

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
June 28, 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 June 21, 2023
 - b) Approval of the schedule for the week July 3, 2023
 - c) Approval of the check register

d) 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) Discussion on 2024 Budget

IX. ADDITIONAL PUBLIC COMMENT IF NEEDED

X. ADJOURNMENT

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, June 26, 2023

Tuesday, June 27, 2023

9:00 a.m. Workforce Partnership Board Training

12:00 p.m. MARC meeting

Wednesday, June 28, 2023

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

Thursday, June 29, 2023

Friday, June 30, 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

*****June 21, 2023 *****

The Board of County Commissioners met in a regular session on Wednesday, June 21, 2023. Commissioner Kaaz, Commissioner Doug Smith, Commissioner Mike Smith and Commissioner Culbertson are present; Commissioner Stieben is present by phone; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Aaron Yoakam, Buildings and Grounds Director; Bill Noll, Infrastructure and Construction Services; Edd Hingula, Leavenworth City Commissioner; David Frese, John Richmeier, Leavenworth Times

Residents: Joe Herring,

PUBLIC COMMENT:

There were no public comments.

ADMINISTRATIVE BUSINESS:

Commissioner Doug Smith mentioned Pat Proctor's recent comments on the County's mill levy and a 14% increase in property taxes.

Mark Loughry stated that statement was not true and briefly explained the taxation system with a flat mill levy.

Commissioner Culbertson spoke about PILOT checks and asked for a consensus of the Board to retain a company to facilitate action to obtain the PILOT checks.

Commissioner Stieben clarified comments that have been made on social media about the Commission lobbying against veteran's taxes.

Commissioner Doug Smith requested to have the check register removed from the consent agenda.

A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, June 21, 2023 as presented minus the check registry.

Motion passed, 5-0.

A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith to accept the check register section of the consent agenda.

Motion passed, 4-0 Commissioner Doug Smith abstained.

Resolution 2023-14, declaring a maximum speed limit on non-hard surface roads was presented for approval.

Bill Noll briefed the Board on the costs of reducing the speed specifically on George Road.

A motion was made by Commissioner Mike Smith and seconded by Commissioner Stieben to approve Resolution 2023-14, pursuant to K.S.A. 8-2002, K.S.A. 8-1560 and K.S.A. 19-101 declaring a reasonable maximum speed limit on non-hard surface roads and establishing signage posting procedures on roads under jurisdiction and control of Leavenworth County, Kansas; repealing Resolution 1998-26 and all prior resolutions regarding maximum speed limit on non-hard surface county roads.

Motion failed, 2-3 Commissioners Kaaz, Doug Smith and Culbertson voting nay.

A vacation of a right of way on a section of State Road was presented.

Commissioner Kaaz opened the public hearing.

Commissioner Kaaz closed the public hearing.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith to vacate a used section of State Road commonly known as the Leavenworth-Lawrence Road pursuant to K.S.A. 68-102 and find that the road right of way shown on the documents presented no longer serves as a public utility due to the relocation of the public roadway, non-use and lack of any foreseeable use as a public roadway and should be vacated. Further, that all notice required by K.S.A. 68-102a has been provided.

Motion passed, 5-0.

Aaron Yoakam requested approval of awarding bid to Sands Construction for the Cushing Hospital parking lot construction and improvements.

A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith to accept Sands Construction for the Cushing Building parking lot construction and improvements.

Motion passed, 5-0.

Mr. Loughry presented a road improvement agreement for approval.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith to table the road improvement agreement for two weeks.

Motion passed, 5-0.

Joe Herring commented on a non-agenda item.

Commissioner Stieben requested additional 35 mph signs on George Road.

It was the consensus of the Board to have staff follow the regulations in adding additional signage.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith to recess for a closed executive meeting for the discussion of potential litigation involving the legal interests of the County as justified by K.S.A. 75-4319(b) (2) for consultation with legal counsel for the Board which would be deemed privileged in the attorney-client relationship and that Board resume open meeting at 10:25 a.m. in the meeting room of the Board. Present in the executive meeting will be Commissioners Culbertson, Kaaz, Mike Smith, Doug Smith and Mike Stieben by phone, Senior County Counselor David Van Parys and County Administrator Mark Loughry and anyone else that may be called by the Board.

Motion passed, 5-0.

The Board returned to regular session at 10:25 a.m. No action was taken and no decisions were made. The subject was limited to the legal interests of the County.

A motion was made by Commissioner Mike Smith and seconded by Commissioner Culbertson that the staff be directed to initiate the remediation of the road surface of the Eagle Crossing subdivision and the

vegetative cover required by law on 158th and County Road 2 project and seek recovery of the cost from the responsible parties.

Motion failed, 2-2 Commissioner Stieben abstained.

A motion was made by Commissioner Mike Smith and seconded by Commissioner Culbertson that the staff be directed to initiate the remediation of the road surface of the Eagle Crossing subdivision and the vegetative cover required by law on 158th and County Road 2 project and seek recovery of the cost from the responsible parties.

Motion passed, 4-1 Commissioner Doug Smith voting nay.

Commissioner Kaaz left the meeting at 10:28 a.m. for another event.

It was the consensus of the Board to have Commissioner Culbertson chair the meeting for next week in Commissioner Kaaz's absence.

Commissioner Doug Smith attended the Continuing Construction ceremony for the city of Basehor, attended the unveiling of the plaque at the Richard Allen Cultural Center, attended the Juneteenth celebration and will attend the Fairmount Township Board meeting on Thursday.

Commissioner Stieben and Commissioner Mike Smith attended the League of Women Voter's forum. Commissioner Stieben also attended the Juneteenth celebration.

Commissioners Culbertson and Kaaz participated in a Zoom meeting with Hartwell Consultants regarding PILOT checks.

Commissioner Mike Smith attended the Juneteenth celebration. He also reported TSC will be moving to Towne Center in Lansing.

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

Motion passed, 4-0.

The Board adjourned at 10:31 a.m.

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, July 3, 2023

Tuesday, July 4, 2023 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF INDEPENDENCE DAY

Wednesday, July 5, 2023

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

Thursday, July 6, 2023

Friday, July 7, 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: 06/17/2023 END DATE: 06/23/2023

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
20588	ADVANTAGE	ADVANTAGE PRINTING	335118	103767 AP	06/23/2023	3-001-5-11-307	ACCT 258: BUSINESS CARDS	95.00	
20588	ADVANTAGE	ADVANTAGE PRINTING	335118	103767 AP	06/23/2023	3-001-5-11-307	ACCT 258: BUSINESS CARDS	95.00	
							*** VENDOR	20588 TOTAL	190.00
249	AMBERWELL	ATCHISON HOSPITAL	335119	103768 AP	06/23/2023	3-001-5-28-212	HR EMPLOYEE TESTING	420.00	
541	BAILEY JADEN	JADEN BAILEY	335121	103770 AP	06/23/2023	3-001-5-06-205	REIM MILEAGE - PLANNING COMMIS	178.42	
340	BROOKS-JEFFREY	BROOKS-JEFFREY MARKETING INC	335123	103772 AP	06/23/2023	3-001-5-07-262	LVSOKS DOMAIN REDIRECT	55.00	
36	CAHILL PAT	PATRICK J CAHILL	335126	103775 AP	06/23/2023	3-001-5-09-231	COURT APPOINTED ATTORNEY	3,000.00	
362	CASAD BENJAMIN	BENJAMIN CASAD	335127	103776 AP	06/23/2023	3-001-5-09-231	COURT APPOINTED ATTORNEY	3,000.00	
164	COLGAN LAW FIRM	COLGAN LAW FIRM LLC	335129	103778 AP	06/23/2023	3-001-5-09-231	COURT APPOINTED ATTORNEY - CON	1,672.50	
164	COLGAN LAW FIRM	COLGAN LAW FIRM LLC	335129	103778 AP	06/23/2023	3-001-5-09-231	COURT APPOINTED ATTORNEY - CON	562.50	
164	COLGAN LAW FIRM	COLGAN LAW FIRM LLC	335129	103778 AP	06/23/2023	3-001-5-09-231	COURT APPOINTED ATTORNEY - CON	9.37	
							*** VENDOR	164 TOTAL	2,244.37
156	CONVERGEONE	CONVERGEONE INC	335131	103780 AP	06/23/2023	3-001-5-07-208	AOSLVCO000 SINGLEWIRE RENEWAL	1,695.00	
1219	DIST CT CLERK LV	CLERK OF DIST COURT-LEAV	335133	103782 AP	06/23/2023	3-001-5-11-501	COUNTY ATTORNEY COURT COSTS	7,092.00	
1032	EMS	LEAV CO EMS	335134	103783 AP	06/23/2023	3-001-5-07-219	INMATE TRANSP. JUSTICE CENTER	242.85	
2900	EMS OVERPAYMENT	COVITIVI	335135	103784 AP	06/23/2023	3-001-5-05-290	CIGNA REFUND - TERMINATION OF	542.40	
2900	EMS OVERPAYMENT	COVITIVI	335135	103784 AP	06/23/2023	3-001-5-05-290	CIGNA REFUND - TERMINATION OF	678.00	
							*** VENDOR	2900 TOTAL	1,220.40
86	EVERGY	EVERGY KANSAS CENTRAL INC	335136	103785 AP	06/23/2023	3-001-5-05-215	ELEC SVC EMS ADMIN	639.85	
205	EVIDENT CR	EVIDENT CRIME SCENE PRODUCTS	335137	103786 AP	06/23/2023	3-001-5-07-251	ACCT 12684 EVIDENCE COLLECTION	144.15	
1011	FEDEX	FEDEX	335138	103787 AP	06/23/2023	3-001-5-19-302	ACCT 2389-5871-7 TRANSPORTATIO	88.73	
656	FLOYD, JAMES	JAMES ANTWONE FLOYD	335139	103788 AP	06/23/2023	3-001-5-09-231	COURT APPOINTED ATTORNEY	3,000.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	335140	103789 AP	06/23/2023	3-001-5-13-271	INV 22276 MAY AUTOPSY SERVICES	2,275.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	335140	103789 AP	06/23/2023	3-001-5-13-271	INV 22276 MAY AUTOPSY SERVICES	2,275.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	335140	103789 AP	06/23/2023	3-001-5-13-271	INV 22276 MAY AUTOPSY SERVICES	2,275.00	
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5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	335140	103789 AP	06/23/2023	3-001-5-13-271	INV 22276 MAY AUTOPSY SERVICES	2,275.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	335140	103789 AP	06/23/2023	3-001-5-13-271	INV 22276 MAY AUTOPSY SERVICES	2,275.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	335140	103789 AP	06/23/2023	3-001-5-13-271	INV 22276 MAY AUTOPSY SERVICES	700.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	335140	103789 AP	06/23/2023	3-001-5-13-271	INV 22276 MAY AUTOPSY SERVICES	700.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	335140	103789 AP	06/23/2023	3-001-5-13-271	INV 22276 MAY AUTOPSY SERVICES	700.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	335140	103789 AP	06/23/2023	3-001-5-13-271	INV 22276 MAY AUTOPSY SERVICES	25.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	335140	103789 AP	06/23/2023	3-001-5-13-271	INV 22276 MAY AUTOPSY SERVICES	266.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	335140	103789 AP	06/23/2023	3-001-5-13-271	INV 22276 MAY AUTOPSY SERVICES	26.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	335140	103789 AP	06/23/2023	3-001-5-13-271	INV 22276 MAY AUTOPSY SERVICES	26.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	335140	103789 AP	06/23/2023	3-001-5-13-271	INV 22276 MAY AUTOPSY SERVICES	26.00	
							*** VENDOR	5824 TOTAL	29,769.00
81	FULLER G	GARY L FULLER ATTY	335141	103790 AP	06/23/2023	3-001-5-09-231	COURT APPOINTED ATTORNEY	600.00	
709	GOTTSCHALK,WILLIAM	WILLIAM GOTTSCHALK	335142	103791 AP	06/23/2023	3-001-5-06-205	REIM MILEAGE PLANNING COMMISSI	70.74	
1941	HALLEY	LAW OFFICE OF E ELAINE HALLEY	335143	103792 AP	06/23/2023	3-001-5-09-231	COURT APPOINTED ATTORNEY	3,000.00	
27	HEALTH DEPT	LEAV CO HEALTH DEPT	335144	103793 AP	06/23/2023	3-001-5-05-285	EMS IMMUNIZATIONS	65.00	
27	HEALTH DEPT	LEAV CO HEALTH DEPT	335144	103793 AP	06/23/2023	3-001-5-05-285	EMS IMMUNIZATIONS	70.00	
							*** VENDOR	27 TOTAL	135.00
236	INTERPRETERS	INTERPRETERS INC	335145	103794 AP	06/23/2023	3-001-5-11-213	LEAV CO ATTORNEY INTERPRETER 2	186.33	
26400	KANSAS GAS	KANSAS GAS SERVICE	335146	103795 AP	06/23/2023	3-001-5-14-220	510614745 2007004 82 GAS TRANS	903.04	
26400	KANSAS GAS	KANSAS GAS SERVICE	335146	103795 AP	06/23/2023	3-001-5-32-392	510614745 2007004 82 GAS TRANS	1,164.93	

START DATE: 06/17/2023 END DATE: 06/23/2023

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#							
26400	KANSAS GAS	KANSAS GAS SERVICE	335146	103795 AP	06/23/2023	3-001-5-33-392	510614745 1562996 18 GAS TRANS		113.14		
26400	KANSAS GAS	KANSAS GAS SERVICE	335146	103795 AP	06/23/2023	3-001-5-33-392	510614745 1562996 18 GAS TRANS		121.80		
							*** VENDOR	26400 TOTAL			2,302.91
30	KOHL FRANK	FRANK E KOHL	335149	103798 AP	06/23/2023	3-001-5-09-231	COURT APPOINTED ATTORNEY (CONF		412.50		
30	KOHL FRANK	FRANK E KOHL	335149	103798 AP	06/23/2023	3-001-5-09-231	COURT APPOINTED ATTORNEY (CONF		225.00		
							*** VENDOR	30 TOTAL			637.50
7258	L & R REFR	L & R REFRIGERATION SERVICE CO	335150	103799 AP	06/23/2023	3-001-5-53-216	SVC CALL/DAIG/REPAIR ICE MACHI		475.50		
168	LCHS	LEAVENWORTH CO HUMANE SOCIETY	335151	103800 AP	06/23/2023	3-001-5-07-266	MAY BILLING PER CONTRACT		1,378.12		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	335152	103801 AP	06/23/2023	3-001-5-11-308	CO ATTORNEY - OFFICE CHAIRS		2,340.00		
537	LEAV TIMES	CHERRYROAD MEDIA INC	335153	103802 AP	06/23/2023	3-001-5-01-212	30360 PUBLICATION OF VACATION		10.98		
537	LEAV TIMES	CHERRYROAD MEDIA INC	335153	103802 AP	06/23/2023	3-001-5-03-218	21275 PUB: DEL PERSONAL PROP T		425.46		
537	LEAV TIMES	CHERRYROAD MEDIA INC	335153	103802 AP	06/23/2023	3-001-5-06-218	21250 PUBLICATIONS		11.38		
537	LEAV TIMES	CHERRYROAD MEDIA INC	335153	103802 AP	06/23/2023	3-001-5-06-218	21250 PUBLICATIONS		59.51		
537	LEAV TIMES	CHERRYROAD MEDIA INC	335153	103802 AP	06/23/2023	3-001-5-06-218	21250 PUBLICATIONS		43.74		
537	LEAV TIMES	CHERRYROAD MEDIA INC	335153	103802 AP	06/23/2023	3-001-5-06-218	21250 PUBLICATIONS		11.98		
537	LEAV TIMES	CHERRYROAD MEDIA INC	335153	103802 AP	06/23/2023	3-001-5-09-233	30360 TAX SALE PUBLICATION 3X		545.22		
							*** VENDOR	537 TOTAL			1,108.27
491	MALLORY SAFETY	MALLORY SAFETY AND SUPPLY LLC	335155	103804 AP	06/23/2023	3-001-5-05-350	119768 EMS PANTS/SHIRT		2,009.67		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	335158	103807 AP	06/23/2023	3-001-5-11-303	OPL305_K STAPLES FOR CANON COP		90.95		
670	NICHOLS MICHAEL J	MICHAEL J NICHOLS PA ATTORNEY	335159	103808 AP	06/23/2023	3-001-5-09-231	COURT APOINTED ATTORNEY		3,000.00		
621	OWENS,ROBERT	ROBERT OWENS	335160	103809 AP	06/23/2023	3-001-5-06-205	REIMB MILEAGE PLANNING COMMISS		34.58		
1867	REDWOOD TOXICOLOGY	REDWOOD TOXICOLOGY LABORATORY	335161	103810 AP	06/23/2023	3-001-5-11-301	308574 50 ICUP DRUG TESTING CU		272.58		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	335163	103812 AP	06/23/2023	3-001-5-07-213	SHERIFF/EOC/JAIL GASOLINE/VEH		5,339.38		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	335163	103812 AP	06/23/2023	3-001-5-07-218	SHERIFF/EOC/JAIL GASOLINE/VEH		661.71		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	335163	103812 AP	06/23/2023	3-001-5-14-332	SHERIFF/EOC/JAIL GASOLINE/VEH		5,927.99		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	335163	103812 AP	06/23/2023	3-001-5-14-332	SHERIFF/EOC/JAIL GASOLINE/VEH		673.49		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	335163	103812 AP	06/23/2023	3-001-5-14-333	FUEL - BG99		105.94		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	335163	103812 AP	06/23/2023	3-001-5-14-336	NOX WEED		164.70		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	335163	103812 AP	06/23/2023	3-001-5-53-308	NOX WEED		2,532.63		
							*** VENDOR	458 TOTAL			15,405.84
21594	ROSENTHAL	STEVEN ROSENTHAL	335164	103813 AP	06/23/2023	3-001-5-06-205	REIM MILEAGE PLANNING COMMISSI		86.00		
27867	SCHMIDT WOLF	WOLF SCHMIDT	335166	103815 AP	06/23/2023	3-001-5-06-205	REIM MILEAGE -PLANNING COMMISS		74.67		
15427	SKEET,STEVE	STEVE SKEET	335168	103817 AP	06/23/2023	3-001-5-06-205	REIM MILEAGE PLANNING COMMISSI		115.54		
295	SPINK JEFF	JEFF SPINK	335169	103818 AP	06/23/2023	3-001-5-06-205	REIM MILEAGE PLANNING COMMISSI		77.81		
542	STORK,ALLAN	ALLAN STORK	335170	103819 AP	06/23/2023	3-001-5-06-205	REIM MILEAGE - PLANNING COMMIS		150.13		
261	TELEFLEX	TELEFLEX FUNDING LLC	335171	103820 AP	06/23/2023	3-001-5-05-381	1239536 EMS FIELD SUPPLIES		2,215.50		
829	THOMSON REUTERS	THOMSON REUTERS - WEST	335172	103821 AP	06/23/2023	3-001-5-11-210	1000590171 WEST INFORMATION CH		845.00		
20112	TYSTAD, DOUG	DOUG TYSTAD	335174	103823 AP	06/23/2023	3-001-5-06-205	REIM MILEAGE - PLANNING COMMIS		36.68		
112	ZECK FORD	ZECK FORD	335175	103824 AP	06/23/2023	3-001-5-05-306	OIL CHANGE 2 ACCTS		74.95		
112	ZECK FORD	ZECK FORD	335175	103824 AP	06/23/2023	3-001-5-05-306	OIL CHANGE 2 ACCTS		74.95		
							*** VENDOR	112 TOTAL			149.90
							TOTAL FUND 001				89,778.99
2518	KANSAS INK AND THREA	KANSAS INK & THREAD LLC	335147	103796 AP	06/23/2023	3-104-5-00-212	8260791 POLOS+JACKETS FOR OFFI		501.09		
							TOTAL FUND 104				501.09
4938	BUILDING & GROUNDS	BUILDING & GROUNDS	335124	103773 AP	06/23/2023	3-108-5-00-219	HEALTH DEPT MAY SHARED COSTS		965.67		
4938	BUILDING & GROUNDS	BUILDING & GROUNDS	335124	103773 AP	06/23/2023	3-108-5-00-606	HEALTH DEPT MAY SHARED COSTS		321.89		
							*** VENDOR	4938 TOTAL			1,287.56
86	EVERGY	EVERGY KANSAS CENTRAL INC	335136	103785 AP	06/23/2023	3-108-5-00-219	ELEC SVC WIC/HEALTH DEPT		479.90		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335136	103785 AP	06/23/2023	3-108-5-00-606	ELEC SVC WIC/HEALTH DEPT		159.96		
							*** VENDOR	86 TOTAL			639.86

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#					TOTAL FUND 108	1,927.42
1532	KERIT	KERIT	335148	103797 AP	06/23/2023	3-112-5-00-240	KERIT01 SECOND HALF OF PREMIUM	242,904.00	
1532	KERIT	KERIT	335148	103797 AP	06/23/2023	3-112-5-00-240	KERIT01 SECOND HALF OF PREMIUM	11,555.00-	
								*** VENDOR 1532 TOTAL	231,349.00
								TOTAL FUND 112	231,349.00
661	MAINSTREET	CDJ AUTOMOTIVE LLC	335154	103803 AP	06/23/2023	3-115-5-00-408	2023 DODGE RAMS	37,079.00	
661	MAINSTREET	CDJ AUTOMOTIVE LLC	335154	103803 AP	06/23/2023	3-115-5-00-408	2023 DODGE RAMS	37,079.00	
661	MAINSTREET	CDJ AUTOMOTIVE LLC	335154	103803 AP	06/23/2023	3-115-5-00-408	2023 DODGE RAMS	37,079.00	
								*** VENDOR 661 TOTAL	111,237.00
								TOTAL FUND 115	111,237.00
571	CONTECH	QUIKRETE HOLDINGS	335130	103779 AP	06/23/2023	3-133-5-00-325	6-43740886 CULVERTS AND BANDS	3,160.40	
571	CONTECH	QUIKRETE HOLDINGS	335130	103779 AP	06/23/2023	3-133-5-00-325	6-43740886 CULVERTS AND BANDS	2,906.40	
								*** VENDOR 571 TOTAL	6,066.80
86	EVERGY	EVERGY KANSAS CENTRAL INC	335136	103785 AP	06/23/2023	3-133-5-00-251	6-41 ELEC SVC CO SHOP ET AL	673.15	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335136	103785 AP	06/23/2023	3-133-5-00-251	6-41 ELEC SVC CO SHOP ET AL	150.74	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335136	103785 AP	06/23/2023	3-133-5-00-251	6-41 ELEC SVC CO SHOP ET AL	111.74	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335136	103785 AP	06/23/2023	3-133-5-00-251	6-41 ELEC SVC CO SHOP ET AL	40.56	
								*** VENDOR 86 TOTAL	976.19
632	RWD 8	RURAL WATER DIST NO 8	335165	103814 AP	06/23/2023	3-133-5-00-214	6-37 WATER METERS AT CO SHOP	89.14	
632	RWD 8	RURAL WATER DIST NO 8	335165	103814 AP	06/23/2023	3-133-5-00-214	6-37 WATER METERS AT CO SHOP	75.00	
								*** VENDOR 632 TOTAL	164.14
1242	SCOTWOOD I	SCOTWOOD INDUSTRIES INC	335167	103816 AP	06/23/2023	3-133-5-00-318	6-36 LEAV02 MAGNESIUM CHLORIDE	6,569.23	
1242	SCOTWOOD I	SCOTWOOD INDUSTRIES INC	335167	103816 AP	06/23/2023	3-133-5-00-318	6-36 LEAV02 MAGNESIUM CHLORIDE	6,807.92	
								*** VENDOR 1242 TOTAL	13,377.15
								TOTAL FUND 133	20,584.28
2621	CAFE	TERRY BOOKER	335125	103774 AP	06/23/2023	3-145-5-00-256	COA MEALS RESERVED 6/1-6/16	5,141.50	
2621	CAFE	TERRY BOOKER	335125	103774 AP	06/23/2023	3-145-5-00-256	COA MEALS RESERVED 6/1-6/16	13,175.50	
2621	CAFE	TERRY BOOKER	335125	103774 AP	06/23/2023	3-145-5-00-256	COA MEALS RESERVED 6/1-6/16	13,364.00	
								*** VENDOR 2621 TOTAL	31,681.00
								TOTAL FUND 145	31,681.00
698	COBRA EQUIPMENT LLC	COBRA EQUIPMENT LLC	335128	103777 AP	06/23/2023	3-153-5-00-3	6-6 2023 KOHLER VOLT GENERATOR	5,000.00	
698	COBRA EQUIPMENT LLC	COBRA EQUIPMENT LLC	335128	103777 AP	06/23/2023	3-153-5-00-3	2023 KOHLER PRESSURE WASHING,P	5,000.00	
								*** VENDOR 698 TOTAL	10,000.00
455	DEERE CREDIT	DEERE CREDIT INC	335132	103781 AP	06/23/2023	3-153-5-00-3	3RD LEASE PMT 14-00 & 14-01	24,686.82	
455	DEERE CREDIT	DEERE CREDIT INC	335132	103781 AP	06/23/2023	3-153-5-00-3	3RD LEASE PMT 14-00 & 14-01	24,686.82	
								*** VENDOR 455 TOTAL	49,373.64
								TOTAL FUND 153	59,373.64
26195	ADVANCE AUTO PARTS	GENERAL PARTS DISTRIBUTION	335117	103766 AP	06/23/2023	3-160-5-00-213	670030 BATTERIES, FLUIDS,BOLTS	341.50	
26195	ADVANCE AUTO PARTS	GENERAL PARTS DISTRIBUTION	335117	103766 AP	06/23/2023	3-160-5-00-213	670030 BATTERIES, FLUIDS,BOLTS	324.26	
26195	ADVANCE AUTO PARTS	GENERAL PARTS DISTRIBUTION	335117	103766 AP	06/23/2023	3-160-5-00-213	670030 BATTERIES, FLUIDS,BOLTS	23.74	
26195	ADVANCE AUTO PARTS	GENERAL PARTS DISTRIBUTION	335117	103766 AP	06/23/2023	3-160-5-00-213	670030 BATTERIES, FLUIDS,BOLTS	19.63	
26195	ADVANCE AUTO PARTS	GENERAL PARTS DISTRIBUTION	335117	103766 AP	06/23/2023	3-160-5-00-304	670030 BATTERIES, FLUIDS,BOLTS	115.86	
								*** VENDOR 26195 TOTAL	824.99
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	335163	103812 AP	06/23/2023	3-160-5-00-213	SOLID WASTE FUEL, VEH MAINT	621.59	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	335163	103812 AP	06/23/2023	3-160-5-00-304	SOLID WASTE FUEL, VEH MAINT	306.00	
								*** VENDOR 458 TOTAL	927.59

warrants by vendor

START DATE: 06/17/2023 END DATE: 06/23/2023

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
10703	TIRE TOWN	TIRE TOWN	335173	103822 AP	06/23/2023	3-160-5-00-207	SOLID WASTE SCRAP TIRES	500.00		
							TOTAL FUND 160			2,252.58
119	FINNEY & TURNIPSEED	FINNEY & TURNIPSEED TRANSPORTA	335114	1700 AP	06/22/2023	3-171-5-08-201	6-3 RT 30/235TH	25,000.00		
615	KIMLEY-HORN	KIMLEY-HORN & ASSOCIATES,INC	335115	1701 AP	06/22/2023	3-171-5-07-201	6-4 REGIONAL TRANSP PROJEC TO	33,850.00		
29034	MHS	MCAFEE HENDERSON SOLUTIONS	335116	1702 AP	06/22/2023	3-171-5-04-201	6-2 CR2 2021.017.001 TO 5.20	512.30		
							TOTAL FUND 171			59,362.30
8020	APCO INT'L	APCO INTERNATIONAL	335120	103769 AP	06/23/2023	3-174-5-00-202	444719I PUBLIC SAFETY ONLINE C	30.00		
8020	APCO INT'L	APCO INTERNATIONAL	335120	103769 AP	06/23/2023	3-174-5-00-202	444719I PUBLIC SAFETY ONLINE C	30.00		
							*** VENDOR 8020 TOTAL			60.00
1991	MARC	MID-AMERICA REGIONAL COUNCIL	335156	103805 AP	06/23/2023	3-174-5-00-210	LEAV-911 APRIL 911 EXPENSES	31,974.01		
1991	MARC	MID-AMERICA REGIONAL COUNCIL	335156	103805 AP	06/23/2023	3-174-5-00-210	LEAV-911 MAY 911 EQUIP	31,034.97		
							*** VENDOR 1991 TOTAL			63,008.98
							TOTAL FUND 174			63,068.98
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	335162	103811 AP	06/23/2023	3-184-5-00-2	6-1 RECORDING FEES HP-36	72.00		
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	335162	103811 AP	06/23/2023	3-184-5-00-2	6-1 RECORDING FEES HP-36	38.00		
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	335162	103811 AP	06/23/2023	3-184-5-00-2	6-1 RECORDING FEES HP-36	38.00		
							*** VENDOR 1814 TOTAL			148.00
							TOTAL FUND 184			148.00
26400	KANSAS GAS	KANSAS GAS SERVICE	335146	103795 AP	06/23/2023	3-195-5-00-290	510614745 2007004 82 GAS TRANS	87.18		
							TOTAL FUND 195			87.18
2570	BOND ESCROW REFUND	ROBERT MANLEY	335122	103771 AP	06/23/2023	3-503-5-00-2	4-3R REPL CK 102750 REFUND ENT	100.00		
							TOTAL FUND 503			100.00
8500	METLIFE	METLIFE (VISION PLAN)	335157	103806 AP	06/23/2023	3-510-2-00-944	5919453 JUNE VISION PREMIUMS	3,960.61		
8500	METLIFE	METLIFE (VISION PLAN)	335157	103806 AP	06/23/2023	3-510-2-00-944	5919453 JUNE VISION PREMIUMS	47.12		
							*** VENDOR 8500 TOTAL			4,007.73
							TOTAL FUND 510			4,007.73
							TOTAL ALL CHECKS			675,459.19

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	89,778.99
104	DRUG PROSECUTOR'S FUND	501.09
108	COUNTY HEALTH	1,927.42
112	EMPLOYEE BENEFIT	231,349.00
115	EQUIPMENT RESERVE	111,237.00
133	ROAD & BRIDGE	20,584.28
145	COUNCIL ON AGING	31,681.00
153	PUBLIC WORKS,EQUIP.RESERVE FUND	59,373.64
160	SOLID WASTE MANAGEMENT	2,252.58
171	S TAX CAP RD PROJ: BONDS	59,362.30
174	911	63,068.98
184	HIGH PRAIRIE TWP TRAFFIC IMPACT	148.00
195	JUVENILE DETENTION	87.18
503	ROAD & BRIDGE BOND ESCROW	100.00
510	PAYROLL CLEARING	4,007.73
	TOTAL ALL FUNDS	675,459.19

Consent Agenda 6/28/2023
Checks dated 6/17-6/23
