIMB	1,964.50	
							TOTAL FUND 121	4,964.50	

23435	GUIDANCE C	THE GUIDANCE CENTER	325631	96792 AP	02/04/2022	2-122-5-00-217	PROJECT CHANGE STATE GRANT	10,523.93	
							TOTAL FUND 122	10,523.93	

20588	ADVANTAGE	ADVANTAGE PRINTING	325546	96719 AP	01/29/2022	2-126-5-00-321	BUSINESS CARDS COMM CORR (ACCT	62.00	
4938	BUILDING & GROUNDS	BUILDING & GROUNDS	325547	96720 AP	01/29/2022	2-126-5-00-224	COMM CORR	999.82	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-126-5-00-210	AT&T WIRELESS - COMMUNITY CORR	280.80	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-126-5-00-221	FLEETHOSTER FEB SERVICE	9.97	
							*** VENDOR	648 TOTAL	290.77
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	325589	96752 AP	02/03/2022	2-126-5-00-226	SMART SCREEN UA TEST CUPS	316.00	

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	325589	96752 AP	02/03/2022	2-126-5-00-226	SMART SCREEN UA TEST CUPS	316.00		
							*** VENDOR		2505 TOTAL	632.00
7098	QUILL CORP	QUILL CORP	325595	96758 AP	02/03/2022	2-126-5-00-321	5645204 COMM CORR OFFICE SUPPL	115.58		
207	SUNFLOWER HEALING	KATHRYN KAY LUNA	325632	96793 AP	02/04/2022	2-126-5-00-705	BIP SESSIONS	50.00		
276	WEX	WEX BANK	325598	96761 AP	02/03/2022	2-126-5-00-221	0496-00-668063-1 COMM CORR FUE	33.92		
276	WEX	WEX BANK	325598	96761 AP	02/03/2022	2-126-5-00-221	0496-00-668063-1 COMM CORR FUE	38.39		
							*** VENDOR		276 TOTAL	72.31
							TOTAL FUND 126			2,222.48
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-133-5-00-207	1-19 MIDWEST MOBILE RADIO CONT	375.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-133-5-00-207	1-19 MIDWEST MOBILE RADIO CONT	10.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-133-5-00-207	1-19 MIDWEST MOBILE RADIO CONT	10.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-133-5-00-251	1-6 FREESTATE EISEN TWR,SIRENS	69.66		
							*** VENDOR		648 TOTAL	464.66
86	EVERGY	EVERGY KANSAS CENTRAL INC	325587	96750 AP	02/03/2022	2-133-5-00-251	2-2 ELEC SVC NORTH END SALT DO	55.21		
456	KIRBY-SMITH	KIRBY-SMITH MACHINERY INC	325553	96746 AP	01/31/2022	1-133-5-00-227	*12-72 BROOM RENTAL (INVOICE N	2,630.00		
632	RWD 8	RURAL WATER DIST NO 8	325596	96759 AP	02/03/2022	2-133-5-00-214	2-3 WATER SVC CO SHOP 2 METERS	256.57		
632	RWD 8	RURAL WATER DIST NO 8	325596	96759 AP	02/03/2022	2-133-5-00-214	2-3 WATER SVC CO SHOP 2 METERS	174.76		
							*** VENDOR		632 TOTAL	431.33
							TOTAL FUND 133			3,581.20
20588	ADVANTAGE	ADVANTAGE PRINTING	325546	96719 AP	01/29/2022	2-136-5-00-301	BUSINESS CARDS COMM CORR (ACCT	31.00		
20588	ADVANTAGE	ADVANTAGE PRINTING	325546	96719 AP	01/29/2022	2-136-5-00-321	BUSINESS CARDS COMM CORR (ACCT	31.00		
							*** VENDOR		20588 TOTAL	62.00
4938	BUILDING & GROUNDS	BUILDING & GROUNDS	325547	96720 AP	01/29/2022	2-136-5-00-203	COMM CORR	249.95		
4938	BUILDING & GROUNDS	BUILDING & GROUNDS	325547	96720 AP	01/29/2022	2-136-5-00-223	COMM CORR	249.96		
4938	BUILDING & GROUNDS	BUILDING & GROUNDS	325547	96720 AP	01/29/2022	2-136-5-00-235	COMM CORR	499.90		
							*** VENDOR		4938 TOTAL	999.81
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-136-5-00-206	AT&T WIRELESS - COMMUNITY CORR	140.40		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-136-5-00-221	FLEETHOSTER FEB SERVICE	9.98		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-136-5-00-226	AT&T WIRELESS - COMMUNITY CORR	140.40		
							*** VENDOR		648 TOTAL	290.78
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	325589	96752 AP	02/03/2022	2-136-5-00-203	COMM CORR - SMART SCREEN UA TE	158.00		
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	325589	96752 AP	02/03/2022	2-136-5-00-203	COMM CORR - SMART SCREEN UA TE	158.00		
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	325589	96752 AP	02/03/2022	2-136-5-00-223	COMM CORR - SMART SCREEN UA TE	158.00		
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	325589	96752 AP	02/03/2022	2-136-5-00-223	COMM CORR - SMART SCREEN UA TE	158.00		
							*** VENDOR		2505 TOTAL	632.00
7098	QUILL CORP	QUILL CORP	325595	96758 AP	02/03/2022	2-136-5-00-238	5645204 COMM CORR OFFICE SUPPL	81.40		
7098	QUILL CORP	QUILL CORP	325595	96758 AP	02/03/2022	2-136-5-00-301	5645204 COMM CORR OFFICE SUPPL	81.39		
7098	QUILL CORP	QUILL CORP	325595	96758 AP	02/03/2022	2-136-5-00-321	5645204 COMM CORR OFFICE SUPPL	81.39		
							*** VENDOR		7098 TOTAL	244.18
276	WEX	WEX BANK	325598	96761 AP	02/03/2022	2-136-5-00-221	0496-00-668063-1 CMA FUEL JAN/	27.14		
276	WEX	WEX BANK	325598	96761 AP	02/03/2022	2-136-5-00-221	0496-00-668063-1 CMA FUEL JAN/	29.39		
							*** VENDOR		276 TOTAL	56.53
							TOTAL FUND 136			2,285.30
313	BROTHERS DISPOSAL	BROTHERS DISPOSAL LLC	325633	96794 AP	02/04/2022	2-145-5-00-208	FEBRUARY TRASH PICKUP CO ON AG	75.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-145-5-00-208	IRON MOUNTAIN SHREDDING (COA P	575.21		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-145-5-00-230	FLEETHOSTER FEB SERVICE	530.10		
							*** VENDOR		648 TOTAL	1,105.31
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	325634	96795 AP	02/04/2022	2-145-5-00-246	FEB UTILITY STIPEND - TONGIE M	124.00		
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	325634	96795 AP	02/04/2022	2-145-5-05-202	FEB UTILITY STIPEND - TONGIE M	66.00		

START DATE: 01/29/2022 END DATE: 02/04/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	325634	96795 AP	02/04/2022	2-145-5-07-202	FEB UTILITY STIPEND - TONGIE M	10.00		
							*** VENDOR		184 TOTAL	200.00
89	HICKORY VILAS	HICKORY VILLAS, LLC	325635	96796 AP	02/04/2022	2-145-5-00-246	FEB UTILITY STIPEND - BASEHOR	124.00		
89	HICKORY VILAS	HICKORY VILLAS, LLC	325635	96796 AP	02/04/2022	2-145-5-05-202	FEB UTILITY STIPEND - BASEHOR	66.00		
89	HICKORY VILAS	HICKORY VILLAS, LLC	325635	96796 AP	02/04/2022	2-145-5-07-202	FEB UTILITY STIPEND - BASEHOR	10.00		
							*** VENDOR		89 TOTAL	200.00
6636	KANSAS GAS	KANSAS GAS SERVICE	325590	96753 AP	02/03/2022	2-145-5-00-246	510874092 1511346 27 GAS SVC	1,236.87		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	325594	96757 AP	02/03/2022	2-145-5-00-255	CO ON AGING - OFFICE SUPPLIES,	107.98		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	325594	96757 AP	02/03/2022	2-145-5-00-301	CO ON AGING - OFFICE SUPPLIES,	24.20		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	325594	96757 AP	02/03/2022	2-145-5-00-301	CO ON AGING OFFICE SUPPLIES, P	155.96		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	325594	96757 AP	02/03/2022	2-145-5-00-301	CO ON AGING OFFICE SUPPLIES, P	72.90		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	325594	96757 AP	02/03/2022	2-145-5-00-303	CO ON AGING OFFICE SUPPLIES, P	57.86		
							*** VENDOR		4755 TOTAL	418.90
276	WEX	WEX BANK	325598	96761 AP	02/03/2022	2-145-5-00-304	0496-00-668063-1 CO ON AGING F	3,166.45		
1830	1830 BROADWAY	1830 BROADWAY LLC	325636	96797 AP	02/04/2022	2-145-5-00-215	RENT FOR 1830 S BROADWAY	5,491.84		
							TOTAL FUND 145			11,894.37
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-146-5-00-218	IRON MTN SHREDDING (300 WALNUT	54.56		
							TOTAL FUND 146			54.56
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-153-5-00-401	FLEETHOSTER FEB SERVICE	908.20		
							TOTAL FUND 153			908.20
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-155-5-00-403	FLEETHOSTER FEB SERVICE	59.85		
							TOTAL FUND 155			59.85
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-160-5-00-204	HAMM - BALANCE OF DEC LANDFILL	3,767.10		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-160-5-00-215	FLEETHOSTER FEB SERVICE	38.95		
							*** VENDOR		648 TOTAL	3,806.05
86	EVERGY	EVERGY KANSAS CENTRAL INC	325552	96745 AP	01/31/2022	2-160-5-00-210	ELEC SVC TRANSFER STATION	550.90		
86	EVERGY	EVERGY KANSAS CENTRAL INC	325552	96745 AP	01/31/2022	2-160-5-00-210	ELEC SVC TRANSFER STATION	116.21		
86	EVERGY	EVERGY KANSAS CENTRAL INC	325552	96745 AP	01/31/2022	2-160-5-00-210	ELEC SVC TRANSFER STATION	514.10		
							*** VENDOR		86 TOTAL	1,181.21
7258	L & R REFR	L & R REFRIGERATION SERVICE CO	325637	96798 AP	02/04/2022	2-160-5-00-208	FREON REMOVAL 32 UNITS	320.00		
							TOTAL FUND 160			5,307.26
2405	GILMORE BELL	GILMORE & BELL, PC	325640	1618 AP	02/03/2022	2-171-5-00-401	MATTER 501577.20026 SERIES 202	41,800.00		
1646	KS ATTORNEY GENERAL	KANSAS ATTORNEY GENERAL	325641	1619 AP	02/03/2022	2-171-5-00-401	REVIEW 2022-A	150.00		
29034	MHS	MCAFEE HENDERSON SOLUTIONS	325642	1620 AP	02/03/2022	2-171-5-03-201	2-1 EISENHOWER PRO 2020.045.00	7,412.30		
289	STIFEL	STIFEL NICOLAUS & COMPANY INC	325643	1621 AP	02/03/2022	2-171-5-00-401	MUNICIPAL ADVISOR SVCS 2022-A	35,696.70		
							TOTAL FUND 171			85,059.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-174-5-00-210	1-6 FREESTATE EISEN TWR,SIRENS	808.84		
							TOTAL FUND 174			808.84
5637	CLEARWATER ENTERPRIS	CLEARWATER ENTERPRISES,LLC	325586	96749 AP	02/03/2022	2-195-5-00-290	20642-0305A864302112 GAS SVC	188.55		
86	EVERGY	EVERGY KANSAS CENTRAL INC	325587	96750 AP	02/03/2022	2-195-5-00-290	ELE SVC 520 S 2ND ST	304.78		
2	WATER DEPT	WATER DEPT	325597	96760 AP	02/03/2022	2-195-5-00-290	WATER SVC 520 S 2ND ST	224.04		
							TOTAL FUND 195			717.37
17551	DIGGER JIM	DIGGER JIM'S	325638	96799 AP	02/04/2022	2-210-5-00-2	SEWER DIST 1 VACUUM TRUCK DANA	500.00		
							TOTAL FUND 210			500.00

TYPES OF CHECKS SELECTED: * ALL TYPES

P.O.NUMBER CHECK#

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	325551	96744 AP	01/31/2022	2-218-5-00-2	JCI INDUSTRIES INC - FS SWITCH	1,487.00	
							TOTAL FUND 218		1,487.00
							TOTAL ALL CHECKS		358,770.77

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	219,773.64
108	COUNTY HEALTH	5,051.38
115	EQUIPMENT RESERVE	3,571.89
121	JUVENILE JUSTICE AUTHORITY	4,964.50
122	JUVENILE REINVESTMENT GRANT	10,523.93
126	COMM CORR ADULT	2,222.48
133	ROAD & BRIDGE	3,581.20
136	COMM CORR JUVENILE	2,285.30
145	COUNCIL ON AGING	11,894.37
146	COUNTY TREASURER SPECIAL	54.56
153	PUBLIC WORKS,EQUIP.RESERVE FUND	908.20
155	LSR CAPITAL EQUIP RESERVE	59.85
160	SOLID WASTE MANAGEMENT	5,307.26
171	S TAX CAP RD PROJ: 2015 SERIES	85,059.00
174	911	808.84
195	JUVENILE DETENTION	717.37
210	SEWER DISTRICT 1: HIGH CREST	500.00
218	SEWER DIST #5	1,487.00
	TOTAL ALL FUNDS	358,770.77

Checks Dated 1/29-2/4
Consent Agenda 2/9/2022



JUDICIAL NOMINATING COMMISSION APPLICATION

Leavenworth County depends upon citizen participation, service and input. The Judicial Nominating Committee plays a vital role in Leavenworth County.

Per KSA-20-2905, In a judicial district consisting of two counties, the Board of County Commissioners of each such county shall appoint two nonlawyers to serve as members of the nominating commission.

Please completely, and thoughtfully fill out this application so that the Board of County Commissioners may fully evaluate your qualifications. Please attach additional pages if needed.

Thank you for your interest in this vital role in Leavenworth County.

Name Gregory T. Beck

Phone [REDACTED]

Address: [REDACTED]

E-mail: [REDACTED]

Leavenworth, KS 66048

How many years have you lived in Leavenworth County? 29 years

Are you a registered voter in Leavenworth County? YES NO

Do you own or rent property in Leavenworth County?

Do you reside outside of the city limits? YES NO

Are you presently employed? YES NO

Employer/Position: Northrop Grumman

If retired, what was your previous profession? Department of the Army Civilian (DAC)

Have you served on a County/City Commission or committee before? YES NO

If yes, which City/County and when: _____ N/A _____

Position: _____ N/A _____

Why do you wish to serve on the Judicial Nominating Committee? Please include any special qualifications or education which you feel are appropriate.

_____ To represent Leavenworth County citizens and present their views and input as part of the nominating committee for judges and be able to present notifications/explanations to concerned citizens if needed or warranted. I have both a bachelor's degree and Master's degree, have taught adult education for over 25 years and am pretty adept at public speaking and writing.

Do you have any potential conflicts of interest that you are aware of? If so, please explain.

_____ None that I am aware of.

What do you see as the objectives and goals of the Judicial Nominating Committee?

_____ To quickly, efficiently and fairly review the files/records of persons seeking to fill vacant judge positions and make recommendations and/or vote based on the information provided.

If you have previously participated in local government please explain the role you held.

_____ I have not participated in local government previously.