

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  
February 15, 2023  
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 the meeting of February 8, 2023
  - b) Approval of the schedule for the week February 20, 2023

- c) Approval of the check register
- d) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to approve a dining center contract with the Florence Riford Senior Center and the Council on Aging as presented.

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, February 13, 2023**

**Tuesday, February 14, 2023**

**Wednesday, February 15, 2023**

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

2:00 p.m. Council on Aging & K-State Extension Office's Ribbon Cutting Ceremony and Open House  
• 711 Marshall St., Suites 100 & 101, Leavenworth, KS

**Thursday, February 16, 2023**

**Friday, February 17, 2023**

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

\*\*\*\*\*February 8, 2023 \*\*\*\*\*

The Board of County Commissioners met in a regular session on Wednesday, February 8, 2023. Commissioner Kaaz, Commissioner Doug Smith, Commissioner Mike Smith, Commissioner Culbertson and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Connie Harmon, Council on Aging Director; Jamie Miller, Health Dept./EMS Director; Amy Allison, Planning and Zoning Deputy Director; Bill Noll, Infrastructure and Construction Services; Aaron Yoakam, Buildings and Grounds Director; John Richmeier, Leavenworth Times

Residents: Louis Klemp, John Matthews, Wes Baker, Eric McMillin, Cindy Lynch

**PUBLIC COMMENT:**

There were no public comments.

**ADMINISTRATIVE BUSINESS:**

David Van Parys announced a settlement agreement has been reached with Flatlands in regards to ongoing litigation.

Commissioner Stieben requested to move the meeting for February 22<sup>nd</sup> to February 21<sup>st</sup> or February 23<sup>rd</sup>.

***A motion was made by Commissioner Stieben and seconded by Commissioner Culbertson to change the date of the meeting from the 22<sup>nd</sup> of February to the 23<sup>rd</sup> of February at 9:00 a.m.***

***Motion passed, 5-0.***

Commissioner Kaaz reported she will be out of town for the meeting the week of February 20<sup>th</sup>.

***A motion was made by Commissioner Stieben and seconded by Commissioner Doug Smith that Jeff Culbertson be the chair.***

***Motion passed, 5-0.***

***A motion was made by Commissioner Culbertson and seconded by Commissioner Stieben to accept the consent agenda for Wednesday, February 8, 2023 as presented.***

***Motion passed, 5-0.***

Jamie Miller requested approval of the purchase of replacement furniture for the Health Department conference room.

***A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith authorize the Health Department to purchase replacement conference room furniture not to exceed \$33,000.00.***

***Motion passed, 5-0.***

Connie Harmon requested approval of a MOU with St. Mary's University Occupational Therapy Program and the Council on Aging.

***A motion was made by Commissioner Mike Smith and seconded by Commissioner Culbertson to authorize the chairperson to sign the affiliation agreement with the University of St. Mary's Occupational Therapy Program and the Council on Aging.***

***Motion passed, 5-0.***

Bill Noll requested approval of the Annual Noxious Weed Eradication Progress Report for 2023.

***A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to approve and authorize the chairperson to sign the Annual Noxious Weed Eradication Progress Report for 2023.***

***Motion passed, 5-0.***

Aaron Yoakam requested to engage SMH consultants for design services for the Cushing Building parking lot.

***A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to engage with SMH consultants for the design services for the Cushing Building parking lot in an amount of \$52,910.00.***

***Motion passed, 5-0.***

Amy Allison presented Resolution 2023-4 a request for a special use permit for Whiskey Ridge Event Center indicating the applicant has requested a continuance for a State Fire Marshall's report.

***A motion was made by Commissioner Stieben and seconded by Commissioner Mike Smith to table this issue until the 29<sup>th</sup> of February pending the ruling of the State Fire Marshall.***

***Motion passed, 4-0 Commissioner Culbertson abstained.***

Commissioner Stieben amended his motion to March 1 and Commissioner Mike Smith amended his second.

Louis Klemp commented on a non-agenda item.

Commissioner Stieben will attend government day in Topeka tomorrow.

Commissioner Culbertson attended a meet and greet on Friday at Ten and Two.

Commissioner Doug Smith attended the ribbon cutting ceremony for the Crisis Stabilization Center for the Guidance Center and will attend the ground breaking for the Basehor Civic Campus on Saturday.

Commissioner Kaaz attended the Leavenworth City Commission meeting.

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

***Motion passed, 5-0.***

The Board adjourned at 9:29 a.m.

# **LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE**

**Monday, February 20, 2023 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF PRESIDENT'S DAY**

**Tuesday, February 21, 2023**

12:00 p.m.      LCPA meeting

**Wednesday, February 22, 2023**

**Thursday, February 23, 2023**

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

**Friday, February 24, 2023**

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: 02/04/2023 END DATE: 02/10/2023

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	332852	102120 AP	02/10/2023	3-001-5-53-215	4013-01994 UNIFORM RENTAL - NO	75.64		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	332852	102120 AP	02/10/2023	3-001-5-53-215	4013-01994 UNIFORM RENTAL - NO	75.64		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	332852	102120 AP	02/10/2023	3-001-5-53-215	4013-01994 UNIFORM RENTAL - NO	75.64		
								*** VENDOR	4120 TOTAL	226.92
20588	ADVANTAGE	ADVANTAGE PRINTING	332853	102121 AP	02/10/2023	3-001-5-05-301	381 EMS WINDOW ENVELOPES	313.00		
20588	ADVANTAGE	ADVANTAGE PRINTING	332853	102121 AP	02/10/2023	3-001-5-05-301	381 EMS WINDOW ENVELOPES	338.00		
								*** VENDOR	20588 TOTAL	651.00
1054	ALLIANCE A	ALLIANCE AGAINST FAMILY VIOLEN	332792	102074 AP	02/08/2023	3-001-5-29-204	PER LVCO 2023 BUDGET	7,500.00		
2541	BEST PLUMBING SPECIA	BEST PLUMBING SPECIALTIES,INC	332855	102123 AP	02/10/2023	3-001-5-07-357	65483 JAIL PLUMBING SUPPLIES	541.58		
2541	BEST PLUMBING SPECIA	BEST PLUMBING SPECIALTIES,INC	332855	102123 AP	02/10/2023	3-001-5-07-357	65483 JAIL PLUMBING SUPPLIES	2,188.06		
2541	BEST PLUMBING SPECIA	BEST PLUMBING SPECIALTIES,INC	332855	102123 AP	02/10/2023	3-001-5-07-357	65483 JAIL PLUMBING SUPPLIES	15,531.07		
								*** VENDOR	2541 TOTAL	18,260.71
24545	CDW GOVERN	CDW GOVERNMENT INC	332793	102075 AP	02/08/2023	3-001-5-18-301	3773122 STYLUS	82.78		
28531	COMMENCO I	COMMENCO INC	332794	102076 AP	02/08/2023	3-001-5-07-365	17792 REPAIR PAGER SINGLE BAND	149.00		
28531	COMMENCO I	COMMENCO INC	332794	102076 AP	02/08/2023	3-001-5-07-365	17792 REPAIR PAGER SINGLE BAND	105.75		
28531	COMMENCO I	COMMENCO INC	332794	102076 AP	02/08/2023	3-001-5-07-365	17792 REPAIR PAGER SINGLE BAND	133.50		
								*** VENDOR	28531 TOTAL	388.25
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	332858	102126 AP	02/10/2023	3-001-5-05-201	EMS MEDICAL DIRECTOR	1,250.00		
156	CONVERGEONE	CONVERGEONE INC	332795	102077 AP	02/08/2023	3-001-5-18-220	AOSLVCO0001 PROFESSIONAL SERVI	1,975.00		
86	EVERGY	EVERGY KANSAS CENTRAL INC	332860	102128 AP	02/10/2023	3-001-5-05-215	ELEC SVC EMS 9103	652.80		
86	EVERGY	EVERGY KANSAS CENTRAL INC	332796	102078 AP	02/08/2023	3-001-5-33-392	ELEC SVC CUSHING	7,247.04		
								*** VENDOR	86 TOTAL	7,899.84
83	GRAFIX SHOPPE	M J DONOVAN ENTERPISES, INC	332797	102079 AP	02/08/2023	3-001-5-07-213	LVSO VEHICLE GRAPHICS UNIT 141	359.68		
22605	HINCKLEY S	HINCKLEY SPRINGS	332862	102130 AP	02/10/2023	3-001-5-11-208	17137512660768 FILTRATION SYST	44.99		
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	332798	102080 AP	02/08/2023	3-001-5-11-208	RSVP8/STATE OFKS-LEAVCTYATTORN	20.00		
6636	KANSAS GAS	KANSAS GAS SERVICE	332799	102081 AP	02/08/2023	3-001-5-05-215	512142220 2006970 09 GAS SERVI	1,134.87		
6636	KANSAS GAS	KANSAS GAS SERVICE	332799	102081 AP	02/08/2023	3-001-5-05-215	510263944 1556921 09 GAS SERVI	555.21		
								*** VENDOR	6636 TOTAL	1,690.08
26400	KANSAS GAS	KANSAS GAS SERVICE	332800	102082 AP	02/08/2023	3-001-5-14-220	510614745 1631910 36 GAS SVC	997.25		
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	332863	102131 AP	02/10/2023	3-001-5-18-213	08-LVCOKS01 28 LOCATES	33.60		
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	332863	102131 AP	02/10/2023	3-001-5-31-290	08-LVPWD01 LOCATES	16.80		
								*** VENDOR	1851 TOTAL	50.40
383	LYON CHRISTOPHER	CHRISTOPHER LYON	332869	102137 AP	02/10/2023	3-001-5-11-211	REIM MILEAGE SPECIAL PROSECU TI	51.09		
383	LYON CHRISTOPHER	CHRISTOPHER LYON	332869	102137 AP	02/10/2023	3-001-5-11-211	REIM MILEAGE SPECIAL PROSECU TI	51.09		
								*** VENDOR	383 TOTAL	102.18
10869	MAIN ST AU	MAIN STREET AUTO BODY	332801	102083 AP	02/08/2023	3-001-5-07-213	SHERIFF TOW UNIT 103 SHOP TO M	85.00		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	332871	102139 AP	02/10/2023	3-001-5-07-208	LCO0_K COPIERS LVSO AND CCH	124.41		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	332871	102139 AP	02/10/2023	3-001-5-07-208	LCO0_K COPIERS LVSO AND CCH	194.88		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	332871	102139 AP	02/10/2023	3-001-5-07-208	LCO0_K COPIERS LVSO AND CCH	125.63		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	332871	102139 AP	02/10/2023	3-001-5-07-208	LCO0_K COPIERS LVSO AND CCH	66.05		
								*** VENDOR	2059 TOTAL	510.97
663	MILLS TROPHIES	BEVERLY S MILLS	332802	102084 AP	02/08/2023	3-001-5-11-204	PLAQUE FOR CO ATTY OFFICE	63.00		
3	OTHER COUNTY OFFICE	PRIME HEALTHCARE SERVICES INC	332873	102141 AP	02/10/2023	3-001-5-11-253	MEDICAL RECODRDS 2019-CR-388	6.50		
1717	SEIFERT'S FLOORING	SEIFERT'S FLOORING	332803	102085 AP	02/08/2023	3-001-5-32-280	FLOOR MAINT - JUDGES CHAMBERS	4,874.19		
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	332804	102086 AP	02/08/2023	3-001-5-31-212	204513 FEBRUARY PEST CONTROL	590.00		
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	332804	102086 AP	02/08/2023	3-001-5-32-211	204513 FEBRUARY PEST CONTROL	85.00		
								*** VENDOR	915 TOTAL	675.00
49	ST LUKES	ST LUKES HOSPITAL	332805	102087 AP	02/08/2023	3-001-5-14-312	GID:99501491 EVIDENCE COLLECT	725.00		
6575	STERICYCLE	STERICYCLE, INC	332806	102088 AP	02/08/2023	3-001-5-07-359	CUST 2237623 MEDICAL WASTE REM	192.72		
4445	T MOBILE	T-MOBILE USA, INC	332807	102089 AP	02/08/2023	3-001-5-05-210	EMS WIRELESS SERVICE	446.59		
651	USIC HOLDINGS	USIC HOLDING INC	332808	102090 AP	02/08/2023	3-001-5-18-213	LVCOKS01 LOCATE SERVICES	560.00		
2	WATER DEPT	WATER DEPT	332877	102145 AP	02/10/2023	3-001-5-05-215	EMS ADMIN WATER SERVICE	43.02		

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							
2	WATER DEPT	WATER DEPT	332877	102145 AP	02/10/2023	3-001-5-05-215	WATER SVC EMS 9101	56.83		
2	WATER DEPT	WATER DEPT	332809	102091 AP	02/08/2023	3-001-5-14-220	WATER SVC COURTHOUSE	649.27		
2	WATER DEPT	WATER DEPT	332809	102091 AP	02/08/2023	3-001-5-32-392	WATER SVC JUSTICE CENTER	3,939.16		
2	WATER DEPT	WATER DEPT	332809	102091 AP	02/08/2023	3-001-5-33-392	WATER SVC 711 MARSHALL(2 METER	219.56		
2	WATER DEPT	WATER DEPT	332809	102091 AP	02/08/2023	3-001-5-33-392	WATER SVC 711 MARSHALL(2 METER	245.46		
								*** VENDOR	2 TOTAL	5,153.30
								TOTAL FUND 001		54,791.35
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22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	332858	102126 AP	02/10/2023	3-108-5-00-280	HEALTH DEPT FEBRUARY	1,200.00		
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	332858	102126 AP	02/10/2023	3-108-5-00-280	HEALTH DEPT FEBRUARY	300.00		
								*** VENDOR	22543 TOTAL	1,500.00
12204	PROPIO LANGUAGE	PROPIO LANGUAGE SERVICES LLC	332810	102092 AP	02/08/2023	3-108-5-00-606	3129 WIC DEPT TELEPHONE INTERP	25.00		
2	WATER DEPT	WATER DEPT	332877	102145 AP	02/10/2023	3-108-5-00-219	35401-9350 WIC/HEALTH WATER SV	32.26		
2	WATER DEPT	WATER DEPT	332877	102145 AP	02/10/2023	3-108-5-00-606	35401-9350 WIC/HEALTH WATER SV	10.75		
								*** VENDOR	2 TOTAL	43.01
								TOTAL FUND 108		1,568.01
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24545	CDW GOVERN	CDW GOVERNMENT INC	332856	102124 AP	02/10/2023	3-115-5-00-409	3773122 HARD DRIVES, NAS CHASS	2,581.36		
24545	CDW GOVERN	CDW GOVERNMENT INC	332856	102124 AP	02/10/2023	3-115-5-00-409	3773122 HARD DRIVES, NAS CHASS	4,910.59		
								*** VENDOR	24545 TOTAL	7,491.95
								TOTAL FUND 115		7,491.95
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1216	COURT SERVICES	LEAVENWORTH COUNTY COURT SERVI	332811	102093 AP	02/08/2023	3-121-5-00-216	KDOC REIMB	125.00		
								TOTAL FUND 121		125.00
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2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	332871	102139 AP	02/10/2023	3-130-5-00-2	LCO0_K COPIERS LVSO AND CCH	104.30		
								TOTAL FUND 130		104.30
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7158	A-1 RENTAL	A-1 RENTAL	332850	102118 AP	02/10/2023	3-133-5-00-214	2-7 MONTHLY TOILET RENTALS	220.00		
7158	A-1 RENTAL	A-1 RENTAL	332850	102118 AP	02/10/2023	3-133-5-00-214	2-7 MONTHLY TOILET RENTALS	110.00		
								*** VENDOR	7158 TOTAL	330.00
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	332852	102120 AP	02/10/2023	3-133-5-00-215	2-8 4013-01993 UNIFORM RENTALS	229.93		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	332852	102120 AP	02/10/2023	3-133-5-00-215	2-8 4013-01993 UNIFORM RENTALS	229.93		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	332852	102120 AP	02/10/2023	3-133-5-00-215	2-8 4013-01993 UNIFORM RENTALS	223.81		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	332852	102120 AP	02/10/2023	3-133-5-00-312	2-8 4013-01993 UNIFORM RENTALS	197.45		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	332852	102120 AP	02/10/2023	3-133-5-00-312	2-8 4013-01993 UNIFORM RENTALS	197.45		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	332852	102120 AP	02/10/2023	3-133-5-00-312	2-8 4013-01993 UNIFORM RENTALS	194.51		
								*** VENDOR	4120 TOTAL	1,273.08
5345	B & D RADI	B & D RADIATOR	332812	102094 AP	02/08/2023	3-133-5-00-360	2-9 CR13676 RADIATOR	525.00		
434	HAMM QUARR	HAMM QUARRIES	332861	102129 AP	02/10/2023	3-133-5-00-361	2-11 300467 ROCK	547.04		
434	HAMM QUARR	HAMM QUARRIES	332861	102129 AP	02/10/2023	3-133-5-00-361	2-11 300467 ROCK	1,446.73		
434	HAMM QUARR	HAMM QUARRIES	332861	102129 AP	02/10/2023	3-133-5-00-361	2-11 300467 ROCK	961.23		
434	HAMM QUARR	HAMM QUARRIES	332861	102129 AP	02/10/2023	3-133-5-00-361	2-11 300467 ROCK	291.85		
434	HAMM QUARR	HAMM QUARRIES	332861	102129 AP	02/10/2023	3-133-5-00-361	2-11 300467 ROCK	882.27		
434	HAMM QUARR	HAMM QUARRIES	332861	102129 AP	02/10/2023	3-133-5-00-361	2-11 300467 ROCK	1,818.64		
434	HAMM QUARR	HAMM QUARRIES	332861	102129 AP	02/10/2023	3-133-5-00-361	2-11 300467 ROCK	592.97		
								*** VENDOR	434 TOTAL	6,540.73
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	332813	102095 AP	02/08/2023	3-133-5-00-361	2-13 218331 ROCK,ENERGY SURCHA	485.44		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	332813	102095 AP	02/08/2023	3-133-5-00-361	2-13 218331 ROCK,ENERGY SURCHA	243.60		
								*** VENDOR	369 TOTAL	729.04
191	HOME DEPOT	HOME DEPOT USA	332814	102096 AP	02/08/2023	3-133-5-00-312	2-12 1111680 WOOD SHOVELS	91.32		
368	INDEPENDEN	INDEPENDENT SALT CO	332815	102097 AP	02/08/2023	3-133-5-00-306	2-14 2KSLEAV ICE CONTROL SAND	5,539.20		

warrants by vendor



START DATE: 02/04/2023 END DATE: 02/10/2023

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
979	JAMAR TECHNOLOGIES	JAMAR TECHNOLOGIES INC	332816	102098 AP	02/08/2023	3-133-5-00-364	2-15 13641 TRAFFIC COUNTER AND	3,950.00	
8408	KANSAS STA	KANSAS STATE HISTORICAL SOCIET	332817	102099 AP	02/08/2023	3-133-5-00-327	2-3 SURVEY REFERENCE REPORTS	76.00	
461	LEAV CO CO	LEAV CO COOP	332866	102134 AP	02/10/2023	3-133-5-00-304	2-28 FUEL FLUIDS/LUBES PUBLIC	99,466.33	
461	LEAV CO CO	LEAV CO COOP	332866	102134 AP	02/10/2023	3-133-5-00-310	2-28 FUEL FLUIDS/LUBES PUBLIC	5,042.66	
							*** VENDOR 461 TOTAL		104,508.99
1780	LEXECO	LEXECO	332868	102136 AP	02/10/2023	3-133-5-00-361	2-16 PUBLIC WORKS PREIOD ENDIN	1,713.48	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	332818	102100 AP	02/08/2023	3-133-5-00-360	2-18 95988 FILTERS, BRAKE KITS	275.52	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	332818	102100 AP	02/08/2023	3-133-5-00-360	2-18 95988 FILTERS, BRAKE KITS	285.96	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	332818	102100 AP	02/08/2023	3-133-5-00-360	2-18 95988 FILTERS, BRAKE KITS	1,560.98	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	332818	102100 AP	02/08/2023	3-133-5-00-360	2-18 95988 FILTERS, BRAKE KITS	209.52	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	332818	102100 AP	02/08/2023	3-133-5-00-360	2-18 95988 FILTERS, BRAKE KITS	427.62-	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	332818	102100 AP	02/08/2023	3-133-5-00-360	2-18 95988 FILTERS, BRAKE KITS	68.02	
							*** VENDOR 232 TOTAL		1,972.38
2666	MISC REIMBURSEMENTS	JOHN R WILLIAMS	332819	102101 AP	02/08/2023	3-133-5-00-203	2-26 REIMBURSEMENT OF SAFETY B	165.00	
2666	MISC REIMBURSEMENTS	WILLIAM FOSTER	332820	102102 AP	02/08/2023	3-133-5-00-364	2-10 REIM SAFETY BOOTS	165.00	
							*** VENDOR 2666 TOTAL		330.00
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332821	102103 AP	02/08/2023	3-133-5-00-312	2-5 19615 FILTERS, BRAKE KITS/	134.70	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332821	102103 AP	02/08/2023	3-133-5-00-312	2-5 19615 FILTERS, BRAKE KITS/	44.93	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332821	102103 AP	02/08/2023	3-133-5-00-312	2-5 19615 FILTERS, BRAKE KITS/	71.67	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332821	102103 AP	02/08/2023	3-133-5-00-312	2-5 19615 FILTERS, BRAKE KITS/	172.32	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332872	102140 AP	02/10/2023	3-133-5-00-312	2-6 19615 FILTERS,SEALANT, FIT	6.93	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332872	102140 AP	02/10/2023	3-133-5-00-312	2-6 19615 FILTERS,SEALANT, FIT	22.00	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332821	102103 AP	02/08/2023	3-133-5-00-360	2-5 19615 FILTERS, BRAKE KITS/	39.96-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332821	102103 AP	02/08/2023	3-133-5-00-360	2-5 19615 FILTERS, BRAKE KITS/	20.64	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332821	102103 AP	02/08/2023	3-133-5-00-360	2-5 19615 FILTERS, BRAKE KITS/	20.64-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332821	102103 AP	02/08/2023	3-133-5-00-360	2-5 19615 FILTERS, BRAKE KITS/	865.56	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332821	102103 AP	02/08/2023	3-133-5-00-360	2-5 19615 FILTERS, BRAKE KITS/	239.80	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332821	102103 AP	02/08/2023	3-133-5-00-360	2-5 19615 FILTERS, BRAKE KITS/	183.96	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332821	102103 AP	02/08/2023	3-133-5-00-360	2-5 19615 FILTERS, BRAKE KITS/	49.72	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332821	102103 AP	02/08/2023	3-133-5-00-360	2-5 19615 FILTERS, BRAKE KITS/	25.50	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332821	102103 AP	02/08/2023	3-133-5-00-360	2-5 19615 FILTERS, BRAKE KITS/	44.01-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332821	102103 AP	02/08/2023	3-133-5-00-360	2-5 19615 FILTERS, BRAKE KITS/	13.23	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332821	102103 AP	02/08/2023	3-133-5-00-360	2-5 19615 FILTERS, BRAKE KITS/	25.58	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332821	102103 AP	02/08/2023	3-133-5-00-360	2-5 19615 FILTERS, BRAKE KITS/	5.39	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332821	102103 AP	02/08/2023	3-133-5-00-360	2-5 19615 FILTERS, BRAKE KITS/	409.16	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332821	102103 AP	02/08/2023	3-133-5-00-360	2-5 19615 FILTERS, BRAKE KITS/	17.64	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332821	102103 AP	02/08/2023	3-133-5-00-360	2-5 19615 FILTERS, BRAKE KITS/	364.33	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332821	102103 AP	02/08/2023	3-133-5-00-360	2-5 19615 FILTERS, BRAKE KITS/	306.47	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332872	102140 AP	02/10/2023	3-133-5-00-360	2-6 19615 FILTERS,SEALANT, FIT	140.16	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332872	102140 AP	02/10/2023	3-133-5-00-360	2-6 19615 FILTERS,SEALANT, FIT	21.56	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332872	102140 AP	02/10/2023	3-133-5-00-360	2-6 19615 FILTERS,SEALANT, FIT	37.62	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332872	102140 AP	02/10/2023	3-133-5-00-360	2-6 19615 FILTERS,SEALANT, FIT	33.44	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332872	102140 AP	02/10/2023	3-133-5-00-360	2-6 19615 FILTERS,SEALANT, FIT	110.25	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332872	102140 AP	02/10/2023	3-133-5-00-360	2-6 19615 FILTERS,SEALANT, FIT	14.98	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332872	102140 AP	02/10/2023	3-133-5-00-360	2-6 19615 FILTERS,SEALANT, FIT	181.20	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332872	102140 AP	02/10/2023	3-133-5-00-360	2-6 19615 FILTERS,SEALANT, FIT	274.91	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332872	102140 AP	02/10/2023	3-133-5-00-360	2-6 19615 FILTERS,SEALANT, FIT	146.30	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332872	102140 AP	02/10/2023	3-133-5-00-360	2-6 19615 FILTERS,SEALANT, FIT	44.13	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332872	102140 AP	02/10/2023	3-133-5-00-360	2-6 19615 FILTERS,SEALANT, FIT	122.85	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332872	102140 AP	02/10/2023	3-133-5-00-360	2-6 19615 FILTERS,SEALANT, FIT	82.74	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332872	102140 AP	02/10/2023	3-133-5-00-360	2-6 19615 FILTERS,SEALANT, FIT	30.00-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332872	102140 AP	02/10/2023	3-133-5-00-360	2-6 19615 FILTERS,SEALANT, FIT	33.44	

START DATE: 02/04/2023 END DATE: 02/10/2023

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#						
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332872	102140 AP	02/10/2023	3-133-5-00-360	2-6 19615 FILTERS,SEALANT, FIT	224.12	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332872	102140 AP	02/10/2023	3-133-5-00-360	2-6 19615 FILTERS,SEALANT, FIT	33.46	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332872	102140 AP	02/10/2023	3-133-5-00-360	2-6 19615 FILTERS,SEALANT, FIT	96.78	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332872	102140 AP	02/10/2023	3-133-5-00-360	2-6 19615 FILTERS,SEALANT, FIT	109.98-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332872	102140 AP	02/10/2023	3-133-5-00-360	2-6 19615 FILTERS,SEALANT, FIT	14.98	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332872	102140 AP	02/10/2023	3-133-5-00-360	2-6 19615 FILTERS,SEALANT, FIT	85.57-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332872	102140 AP	02/10/2023	3-133-5-00-360	2-6 19615 FILTERS,SEALANT, FIT	20.00	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332872	102140 AP	02/10/2023	3-133-5-00-360	2-6 19615 FILTERS,SEALANT, FIT	16.17	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332821	102103 AP	02/08/2023	3-133-5-00-365	2-5 19615 FILTERS, BRAKE KITS/ *** VENDOR	13.82	
								11799 TOTAL	4,312.28
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	332874	102142 AP	02/10/2023	3-133-5-00-309	2-20 1960724 TIRES	2,426.24	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	332822	102104 AP	02/08/2023	3-133-5-00-360	2-19 8052255000 MANIFOLDS, PIP	156.93	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	332822	102104 AP	02/08/2023	3-133-5-00-360	2-19 8052255000 MANIFOLDS, PIP	99.90	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	332822	102104 AP	02/08/2023	3-133-5-00-360	2-19 8052255000 MANIFOLDS, PIP	710.57	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	332822	102104 AP	02/08/2023	3-133-5-00-360	2-19 8052255000 MANIFOLDS, PIP	1,051.01	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	332822	102104 AP	02/08/2023	3-133-5-00-360	2-19 8052255000 MANIFOLDS, PIP	38.07	
								418 TOTAL	2,056.48
6713	REILLY & S	REILLY & SONS INC	332823	102105 AP	02/08/2023	3-133-5-00-205	2-21 630-7S674530 ADD ROLLER/S	25.00	
988	ROAD BUILD	ROAD BUILDERS	332824	102106 AP	02/08/2023	3-133-5-00-360	2-22 LEAVCO01 RETAINING PINS,	34.66	
988	ROAD BUILD	ROAD BUILDERS	332824	102106 AP	02/08/2023	3-133-5-00-360	2-22 LEAVCO01 RETAINING PINS,	37.82	
988	ROAD BUILD	ROAD BUILDERS	332824	102106 AP	02/08/2023	3-133-5-00-360	2-22 LEAVCO01 RETAINING PINS,	37.82-	
								988 TOTAL	34.66
1242	SCOTWOOD I	SCOTWOOD INDUSTRIES INC	332825	102107 AP	02/08/2023	3-133-5-00-306	2-23 LEAV02 CALCIUM CHLORIDE	5,970.91	
113	SUMNERONE INC	SUMNERONE INC	332875	102143 AP	02/10/2023	3-133-5-00-301	2-24 5OULC08 COPIER TO 1.23.23	33.18	
10703	TIRE TOWN	TIRE TOWN	332876	102144 AP	02/10/2023	3-133-5-00-309	2-25 PUBLIC WORKS -ROLLOFF SCR	500.00	
2007	WIRENUTS	WIRENUTS	332826	102108 AP	02/08/2023	3-133-5-00-207	2-27 (3) MONTH MONITORING FOR	179.70	
								TOTAL FUND 133	143,117.67
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4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	332852	102120 AP	02/10/2023	3-137-5-00-203	2-2 4013-01993 UNIFORM RENTALS	104.49	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	332852	102120 AP	02/10/2023	3-137-5-00-203	2-2 4013-01993 UNIFORM RENTALS	104.49	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	332852	102120 AP	02/10/2023	3-137-5-00-203	2-2 4013-01993 UNIFORM RENTALS	104.49	
								4120 TOTAL	313.47
571	CONTECH	QUIKRETE HOLDINGS	332827	102109 AP	02/08/2023	3-137-5-00-313	2-3 740886 BANDS	462.00	
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	332828	102110 AP	02/08/2023	3-137-5-00-320	2-4 016993 ELEMENTS, CLAMPS, B	1,601.55	
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	332828	102110 AP	02/08/2023	3-137-5-00-320	2-4 016993 ELEMENTS, CLAMPS, B	46.38	
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	332828	102110 AP	02/08/2023	3-137-5-00-320	2-4 016993 ELEMENTS, CLAMPS, B	99.20	
								2588 TOTAL	1,747.13
434	HAMM QUARR	HAMM QUARRIES	332861	102129 AP	02/10/2023	3-137-5-00-312	2-6 300467 ROCK	7,136.16	
434	HAMM QUARR	HAMM QUARRIES	332861	102129 AP	02/10/2023	3-137-5-00-312	2-6 300467 ROCK	1,090.49	
434	HAMM QUARR	HAMM QUARRIES	332861	102129 AP	02/10/2023	3-137-5-00-312	2-6 300467 ROCK	983.77	
434	HAMM QUARR	HAMM QUARRIES	332861	102129 AP	02/10/2023	3-137-5-00-312	2-6 300467 ROCK	6,441.03	
434	HAMM QUARR	HAMM QUARRIES	332861	102129 AP	02/10/2023	3-137-5-00-312	2-6 300467 ROCK	4,415.27	
434	HAMM QUARR	HAMM QUARRIES	332861	102129 AP	02/10/2023	3-137-5-00-312	2-6 300467 ROCK	6,155.48	
434	HAMM QUARR	HAMM QUARRIES	332861	102129 AP	02/10/2023	3-137-5-00-312	2-5 300467 ROCK	8,847.02	
434	HAMM QUARR	HAMM QUARRIES	332861	102129 AP	02/10/2023	3-137-5-00-312	2-5 300467 ROCK	2,065.34	
434	HAMM QUARR	HAMM QUARRIES	332861	102129 AP	02/10/2023	3-137-5-00-312	2-5 300467 ROCK	4,112.25	
434	HAMM QUARR	HAMM QUARRIES	332861	102129 AP	02/10/2023	3-137-5-00-312	2-5 300467 ROCK	2,866.44	
434	HAMM QUARR	HAMM QUARRIES	332861	102129 AP	02/10/2023	3-137-5-00-312	2-5 300467 ROCK	1,045.01	
434	HAMM QUARR	HAMM QUARRIES	332861	102129 AP	02/10/2023	3-137-5-00-312	2-5 300467 ROCK	4,701.21	
434	HAMM QUARR	HAMM QUARRIES	332861	102129 AP	02/10/2023	3-137-5-00-312	2-5 300467 ROCK	536.84	
434	HAMM QUARR	HAMM QUARRIES	332861	102129 AP	02/10/2023	3-137-5-00-312	2-5 300467 ROCK	9,219.48	
434	HAMM QUARR	HAMM QUARRIES	332861	102129 AP	02/10/2023	3-137-5-00-312	2-5 300467 ROCK	542.51	

START DATE: 02/04/2023 END DATE: 02/10/2023

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
434	HAMM QUARR	HAMM QUARRIES	332861	102129 AP	02/10/2023	3-137-5-00-312	2-5 300467 ROCK	1,276.17	
							*** VENDOR		434 TOTAL
									61,434.47
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	332829	102111 AP	02/08/2023	3-137-5-00-312	2-7 218331 ROCK	1,436.55	
461	LEAV CO CO	LEAV CO COOP	332866	102134 AP	02/10/2023	3-137-5-00-304	2-10 DYED DIESEL	12,683.51	
1780	LEXECO	LEXECO	332868	102136 AP	02/10/2023	3-137-5-00-312	2-8 PUBLIC WORKS ROCK TO 2.1.2	132,393.85	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332830	102112 AP	02/08/2023	3-137-5-00-320	2-1 19615 FILTERS,HYD,SEPARATO	557.21	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332830	102112 AP	02/08/2023	3-137-5-00-320	2-1 19615 FILTERS,HYD,SEPARATO	599.85	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332830	102112 AP	02/08/2023	3-137-5-00-320	2-1 19615 FILTERS,HYD,SEPARATO	260.05	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332830	102112 AP	02/08/2023	3-137-5-00-320	2-1 19615 FILTERS,HYD,SEPARATO	15.46	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332830	102112 AP	02/08/2023	3-137-5-00-320	2-1 19615 FILTERS,HYD,SEPARATO	24.90-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332830	102112 AP	02/08/2023	3-137-5-00-320	2-1 19615 FILTERS,HYD,SEPARATO	110.74	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332830	102112 AP	02/08/2023	3-137-5-00-320	2-1 19615 FILTERS,HYD,SEPARATO	57.53	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332830	102112 AP	02/08/2023	3-137-5-00-320	2-1 19615 FILTERS,HYD,SEPARATO	174.93	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	332830	102112 AP	02/08/2023	3-137-5-00-320	2-1 19615 FILTERS,HYD,SEPARATO	211.59	
							*** VENDOR		11799 TOTAL
									1,962.46
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	332874	102142 AP	02/10/2023	3-137-5-00-321	2-9 1960724 TIRES	354.00	
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	332874	102142 AP	02/10/2023	3-137-5-00-321	2-9 1960724 TIRES	4,200.00	
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	332874	102142 AP	02/10/2023	3-137-5-00-321	2-9 1960724 TIRES	1,050.00	
							*** VENDOR		1123 TOTAL
									5,604.00
							TOTAL FUND 137		218,037.44

562	ACCESSIBLE SOLUTIONS	ACCESSIBLE SOLUTIONS INC	332851	102119 AP	02/10/2023	3-145-5-00-208	COA FEBRUARY SOFTWARE LICENSES	635.00	
559	COBURNCO LLC	CLAY E COBURN III	332857	102125 AP	02/10/2023	3-145-5-00-213	COA MONTHLY CAR WASH	29.50	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	332867	102135 AP	02/10/2023	3-145-5-00-211	COA EVENTS, PRINTING,CONTINGEN	5.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	332867	102135 AP	02/10/2023	3-145-5-00-211	COA EVENTS, PRINTING,CONTINGEN	77.96	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	332867	102135 AP	02/10/2023	3-145-5-00-254	COA EVENTS, PRINTING,CONTINGEN	35.10	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	332867	102135 AP	02/10/2023	3-145-5-00-254	COA EVENTS, PRINTING,CONTINGEN	347.86	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	332867	102135 AP	02/10/2023	3-145-5-00-255	COA EVENTS, PRINTING,CONTINGEN	145.20	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	332867	102135 AP	02/10/2023	3-145-5-00-301	COA EVENTS, PRINTING,CONTINGEN	99.42	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	332867	102135 AP	02/10/2023	3-145-5-00-303	COA EVENTS, PRINTING,CONTINGEN	386.91	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	332867	102135 AP	02/10/2023	3-145-5-00-750	COA EVENTS, PRINTING,CONTINGEN	64.80	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	332867	102135 AP	02/10/2023	3-145-5-00-750	COA EVENTS, PRINTING,CONTINGEN	138.20	
							*** VENDOR		4755 TOTAL
									1,300.45
							TOTAL FUND 145		1,964.95

2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	332831	102113 AP	02/08/2023	3-155-5-00-4	2-1 016993 #29 GRADER TRANSMIS	30,367.04	
							TOTAL FUND 155		30,367.04

7158	A-1 RENTAL	A-1 RENTAL	332850	102118 AP	02/10/2023	3-160-5-00-263	JOHNNY ON THE JOB - TRANSFER S	110.00	
9271	LANSING CI	CITY OF LANSING	332865	102133 AP	02/10/2023	3-160-5-00-210	SOLID WASTE TRANSFER STATION-S	34.80	
461	LEAV CO CO	LEAV CO COOP	332866	102134 AP	02/10/2023	3-160-5-00-304	SOLID WASTE TRANSFER STATION D	1,983.03	
10703	TIRE TOWN	TIRE TOWN	332832	102114 AP	02/08/2023	3-160-5-00-207	SCRAP TIRES	500.00	
							TOTAL FUND 160		2,627.83

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	332785	10192 AP	02/06/2023	3-172-5-00-107	ARPA166 2.2 AMAZON.COM RETURN	107.45-	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	332785	10192 AP	02/06/2023	3-172-5-00-107	ARPA166 2.2 AMAZON.COM RETURN	107.45-	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	332785	10192 AP	02/06/2023	3-172-5-00-107	ARPA157 2.2 ULINE SALES TAX RE	78.43-	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	332785	10192 AP	02/06/2023	3-172-5-00-107	ARPA165 2.2 YOUNG SIGN CO-ADDI	654.25	
							*** VENDOR		648 TOTAL
									360.92
3955	YOUNG SIGN	YOUNG SIGN CO	332786	10193 AP	02/06/2023	3-172-5-00-107	ARPA168 2.2 ACCT 2347 COA SIGN	2,469.22	
3955	YOUNG SIGN	YOUNG SIGN CO	332786	10193 AP	02/06/2023	3-172-5-00-107	ARPA168 2.2 ACCT 2347 COA SIGN	5,657.96	
3955	YOUNG SIGN	YOUNG SIGN CO	332786	10193 AP	02/06/2023	3-172-5-00-107	ARPA168 2.2 ACCT 2347 COA SIGN	2,711.05	

START DATE: 02/04/2023 END DATE: 02/10/2023

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#						
3955	YOUNG SIGN	YOUNG SIGN CO	332786	10193 AP	02/06/2023	3-172-5-00-107	ARPA168 2.2 ACCT 2347 COA SIGN	6,580.87		
							*** VENDOR	3955 TOTAL		17,419.10
							TOTAL FUND 172			17,780.02
8020	APCO INT'L	APCO INTERNATIONAL	332833	102115 AP	02/08/2023	3-174-5-00-202	PUBLIC SFETY RECERT CTO 5TH ED	419.00		
1737	AT&T-CAROL STREAM IL	AT&T	332834	102116 AP	02/08/2023	3-174-5-00-210	KDOT BONNER SITE	436.78		
1737	AT&T-CAROL STREAM IL	AT&T	332834	102116 AP	02/08/2023	3-174-5-00-210	KDOT BONNER SITE	366.30		
							*** VENDOR	1737 TOTAL		803.08
86	EVERGY	EVERGY KANSAS CENTRAL INC	332860	102128 AP	02/10/2023	3-174-5-00-210	ELEC SVC TOWER S- TONG,EASTON,	607.00		
86	EVERGY	EVERGY KANSAS CENTRAL INC	332860	102128 AP	02/10/2023	3-174-5-00-210	ELEC SVC TOWER S- TONG,EASTON,	383.14		
86	EVERGY	EVERGY KANSAS CENTRAL INC	332860	102128 AP	02/10/2023	3-174-5-00-210	ELEC SVC TOWER S- TONG,EASTON,	176.17		
							*** VENDOR	86 TOTAL		1,166.31
6636	KANSAS GAS	KANSAS GAS SERVICE	332835	102117 AP	02/08/2023	3-174-5-00-210	510614745 2007004 82 GAS SERVI	67.12		
461	LEAV CO CO	LEAV CO COOP	332866	102134 AP	02/10/2023	3-174-5-00-210	E911 PROPANE FOR 911 TOWERS	2,076.47		
							TOTAL FUND 174			4,531.98
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	332863	102131 AP	02/10/2023	3-212-5-00-2	08-LVPWD01 LOCATES	1.20		
							TOTAL FUND 212			1.20
8466	KDHE PERMITS	KDHE-BUREAU OF WATER& ENVIRO	332864	102132 AP	02/10/2023	3-218-5-00-2	BOW-INDIVIDUAL WATER PERMIT FE	185.00		
							TOTAL FUND 218			185.00
451	AETNA	AETNA LIFE INSURANCE COMPANY	332854	102122 AP	02/10/2023	3-510-2-00-939	108798268 FEBRUARY PREMIUMS	315,911.76		
451	AETNA	AETNA LIFE INSURANCE COMPANY	332854	102122 AP	02/10/2023	3-510-2-00-939	108798268 FEBRUARY PREMIUMS	6,292.52		
451	AETNA	AETNA LIFE INSURANCE COMPANY	332854	102122 AP	02/10/2023	3-510-2-00-939	108798268 FEBRUARY PREMIUMS	784.15		
							*** VENDOR	451 TOTAL		322,988.43
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	332859	102127 AP	02/10/2023	3-510-2-00-942	51269-000001 FEBRUARY DENTAL P	18,369.96		
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	332859	102127 AP	02/10/2023	3-510-2-00-942	51269-000001 FEBRUARY DENTAL P	27.20		
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	332859	102127 AP	02/10/2023	3-510-2-00-942	51269-000001 FEBRUARY DENTAL P	1,670.94		
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	332859	102127 AP	02/10/2023	3-510-2-00-942	51269-000001 FEBRUARY DENTAL P	44.42		
							*** VENDOR	1504 TOTAL		20,112.52
8500	METLIFE	METLIFE (VISION PLAN)	332870	102138 AP	02/10/2023	3-510-2-00-944	5919453 FEB VISION PREMIUMS	3,807.78		
							TOTAL FUND 510			346,908.73
							TOTAL ALL CHECKS			829,602.47

TYPES OF CHECKS SELECTED: \* ALL TYPES

FUND SUMMARY

001	GENERAL	54,791.35
108	COUNTY HEALTH	1,568.01
115	EQUIPMENT RESERVE	7,491.95
121	JUVENILE JUSTICE AUTHORITY	125.00
130	CCH PERMITS	104.30
133	ROAD & BRIDGE	143,117.67
137	LOCAL SERVICE ROAD & BRIDGE	218,037.44
145	COUNCIL ON AGING	1,964.95
155	LSR CAPITAL EQUIP RESERVE	30,367.04
160	SOLID WASTE MANAGEMENT	2,627.83
172	AMERICAN RECOVERY PLAN	17,780.02
174	911	4,531.98
212	SEWER DISTRICT 2: TIMBERLAKES	1.20
218	SEWER DIST #5	185.00
510	PAYROLL CLEARING	346,908.73
	TOTAL ALL FUNDS	829,602.47

Consent Agenda 2/15/2023  
Cks dated 2/4 - 2/10

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# Leavenworth County Request for Board Action

**Date:** February 15, 2023  
**To:** Board of County Commissioners  
**From:** Connie Harmon, Director

**Additional Reviews as needed:**

**Budget Review**  **Administrator Review**  **Legal Review**

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**Action Requested:**

Approval of the dining center contract with the Florence Riford Senior Center in Tonganoxie as presented.

**Recommendation:** Approval

**Background:** Monday – Friday from 7:30 – 12:30, Council on Aging staff utilize the lower level of the Florence Riford Senior Center in Tonganoxie to package bulk Meals on Wheels meals into individual containers for transport and provides opportunities for interaction and fellowship to Tonganoxie residents in a congregate dining setting. For the past 17 years, the COA has paid the Riford Center a monthly stipend of \$200 to help defray utilities costs for the use of the building, and this stipend has been accounted for annually in the agency's Older American's Act federal grant award.

This year, the Riford Center Board of Directors has requested an increase in the monthly stipend to \$322 per month, an increase of \$1,464 annually. Since we are in the middle of a grant award year, these additional monies will be covered with existing budgeted general funds until they can be written into the 2023-2034 OAA grant application.

**Alternatives:** Table, Deny, Approve

**Budgetary Impact:**

- Not Applicable
- Budgeted item with available funds
- Non-Budgeted item with available funds through prioritization
- Non-Budgeted item with additional funds requested

**Total Amount Requested:**

N/A

**Additional Attachments:** Tonganoxie Dining Center Site Contract FY2023

**TONGANOXIE DINING CENTER  
SITE CONTRACT FY 2023**

This agreement is entered into between the Leavenworth County Council on Aging and the Florence Riford Senior Center for the purpose of operating a dining center at 530 Bury Street, Tonganoxie, Kansas 66086.

This site shall be in operation five (5) days a week, Monday through Friday, 7:30 am – 12:30 pm.

The Leavenworth County Council on Aging (COA) has full responsibility for planning, monitoring and overseeing activities and programs provided at the dining center during the hours that the site is in operation.

**RESPONSIBILITIES OF THE LEAVENWORTH COUNTY COUNCIL ON AGING:**

1. The COA will obtain a health license and provide insurance coverage for items owned by the Council on Aging as well as personal liability for participants and staff during hours of site operation.
2. The COA reserves the right to temporarily close the dining center for legal holidays, training days, inclement weather and other situations which may be deemed necessary.
3. The COA has the responsibility for recruiting, hiring and retaining a site staff to include a Site Manager and Site Facilitator, and site volunteers.
4. Daily cleanup of the utilized space shall be the responsibility of the COA Site Manager and site volunteers.
5. The COA will assume responsibility of the janitorial duties for the basement of the Florence Riford Center, including monthly trash service, with the exception of any professional floor polishing to be done to tile floors.
6. The COA will maintain phone service for a single line in the dining center location.

**RESPONSIBILITIES OF SITE FACILITY:**

1. Ensure fire inspections are completed annually.
2. Provide snow removal, care and maintenance of the building.
3. Provide liaison to work closely with the Council on Aging staff to ensure good communication and efficient operation of the dining center.
4. Provide Leavenworth County Council on Aging complete authority to operate and monitor the nutrition site during the hours of operation for its programs. The site facility understands, accepts and agrees to the terms stated under the section "Responsibilities of the Leavenworth County Council on Aging."

This agreement will automatically renew on January 15<sup>st</sup> of each year unless either party provides 30 days prior notice.

The Council on Aging will provide a monthly stipend to help defray the cost of the site operation. The stipend in the amount of \$322.00 may be used to help with costs incurred for utilities and maintenance expenses associated with operation of the nutrition site.

\_\_\_\_\_  
Council on Aging Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Florence Riford Senior Center Representative

\_\_\_\_\_  
Date