

We encourage everyone to view the meeting live via YouTube.

Leavenworth County
Board of County Commissioners

Regular Meeting Agenda
300 Walnut Street, Suite 225
Leavenworth, KS 66048
September 28, 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:
- 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 September 21, 2022
 - b) Approval of the minutes of the work session of September 21, 2022

- c) Approval of the schedule for the week October 3, 2022
- d) Approval of the check register
- e) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

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

- a) Executive session to discuss attorney/client privileges

IX. ADDITIONAL PUBLIC COMMENT IF NEEDED

X. ADJOURNMENT

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, September 26, 2022

Tuesday, September 27, 2022

8:00 a.m. Workforce Partnership meeting

12:00 p.m. MARC meeting

Wednesday, September 28, 2022

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

Thursday, September 29, 2022

Friday, September 30, 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

*****September 21, 2022 *****

The Board of County Commissioners met in a regular session on Wednesday, September 21, 2022. Commissioner Kaaz, Commissioner Culbertson, Commissioner Doug Smith and Commissioner Stieben are present; Commissioner Mike Smith is absent; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Bob Weber, County Appraiser; Jim Sherley, Undersheriff; Tim Vandall, Lansing City Administrator; Ken Miller, Lansing Public Information Officer; John Richmeier, Leavenworth Times

Residents: Dennis Taylor, John Matthews, Joe Herring, Eric McMillin, Robert Owens

***A motion was made by Commissioner Doug Smith and seconded by Commissioner Culbertson that in the absence of Chairman Smith today that Commissioner Kaaz fill in as chairperson.
Motion passed, 4-0.***

PUBLIC COMMENT:

There were no public comments.

ADMINISTRATIVE BUSINESS:

Mark Loughry reported the Council on Aging will hold a fundraising event on October 15th at the Eagles.

Commissioner Culbertson requested the mediation agreement for Flatlands be added to the agenda next week.

David Van Parys indicated an executive session will be held next week to discuss the matter.

A motion was made by Commissioner Culbertson and seconded by Commissioner Stieben to put the MOU, mediation agreement with Flatland on next week's agenda after the executive session with our legal counsel.

Commissioner Culbertson withdrew his motion and Commissioner Stieben withdrew his second.

***A motion was made by Commissioner Culbertson and seconded by Commissioner Stieben to put the MOU agreement, mediation agreement with Flatlands on the October 5th meeting agenda.
Motion passed, 4-0.***

Commissioner Doug Smith requested the check registry be removed from the consent agenda.

***A motion was made by Commissioner Culbertson and seconded by Commissioner Stieben to accept the consent agenda minus the check registry for Wednesday, September 14, 2022 as presented.
Motion passed, 4-0.***

***A motion was made by Commissioner Culbertson and seconded by Commissioner Stieben to accept the check registry section of the consent agenda.
Motion passed, 3-0, Commissioner Doug Smith abstained.***

Bob Weber requested approval of Board Order 2022-6, making certain findings regarding the applications for the abatement or credit of property taxes on certain homesteads or building or improvement damaged by earthquake, fire, flood, storm or tornado.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Culbertson to approve Board Order 2022-6.

Motion passed, 4-0.

Jim Sherley requested approval of Resolution 2022-21, implementing a procedure pursuant to K.S.A. 8-2010 for the designation of necessary emergency vehicles operating in Leavenworth County.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Culbertson to approve Resolution 2022-21, implementing the procedure pursuant to K.S.A. 8-2010 for the designation of necessary emergency vehicles operating within Leavenworth County, Kansas designating the Sheriff's Office such determination.

Motion passed, 4-0.

Tim Vandall, Lansing City Administrator, presented the sales tax proposal for an aquatics center.

Commissioner Stieben attended Tongie Days and Little Stranger Church Pie Social. He will hold a property tax task force meeting on September 29th at the Tonganoxie Public Library and on October 5th a rally will be held at the Courthouse for Randy Leach.

Commissioner Doug Smith attended the Basehor City Council meeting and will attend the Fairmount Township meeting.

Commissioner Kaaz attended the NEK-CAP Board of Directors meeting and the Port Authority meeting.

Robert Owens commented on a non-agenda item.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Culbertson to adjourn.

Motion passed, 4-0.

The Board adjourned at 9:38 a.m.

*****September 21, 2022*****

The Board of County Commissioners met in a work session on Wednesday, September 21, 2022. Commissioner Doug Smith, Commissioner Kaaz, Commissioner Culbertson and Commissioner Stieben are present; Commissioner Mike Smith is absent; Also present: Mark Loughry, County Administrator; Bill Noll, Infrastructure and Construction Services; Krystal Voth, Planning and Zoning Director; John Richmeier, Leavenworth Times

Work sessions were held to discuss construction of subdivision roadways, dust control, roadway signage, mowing and bridge ST-26 replacement.

The work session ended at 11:40 a.m.

Draft

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, October 3, 2022

Tuesday, October 4, 2022

Wednesday, October 5, 2022

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

Thursday, October 6, 2022

Friday, October 7, 2022

11:00 a.m. Leavenworth County Employee Safety Days
 • Riverfront Community Center, 123 S. Esplanade St., Leavenworth KS

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

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
438	ADVENTHEALTH	ADVENTHEALTH SHAWNEE MISSION	330196	100132 AP	09/23/2022	2-001-5-14-321	SEXUAL ASSAULT EVIDENCE COLLEC	725.00	
249	AMBERWELL	ATCHISON HOSPITAL	330145	100109 AP	09/20/2022	2-001-5-07-206	SHERIFF:NEW EMPLOYEE TESTING	415.00	
249	AMBERWELL	ATCHISON HOSPITAL	330145	100109 AP	09/20/2022	2-001-5-28-212	HUMAN RESOURCES:DRUG SCREENS,P	715.00	
							*** VENDOR 249 TOTAL		1,130.00
23537	BOUND TREE	BOUND TREE MEDICAL LLC	330146	100110 AP	09/20/2022	2-001-5-05-381	113712 EMS GLUCAGON, EPINEPHRI	139.95	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	330146	100110 AP	09/20/2022	2-001-5-05-381	113712 EMS GLUCAGON, EPINEPHRI	547.15	
							*** VENDOR 23537 TOTAL		687.10
36	CAHILL PAT	PATRICK J CAHILL	330147	100111 AP	09/20/2022	2-001-5-09-231	COURT APPOINTED ATTORNEY	3,000.00	
362	CASAD BENJAMIN	BENJAMIN CASAD	330148	100112 AP	09/20/2022	2-001-5-09-231	COURT APPOINTED ATTORNEY	3,000.00	
5637	CLEARWATER ENTERPRIS	CLEARWATER ENTERPRISES,LLC	330149	100113 AP	09/20/2022	2-001-5-05-215	20642-0317B242442208 EMS 9101	8.81	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330150	100114 AP	09/20/2022	2-001-5-05-210	ATT FIRSTNET WIRELESS - EMS	261.20	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330150	100114 AP	09/20/2022	2-001-5-11-205	KTA-CO ATTY TRAVEL EXPENSE	8.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330150	100114 AP	09/20/2022	2-001-5-14-224	NATIONWIDE-CO SURVEYOR BOND TO	125.00	
							*** VENDOR 648 TOTAL		394.20
1219	DIST CT CLERK LV	CLERK OF DIST COURT-LEAV	330199	100135 AP	09/23/2022	2-001-5-11-501	COURT COSTS	2,175.00	
832	DOLSBERRY	DOLSBERRY & SONS INC	330200	100136 AP	09/23/2022	2-001-5-07-359	WHIRLPOOL WASHER -FOR BIOHAZAR	617.95	
2900	EMS OVERPAYMENT		330201	100137 AP	09/23/2022	2-001-5-05-290	REFUND SETOFF TO PT - PAID BY	23.07	
86	EVERGY	EVERGY KANSAS CENTRAL INC	330202	100138 AP	09/23/2022	2-001-5-05-215	ELEC SVC EMS 9101	1,114.06	
86	EVERGY	EVERGY KANSAS CENTRAL INC	330202	100138 AP	09/23/2022	2-001-5-05-215	ELEC SVC EMS ADMIN (GOES WITH	911.80	
							*** VENDOR 86 TOTAL		2,025.86
605	FLEET HOSTER	FLEET HOSTER LLC	330152	100116 AP	09/20/2022	2-001-5-11-253	INV4006968 SEPTEMBER CAMERAS F	19.95	
605	FLEET HOSTER	FLEET HOSTER LLC	330152	100116 AP	09/20/2022	2-001-5-53-220	INV4006968 SEPTEMBER CAMERAS F	156.78	
							*** VENDOR 605 TOTAL		176.73
81	FULLER G	GARY L FULLER ATTY	330153	100117 AP	09/20/2022	2-001-5-09-231	COURT APPOINTED ATTORNEY-CONFL	337.50	
971	GALLS	GALLS	330203	100139 AP	09/23/2022	2-001-5-07-350	LVSO UNIFORMS 5289255	184.88	
971	GALLS	GALLS	330203	100139 AP	09/23/2022	2-001-5-07-350	LVSO UNIFORMS 5289255	156.00	
971	GALLS	GALLS	330203	100139 AP	09/23/2022	2-001-5-07-350	LVSO UNIFORMS 5289255	60.50	
971	GALLS	GALLS	330203	100139 AP	09/23/2022	2-001-5-07-350	LVSO UNIFORMS 5289255	184.88	
971	GALLS	GALLS	330203	100139 AP	09/23/2022	2-001-5-07-350	LVSO UNIFORMS 5289255	67.72	
971	GALLS	GALLS	330203	100139 AP	09/23/2022	2-001-5-07-350	LVSO UNIFORMS 5289255	256.90	
							*** VENDOR 971 TOTAL		910.88
120	GRENIER AUTOWORKS	ALFRED GRENIER II	330204	100140 AP	09/23/2022	2-001-5-07-213	LVSO UNIT 119 APPLIED DECALS	100.00	
1941	HALLEY	LAW OFFICE OF E ELAINE HALLEY	330154	100118 AP	09/20/2022	2-001-5-09-231	COURT APPOINTED ATTORNEY	3,000.00	
27	HEALTH DEPT	LEAV CO HEALTH DEPT	330155	100119 AP	09/20/2022	2-001-5-05-285	EMS VACCINATION/ADMINISTRATION	20.00	
27	HEALTH DEPT	LEAV CO HEALTH DEPT	330155	100119 AP	09/20/2022	2-001-5-05-285	EMS VACCINATION/ADMINISTRATION	50.00	
							*** VENDOR 27 TOTAL		70.00
22605	HINCKLEY S	HINCKLEY SPRINGS	330206	100142 AP	09/23/2022	2-001-5-11-208	17137512660768 FILTRATION SYST	42.50	
26400	KANSAS GAS	KANSAS GAS SERVICE	330209	100145 AP	09/23/2022	2-001-5-14-220	510614745 1628631 73 GAS TRANS	521.66	
26400	KANSAS GAS	KANSAS GAS SERVICE	330209	100145 AP	09/23/2022	2-001-5-32-392	510614745 1628631 73 GAS TRANS	772.38	
26400	KANSAS GAS	KANSAS GAS SERVICE	330209	100145 AP	09/23/2022	2-001-5-33-392	510614745 1562996 18 GAS TRANS	151.82	
							*** VENDOR 26400 TOTAL		1,445.86
148	LAW LIBRARY	LEAV CO LAW LIBRARY	330210	100146 AP	09/23/2022	2-001-5-11-203	NEW ATTN-MARY KATHRYN MCMULLEN	10.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	330211	100147 AP	09/23/2022	2-001-5-19-301	DIST CT CLERK OFFICE SUPPLIES	940.97	
1693	LEAV ROTARY	LEAVENWORTH ROTARY CLUB #1621	330212	100148 AP	09/23/2022	2-001-5-11-203	QUARTERLY COSTS - TODD THOMPSON	217.50	
537	LEAV TIMES	CHERRYROAD MEDIA INC	330213	100149 AP	09/23/2022	2-001-5-49-341	21272 ELECTION NOTICE,JUDGES,L	83.05	
537	LEAV TIMES	CHERRYROAD MEDIA INC	330213	100149 AP	09/23/2022	2-001-5-49-341	21272 ELECTION NOTICE,JUDGES,L	52.86	
537	LEAV TIMES	CHERRYROAD MEDIA INC	330213	100149 AP	09/23/2022	2-001-5-49-341	21272 ELECTION NOTICE,JUDGES,L	9.79	
537	LEAV TIMES	CHERRYROAD MEDIA INC	330213	100149 AP	09/23/2022	2-001-5-49-341	21272 ELECTION NOTICE,JUDGES,L	28.32	
							*** VENDOR 537 TOTAL		174.02
9762	LVPD	LEAVENWORTH POLICE DEPT	330214	100150 AP	09/23/2022	2-001-5-11-503	LAW ENFORCEMENT FEE	83.00	
17197	MIAMI CO A	MIAMI COUNTY ATTORNEY	330216	100152 AP	09/23/2022	2-001-5-19-222	REVIEW MI 22CT036 KERSTEN	50.00	
61	MIAMI CO DIST CT	DISTRICT COURT OF MIAMI COUNTY	330217	100153 AP	09/23/2022	2-001-5-19-222	COSTS MI22CT036	116.50	

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
61	MIAMI CO DIST CT	DISTRICT COURT OF MIAMI COUNTY	330217	100153 AP	09/23/2022	2-001-5-19-222	COSTS MI21CT083		60.00	
							*** VENDOR	61 TOTAL		176.50
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	330159	100123 AP	09/20/2022	2-001-5-01-201	OPK595_K BOCC COPIER USAGE		323.11	
2666	MISC REIMBURSEMENTS	ALAN PHILLIPS	330160	100124 AP	09/20/2022	2-001-5-53-307	REIM SAFETY BOOTS		165.00	
2666	MISC REIMBURSEMENTS	FRAN KEPPLER	330220	100156 AP	09/23/2022	2-001-5-82-301	REIM MILEAGE - KERIT MEETING		31.25	
							*** VENDOR	2666 TOTAL		196.25
25992	OPTIV	OPTIV SECURITY, INC	330161	100125 AP	09/20/2022	2-001-5-07-305	3YR FOB TOKENS X16		813.44	
103	RESTITUTIO		330223	100159 AP	09/23/2022	2-001-5-11-502	RESTITUTION		363.00	
1888	RIOUX,BENJAMIN JAMES	BENJAMIN JAMES RIOUX	330162	100126 AP	09/20/2022	2-001-5-09-231	COURT APPOINTED ATTORNEY		3,000.00	
4801	SAM	SURVEY AND MAPPING, LLC	330163	100127 AP	09/20/2022	2-001-5-42-293	GIS TECH SUPPORT 8/12/22		150.00	
49	ST LUKES	ST LUKES HOSPITAL	330224	100160 AP	09/23/2022	2-001-5-14-321	SEXUAL ASSAULT EVIDENCE COLLEC		725.00	
248	SUMMIT FOOD	ELIOR,INC	330225	100161 AP	09/23/2022	2-001-5-07-261	C741000 INMATE MEALS 8/13-9/16		5,789.16	
248	SUMMIT FOOD	ELIOR,INC	330225	100161 AP	09/23/2022	2-001-5-07-261	C741000 INMATE MEALS 8/13-9/16		5,742.46	
248	SUMMIT FOOD	ELIOR,INC	330225	100161 AP	09/23/2022	2-001-5-07-261	C741000 INMATE MEALS 8/13-9/16		5,693.39	
248	SUMMIT FOOD	ELIOR,INC	330225	100161 AP	09/23/2022	2-001-5-07-261	C741000 INMATE MEALS 8/13-9/16		5,762.37	
248	SUMMIT FOOD	ELIOR,INC	330225	100161 AP	09/23/2022	2-001-5-07-261	C741000 INMATE MEALS 8/13-9/16		5,788.23	
							*** VENDOR	248 TOTAL		28,775.61
42	TECH ELECTRONICS	TRONICOM,INC	330226	100162 AP	09/23/2022	2-001-5-32-209	CS00037743 ANNUAL FIRE ALARMTE		5,000.00	
261	TELEFLEX	TELEFLEX FUNDING LLC	330165	100129 AP	09/20/2022	2-001-5-05-381	1239536 EMS I/O NEEDLES		2,215.50	
829	THOMSON REUTERS	THOMSON REUTERS - WEST	330227	100163 AP	09/23/2022	2-001-5-11-210	1000590171 WEST INFORMATION CH		789.85	
22972	TRANSFER STATION	TRANSFER STATION	330228	100164 AP	09/23/2022	2-001-5-31-288	ACCT 158 EMS/CUSHING WASTE		37.00	
22972	TRANSFER STATION	TRANSFER STATION	330228	100164 AP	09/23/2022	2-001-5-33-297	ACCT 158 EMS/CUSHING WASTE		5.00	
							*** VENDOR	22972 TOTAL		42.00
41	UNDERGROUN	UNDERGROUND VAULTS & STORAGE	330229	100165 AP	09/23/2022	2-001-5-19-214	100492 FILE RETRIEVAL (DIST CT		94.42	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	330230	100166 AP	09/23/2022	2-001-5-01-302	AUGUST POSTAGE		7.38	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	330230	100166 AP	09/23/2022	2-001-5-02-302	AUGUST POSTAGE		4.92	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	330230	100166 AP	09/23/2022	2-001-5-04-302	AUGUST POSTAGE		4.53	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	330230	100166 AP	09/23/2022	2-001-5-05-302	AUUST POSTAGE		565.71	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	330230	100166 AP	09/23/2022	2-001-5-07-302	AUGUST POSTAGE		229.64	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	330230	100166 AP	09/23/2022	2-001-5-09-232	AUGUST POSTAGE		4.02	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	330230	100166 AP	09/23/2022	2-001-5-11-302	AUGUST POSTAGE		642.26	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	330230	100166 AP	09/23/2022	2-001-5-14-302	AUGUST POSTAGE		27.78	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	330230	100166 AP	09/23/2022	2-001-5-19-302	AUGUST POSTAGE		899.42	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	330230	100166 AP	09/23/2022	2-001-5-28-302	AUGUST POSTAGE		140.11	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	330230	100166 AP	09/23/2022	2-001-5-41-302	AUGUST POSTAGE		129.15	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	330230	100166 AP	09/23/2022	2-001-5-49-341	AUGUST POSTAGE		203.99	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	330230	100166 AP	09/23/2022	2-001-5-53-301	AUGUST POSTAGE		16.53	
							*** VENDOR	575 TOTAL		2,875.44
78	VAN PARYS	DAVID VAN PARYS CO COUNSELOR	330166	100130 AP	09/20/2022	2-001-5-09-205	REIM MILEAGE		19.38	
78	VAN PARYS	DAVID VAN PARYS CO COUNSELOR	330166	100130 AP	09/20/2022	2-001-5-09-205	REIM MILEAGE		41.56	
78	VAN PARYS	DAVID VAN PARYS CO COUNSELOR	330166	100130 AP	09/20/2022	2-001-5-09-205	REIM MILEAGE		28.75	
							*** VENDOR	78 TOTAL		89.69
2	WATER DEPT	WATER DEPT	330231	100167 AP	09/23/2022	2-001-5-05-215	WATER SVC EMS 9103		59.45	
2007	WIRENUTS	WIRENUTS	330167	100131 AP	09/20/2022	2-001-5-33-209	CUSHING ACCESS CONTROL 14 DOOR		10,000.00	
							TOTAL FUND 001			77,035.21
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330150	100114 AP	09/20/2022	2-108-5-00-219	AT&T MOBILITY - HEALTH DEPT (C		165.16	
86	EVERGY	EVERGY KANSAS CENTRAL INC	330202	100138 AP	09/23/2022	2-108-5-00-219	ELEC SVC WIC/HEALTH		683.86	
86	EVERGY	EVERGY KANSAS CENTRAL INC	330202	100138 AP	09/23/2022	2-108-5-00-606	ELEC SVC WIC/HEALTH		227.95	
							*** VENDOR	86 TOTAL		911.81
23163	HEMOCUE AMERICA	RADIOMETER AMERICA INC DIV:HEM	330156	100120 AP	09/20/2022	2-108-5-00-380	29235 CUVETTES (HEALTH DEPT)		183.00	
23163	HEMOCUE AMERICA	RADIOMETER AMERICA INC DIV:HEM	330156	100120 AP	09/20/2022	2-108-5-00-606	29235 CUVETTES (HEALTH DEPT)		267.00	

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#								
						*** VENDOR		23163 TOTAL		450.00	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	330230	100166 AP	09/23/2022	2-108-5-00-302	AUGUST POSTAGE		186.29		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	330230	100166 AP	09/23/2022	2-108-5-00-606	AUGUST POSTAGE		142.57		
						*** VENDOR		575 TOTAL		328.86	
						TOTAL FUND 108				1,855.83	

605	FLEET HOSTER	FLEET HOSTER LLC	330152	100116 AP	09/20/2022	2-115-5-00-410	INV4006968 SEPTEMBER CAMERAS F		59.85		
605	FLEET HOSTER	FLEET HOSTER LLC	330152	100116 AP	09/20/2022	2-115-5-00-411	INV4006968 SEPTEMBER CAMERAS F		138.71		
605	FLEET HOSTER	FLEET HOSTER LLC	330152	100116 AP	09/20/2022	2-115-5-00-415	INV4006968 SEPTEMBER CAMERAS F		38.02		
605	FLEET HOSTER	FLEET HOSTER LLC	330152	100116 AP	09/20/2022	2-115-5-00-434	INV4006968 SEPTEMBER CAMERAS F		571.58		
						*** VENDOR		605 TOTAL		808.16	
						TOTAL FUND 115				808.16	

605	FLEET HOSTER	FLEET HOSTER LLC	330152	100116 AP	09/20/2022	2-126-5-00-221	INV4006968 SEPTEMBER CAMERAS F		19.95		
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	330207	100143 AP	09/23/2022	2-126-5-00-226	SMART SCREEN UA TEST CUPS		1,247.00		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	330230	100166 AP	09/23/2022	2-126-5-00-321	AUGUST POSTAGE		119.92		
						TOTAL FUND 126				1,386.87	

7203	NATIONAL PEN COMPANY	CIMPRESS USA INC	330221	100157 AP	09/23/2022	2-127-5-00-3	16372414 2023 POCKET CALENDARS		47.97		
						TOTAL FUND 127				47.97	

5637	CLEARWATER ENTERPRIS	CLEARWATER ENTERPRISES,LLC	330149	100113 AP	09/20/2022	2-133-5-00-304	9-40 20642-5600012208 GAS SC C		8.81		
605	FLEET HOSTER	FLEET HOSTER LLC	330152	100116 AP	09/20/2022	2-133-5-00-229	INV4006968 SEPTEMBER CAMERAS F		1,090.43		
1675	SPRINT	SPRINT	330164	100128 AP	09/20/2022	2-133-5-00-210	9-38 143250300 GPS MOBILE TELE		39.99		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	330230	100166 AP	09/23/2022	2-133-5-00-301	9-34 AUGUST POSTAGE		77.98		
						TOTAL FUND 133				1,217.21	

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330150	100114 AP	09/20/2022	2-136-5-00-510	IOWA STATE UNIVERSITY-FACILITO		1,774.46		
605	FLEET HOSTER	FLEET HOSTER LLC	330152	100116 AP	09/20/2022	2-136-5-00-221	INV4006968 SEPTEMBER CAMERAS F		19.95		
596	IOWA STATE	IOWA STATE UNIVERSITY OF SCIEN	330208	100144 AP	09/23/2022	2-136-5-00-3	TRAINING FEE/EXPENSES 9/6-8/22		802.45		
7203	NATIONAL PEN COMPANY	CIMPRESS USA INC	330221	100157 AP	09/23/2022	2-136-5-00-3	16372414 POCKET PLANNERS 2023		47.97		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	330230	100166 AP	09/23/2022	2-136-5-00-301	AUGUST POSTAGE		4.80		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	330230	100166 AP	09/23/2022	2-136-5-00-321	AUGUST POSTAGE		4.80		
						*** VENDOR		575 TOTAL		9.60	
						TOTAL FUND 136				2,654.43	

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330150	100114 AP	09/20/2022	2-139-5-00-3	IOWA STATE UNIVERSITY-FACILITO		575.14		
						TOTAL FUND 139				575.14	

19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	330157	100121 AP	09/20/2022	2-144-5-00-3	PET FOOD, CORRECTED OR JULY DO		52.49		
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	330157	100121 AP	09/20/2022	2-144-5-00-3	PET FOOD, CORRECTED OR JULY DO		56.20		
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	330157	100121 AP	09/20/2022	2-144-5-00-3	PET FOOD, CORRECTED OR JULY DO		29.99		
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	330157	100121 AP	09/20/2022	2-144-5-00-3	PET FOOD, CORRECTED OR JULY DO		31.55		
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	330157	100121 AP	09/20/2022	2-144-5-00-3	PET FOOD, CORRECTED OR JULY DO		3.45-		
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	330157	100121 AP	09/20/2022	2-144-5-00-3	PET FOOD, CORRECTED OR JULY DO		90.60		
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	330157	100121 AP	09/20/2022	2-144-5-00-3	PET FOOD, CORRECTED OR JULY DO		199.85		
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	330157	100121 AP	09/20/2022	2-144-5-00-3	PET FOOD, CORRECTED OR JULY DO		91.45-		
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	330157	100121 AP	09/20/2022	2-144-5-00-3	PET FOOD, CORRECTED OR JULY DO		48.13		
						*** VENDOR		19474 TOTAL		413.91	
						TOTAL FUND 144				413.91	

2621	CAFE	TERRY BOOKER	330198	100134 AP	09/23/2022	2-145-5-00-256	MEALS RESERVED 9/1-9/16		4,105.50		

START DATE: 09/17/2022 END DATE: 09/23/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

				P.O.NUMBER	CHECK#					
2621	CAFE	TERRY BOOKER	330198	100134 AP	09/23/2022	2-145-5-00-256	MEALS RESERVED 9/1-9/16	8,163.75		
2621	CAFE	TERRY BOOKER	330198	100134 AP	09/23/2022	2-145-5-00-256	MEALS RESERVED 9/1-9/16	10,284.75		
								*** VENDOR	2621 TOTAL	22,554.00
537	LEAV TIMES	CHERRYROAD MEDIA INC	330213	100149 AP	09/23/2022	2-145-5-00-209	COUNCIL AGING 1 YEAR SUBSCRIPT	165.84		
2666	MISC REIMBURSEMENTS	RANDY DAY	330218	100154 AP	09/23/2022	2-145-5-00-205	REIM MILEAGE- STAFF MEETING	12.50		
2666	MISC REIMBURSEMENTS	RUBY BARCLAY	330219	100155 AP	09/23/2022	2-145-5-00-205	REIM MILEAGE - STAFF MEETING	24.13		
								*** VENDOR	2666 TOTAL	36.63
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	330230	100166 AP	09/23/2022	2-145-5-00-302	AUGUST POSRAGE	152.28		
								TOTAL FUND 145		22,908.75

605	FLEET HOSTER	FLEET HOSTER LLC	330152	100116 AP	09/20/2022	2-155-5-00-403	INV4006968 SEPTEMBER CAMERAS F	199.50		
								TOTAL FUND 155		199.50

605	FLEET HOSTER	FLEET HOSTER LLC	330152	100116 AP	09/20/2022	2-160-5-00-215	INV4006968 SEPTEMBER CAMERAS F	58.91		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	330230	100166 AP	09/23/2022	2-160-5-00-201	AUGUST POSTAGE	48.33		
6885	WH SCALE C	WH SCALE CO	330232	100168 AP	09/23/2022	2-160-5-00-213	LE2858 SVC CALL-LOAD OUT SCALE	90.00		
6885	WH SCALE C	WH SCALE CO	330232	100168 AP	09/23/2022	2-160-5-00-213	LE2858 SVC CALL-LOAD OUT SCALE	295.00		
								*** VENDOR	6885 TOTAL	385.00
								TOTAL FUND 160		492.24

577	C&C SALES	C&C SALES INC	330235	10156 AP	09/23/2022	2-172-5-00-107	ARPA105 1.9 WIRELESS NETWORK P	15,000.00		
3030	ISG TECHNOLOGY	ISG TECHNOLOGY	330236	10157 AP	09/23/2022	2-172-5-00-107	ARPA106 1.8 SERVER VIRTUALIZAT	88,451.86		
398	NETSTANDARD INC	NETSTANDARD INC	330237	10158 AP	09/23/2022	2-172-5-00-107	ARPA107 1.1 VITAL SERVICES-OCT	4,830.00		
2007	WIRENUTS	WIRENUTS	330238	10159 AP	09/23/2022	2-172-5-00-107	ARPA108 2.1 CUSHING REMODEL PM	19,318.70		
								TOTAL FUND 172		127,600.56

1991	MARC	MID-AMERICA REGIONAL COUNCIL	330215	100151 AP	09/23/2022	2-174-5-00-210	AUGUST MARC 911 EQUIPMENT SHAR	28,198.82		
25992	OPTIV	OPTIV SECURITY, INC	330161	100125 AP	09/20/2022	2-174-5-00-210	EOC:15 3 YEAR FOB TOKENS	762.60		
								TOTAL FUND 174		28,961.42

26400	KANSAS GAS	KANSAS GAS SERVICE	330209	100145 AP	09/23/2022	2-195-5-00-290	510614745 1628631 73 GAS TRANS	77.90		
2	WATER DEPT	WATER DEPT	330231	100167 AP	09/23/2022	2-195-5-00-290	WATER SVC 520 S 3RD ST	52.68		
								TOTAL FUND 195		130.58

1867	REDWOOD TOXICOLOGY	REDWOOD TOXICOLOGY LABORATORY	330222	100158 AP	09/23/2022	2-196-5-00-201	CONFIRMATION TESTS ACCT 112368	87.21		
1867	REDWOOD TOXICOLOGY	REDWOOD TOXICOLOGY LABORATORY	330222	100158 AP	09/23/2022	2-196-5-00-201	ACCT 112368 TESTING BEAKERS	65.00		
								*** VENDOR	1867 TOTAL	152.21
								TOTAL FUND 196		152.21

18885	HAYNES EQU	HAYNES EQUIPMENT CO	330205	100141 AP	09/23/2022	2-210-5-00-2	SVC CALL DANA LANE	548.64		
								TOTAL FUND 210		548.64

86	EVERGY	EVERGY KANSAS CENTRAL INC	330151	100115 AP	09/20/2022	2-212-5-00-2	ELEC SVC SEWER DIST 2	136.64		
86	EVERGY	EVERGY KANSAS CENTRAL INC	330151	100115 AP	09/20/2022	2-212-5-00-2	ELEC SVC SEWER DIST 2	38.47		
86	EVERGY	EVERGY KANSAS CENTRAL INC	330151	100115 AP	09/20/2022	2-212-5-00-2	ELEC SVC SEWER DIST 2	29.56		
86	EVERGY	EVERGY KANSAS CENTRAL INC	330151	100115 AP	09/20/2022	2-212-5-00-2	ELEC SVC SEWER DIST 2	71.47		
								*** VENDOR	86 TOTAL	276.14
								TOTAL FUND 212		276.14

623	BARNHARDT, JOHN W	JOHN W BARNHARDT	330197	100133 AP	09/23/2022	2-220-5-08-400	9-1 PERM ROW EASEMENT (ST100)	5,200.00		
								TOTAL FUND 220		5,200.00

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#						
268	LIFELOCK	NORTONLIFELOCK INC	330158	100122 AP	09/20/2022	2-510-2-00-941	1247233 FRP E0007491 SEPTEMBER	1,642.95	
							TOTAL FUND 510		1,642.95
							TOTAL ALL CHECKS		274,107.72

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	77,035.21
108	COUNTY HEALTH	1,855.83
115	EQUIPMENT RESERVE	808.16
126	COMM CORR ADULT	1,386.87
127	COMM CORR ADULT NON GRANT	47.97
133	ROAD & BRIDGE	1,217.21
136	COMM CORR JUVENILE	2,654.43
139	JDC: FAMILY STRONG	575.14
144	PALS (PETS AND LOVING SENIORS	413.91
145	COUNCIL ON AGING	22,908.75
155	LSR CAPITAL EQUIP RESERVE	199.50
160	SOLID WASTE MANAGEMENT	492.24
172	AMERICAN RECOVERY PLAN	127,600.56
174	911	28,961.42
195	JUVENILE DETENTION	130.58
196	DRUG TEST & SUPERVISION FEES	152.21
210	SEWER DISTRICT 1: HIGH CREST	548.64
212	SEWER DISTRICT 2: TIMBERLAKES	276.14
220	CAP IMPR: RD & BRIDGE	5,200.00
510	PAYROLL CLEARING	1,642.95
	TOTAL ALL FUNDS	274,107.72

Consent Agenda 9/28/2022
Checks dated 9/17-9/23
