

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  
December 7, 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 November 30, 2022
  - b) Approval of the schedule for the week December 12, 2022

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

VII. FORMAL BOARD ACTION:

- a) Consider a motion to authorize the chairman to sign the Leavenworth County Extension Council budget form for 2023.

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, December 5, 2022**

**Tuesday, December 6, 2022**

**Wednesday, December 7, 2022**

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

**Thursday, December 8, 2022**

12:00 p.m. LCDC meeting

**Friday, December 9, 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

\*\*\*\*\*November 30, 2022 \*\*\*\*\*

The Board of County Commissioners met in a regular session on Wednesday, November 30, 2022. Commissioner Mike Smith, Commissioner Doug Smith, Commissioner Kaaz, Commissioner Culbertson and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Krystal Voth, Planning and Zoning Director; Bill Noll., Infrastructure and Construction Services; John Richmeier, Leavenworth Times

Residents: Nancy Carpenter, Joe Herring, Wes Baker, Paula Jaskinia, Ben and Angie Morgan, Stacy Schmitt, Mark Tinberg, Curtis Oroke, Gerald Oroke, Diane Larson, Jenni Regn, Joel and Anna Sipp, Jim Watts, James Krieder, Mike and Barbara Bosworth

**PUBLIC COMMENT:**

Nancy Carpenter, Paula Jaskinia, Stacy Schmitt, Joe Herring and Ben Morgan commented on agenda items.

**ADMINISTRATIVE BUSINESS:**

Commissioner Stieben recognized a letter regarding dust abatement on George Road that will be used as a detour for a KDOT project on K-16 highway.

*A motion was made by Commissioner Kaaz and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, November 30, 2022 as presented.*

*Motion passed, 5-0.*

Krystal Voth presented Resolution 2022-27, a request for a special use permit for Larson's Cars and Boat Storage.

*A motion was made by Commissioner Doug Smith and seconded by Commissioner Kaaz to deny Resolution 2022-27.*

*Motion passed, 4-1 Commissioner Stieben voting nay.*

Ms. Voth presented Case Number DEV-22-131, a rezoning request from RR-5 to RR-2.5 located at 21420 203<sup>rd</sup> St.

*A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to remand back to the Planning Commission, Case Number DEV-22-131 a rezone for RR-5 to RR-2.5 at 21420 203<sup>rd</sup> St. with Commission's recommendations.*

*Motion passed, 5-0.*

Commissioner Mike Smith addressed the Board regarding the safety issues of the haul route for the Lenape Sand Quarry.

*A motion was made by Commissioner Mike Smith and seconded by Commissioner Stieben to deny the application for reasons submitted.*

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

*A motion was made by Commissioner Kaaz and seconded by Commissioner Doug Smith to waive the one- year SUP requirement for reapplication for Kaw Valley and allow them to immediately reapply for a special use permit for the Lenape Sand Quarry.*

*Motion passed, 3-2, Commissioners Stieben and Mike Smith voting nay.*

Mark Tinberg spoke.

Commissioner Stieben met with the Sherman Township treasurer to discuss the fire district.

The Board will host a legislative breakfast on December 13<sup>th</sup> at the Council on Aging.

*A motion was made by Commissioner Kaaz and seconded by Commissioner Mike Smith to adjourn. Motion passed, 5-0.*

The Board adjourned at 9:50 a.m.

Draft

# LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

## Monday, December 12, 2022

## Tuesday, December 13, 2022

7:30 a.m. Legislative Breakfast  
• Council on Aging, 711 Marshall St, Suite 100, Leavenworth, KS

## Wednesday, December 14, 2022

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

## Thursday, December 15, 2022

## Friday, December 16, 2022

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

START DATE: 11/24/2022 END DATE: 12/02/2022

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER		CHECK#						
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	331577	101194 AP	12/02/2022	2-001-5-53-215	4013-01994 NOX WEED UNIFORM RE	75.64		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	331577	101194 AP	12/02/2022	2-001-5-53-215	4013-01994 NOX WEED UNIFORM RE	75.64		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	331577	101194 AP	12/02/2022	2-001-5-53-215	4013-01994 NOX WEED UNIFORM RE	75.64		
								*** VENDOR	4120 TOTAL	226.92
1054	ALLIANCE A	ALLIANCE AGAINST FAMILY VIOLEN	331539	101169 AP	11/30/2022	2-001-5-29-204	PER LVCO 2022 BUDGET	13,750.00		
1054	ALLIANCE A	ALLIANCE AGAINST FAMILY VIOLEN	331578	101195 AP	12/02/2022	2-001-5-29-204	PER 2022 LEAV CO BUDGET	13,750.00		
								*** VENDOR	1054 TOTAL	27,500.00
10529	AMERICAN R	AMERICAN ROOFING INC	331540	101170 AP	11/30/2022	2-001-5-33-209	CUSHING BLDG - WALL FLASHING,C	855.00		
6049	AT&T	AT&T	331541	101171 AP	11/30/2022	2-001-5-07-210	SHERIFF MONTHLY SERVICE	255.28		
26521	BRUNSON BU	BRUNSON BUILDERS INC	331543	101173 AP	11/30/2022	2-001-5-31-289	558 NOX WEED BLDG - REPL DOOR,	2,475.00		
26521	BRUNSON BU	BRUNSON BUILDERS INC	331543	101173 AP	11/30/2022	2-001-5-31-316	558 NOX WEED BLDG - REPL DOOR,	2,475.00		
								*** VENDOR	26521 TOTAL	4,950.00
1065	BTX	BTX KS, INC	331544	101174 AP	11/30/2022	2-001-5-07-219	INMATE X-RAYS	156.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-001-5-05-215	TONGANOXIE WATER - EMS 9103, 7	70.29		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-001-5-05-215	FREESTATE ELEC SVC EMS 9102	257.48		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-001-5-05-215	WASTE MGMT NOX WEED, EMS 9103	139.05		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-001-5-05-280	11-24 MIDWEST MOBILE RADIO:MON	438.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-001-5-06-216	AT&T MOBILITY - PLANNING MIFI	87.46		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-001-5-07-208	11-24 MIDWEST MOBILE RADIO:MON	1,640.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-001-5-07-208	FIRST ADVANTAGE BACKGROUND CK	9.18		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-001-5-07-210	AT&T LVSO WIRELESS 1005	4,365.44		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-001-5-07-210	AT&T LVSO WIRELESS 1005	1,319.65-		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-001-5-07-210	AT&T WIRELESS - LVSO	92.46		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-001-5-07-216	TIME WARNER CABLE:INTERNET FOR	74.99		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-001-5-07-219	CHARTER COMMS - INTERNT FOR ME	182.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-001-5-07-223	FREESTATE ELEC SVC EISENHOWER	386.23		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-001-5-14-210	SPECTRUM COUNTY ACCESS FEES	2,865.06		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-001-5-14-220	TONGANOXIE WATER - EMS 9103, 7	63.29		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-001-5-14-220	11-33 FREESTATE ELC SVC QUARRY	635.35		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-001-5-14-224	NATIONWIDE BONDS - SMITH, CULB	170.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-001-5-14-224	NATIONWIDE BONDS - SMITH, CULB	170.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-001-5-18-213	MIDWEST MOBILE RADIO - TOWER R	600.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-001-5-53-207	WASTE MGMT NOX WEED, EMS 9103	94.61		
								*** VENDOR	648 TOTAL	11,021.24
86	EVERGY	EVERGY KANSAS CENTRAL INC	331546	101176 AP	11/30/2022	2-001-5-53-219	ELEC SVC NOX WEED	318.81		
27	HEALTH DEPT	LEAV CO HEALTH DEPT	331584	101201 AP	12/02/2022	2-001-5-82-301	FLU SHOTS FOR 76 COUNTY EMPLOY	2,280.00		
1409	LEAV CO CO	LEAV CO CONSERVATION DISTRICT	331550	101180 AP	11/30/2022	2-001-5-25-230	PER LVCO 2022 BUDGET	11,250.00		
1409	LEAV CO CO	LEAV CO CONSERVATION DISTRICT	331550	101180 AP	11/30/2022	2-001-5-25-230	PER LVCO 2022 BUDGET	11,250.00		
								*** VENDOR	1409 TOTAL	22,500.00
537	LEAV TIMES	CHERRYROAD MEDIA INC	331552	101182 AP	11/30/2022	2-001-5-01-209	BOCC 1 YEAR SUB	165.84		
537	LEAV TIMES	CHERRYROAD MEDIA INC	331552	101182 AP	11/30/2022	2-001-5-06-220	21250 2022 ANN REV,PUBLICATION	7.99		
537	LEAV TIMES	CHERRYROAD MEDIA INC	331552	101182 AP	11/30/2022	2-001-5-06-220	21250 2022 ANN REV,PUBLICATION	11.38		
537	LEAV TIMES	CHERRYROAD MEDIA INC	331552	101182 AP	11/30/2022	2-001-5-06-220	21250 2022 ANN REV,PUBLICATION	13.38		
537	LEAV TIMES	CHERRYROAD MEDIA INC	331552	101182 AP	11/30/2022	2-001-5-06-220	21250 2022 ANN REV,PUBLICATION	12.38		
537	LEAV TIMES	CHERRYROAD MEDIA INC	331552	101182 AP	11/30/2022	2-001-5-09-233	30360 2022CV183 TAX SALE PUBLI	495.60		
537	LEAV TIMES	CHERRYROAD MEDIA INC	331552	101182 AP	11/30/2022	2-001-5-09-233	30360 TAX SALE PUBS 2021CV155	28.76		
537	LEAV TIMES	CHERRYROAD MEDIA INC	331552	101182 AP	11/30/2022	2-001-5-09-233	30360 TAX SALE PUBS 2021CV155	28.96		
537	LEAV TIMES	CHERRYROAD MEDIA INC	331552	101182 AP	11/30/2022	2-001-5-41-209	APPRAISER'S OFFICE 1 YEAR SUB	165.84		
								*** VENDOR	537 TOTAL	930.13
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	331554	101184 AP	11/30/2022	2-001-5-21-300	OPK598_K PRINTER METER @ HEALT	44.26		
7098	QUILL CORP	QUILL CORP	331556	101186 AP	11/30/2022	2-001-5-01-301	BOCC SUPPLIES	98.70		
1270	ST VINCENT CLINIC	ST VINCENT CLINIC	331557	101187 AP	11/30/2022	2-001-5-29-205	PER LVCO 2022 BUDGET	10,000.00		

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
1270	ST VINCENT CLINIC	ST VINCENT CLINIC	331557	101187 AP	11/30/2022	2-001-5-29-205	PER LVCO 2022 BUDGET	10,000.00	
							*** VENDOR	1270 TOTAL	20,000.00
518	SUNSET	MICHAEL D BRIGHT	331558	101188 AP	11/30/2022	2-001-5-07-356	0660482 AMMUNITION (SHERIFF)	23,122.80	
1003	SUPERION	CENTRALSQUARE TECHNOLOGIES,LLC	331559	101189 AP	11/30/2022	2-001-5-07-262	GRP 6790 CONTRACT Q116968 ANNU	964.87	
350	TREASURER	LEAVENWORTH COUNTY	331560	101190 AP	11/30/2022	2-001-5-14-241	LEAV CITY STORMWATER SPECIAL	1,200.00	
350	TREASURER	LEAVENWORTH COUNTY	331560	101190 AP	11/30/2022	2-001-5-14-241	LEAV CITY STORMWATER SPECIAL	84.00	
350	TREASURER	LEAVENWORTH COUNTY	331560	101190 AP	11/30/2022	2-001-5-14-241	LEAV CITY STORMWATER SPECIAL	150.00	
350	TREASURER	LEAVENWORTH COUNTY	331560	101190 AP	11/30/2022	2-001-5-14-241	LEAV CITY STORMWATER SPECIAL	675.00	
350	TREASURER	LEAVENWORTH COUNTY	331560	101190 AP	11/30/2022	2-001-5-14-241	LEAV CITY STORMWATER SPECIAL	84.00	
350	TREASURER	LEAVENWORTH COUNTY	331560	101190 AP	11/30/2022	2-001-5-14-241	LEAV CITY STORMWATER SPECIAL	150.00	
350	TREASURER	LEAVENWORTH COUNTY	331560	101190 AP	11/30/2022	2-001-5-14-241	LEAV CITY STORMWATER SPECIAL	84.00	
350	TREASURER	LEAVENWORTH COUNTY	331560	101190 AP	11/30/2022	2-001-5-14-241	LEAV CITY STORMWATER SPECIAL	512.50	
350	TREASURER	LEAVENWORTH COUNTY	331560	101190 AP	11/30/2022	2-001-5-14-241	LEAV CITY STORMWATER SPECIAL	1,200.00	
350	TREASURER	LEAVENWORTH COUNTY	331560	101190 AP	11/30/2022	2-001-5-32-392	LEAV CITY STORMWATER SPECIAL	2,075.00	
							*** VENDOR	350 TOTAL	6,214.50
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	331562	101192 AP	11/30/2022	2-001-5-01-302	OCT POSTAGE LEGAL/BOCC	78.20	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	331562	101192 AP	11/30/2022	2-001-5-02-302	OCTOBER POSTAGE CLERK,CTHSE,EL	22.02	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	331562	101192 AP	11/30/2022	2-001-5-03-302	OCT POSTAGE CO TREASURER	150.01	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	331562	101192 AP	11/30/2022	2-001-5-04-302	OCT POTSAGE REG OF DEEDS	1.62	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	331562	101192 AP	11/30/2022	2-001-5-05-302	OCTOBER POSTAGE EMS	624.99	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	331562	101192 AP	11/30/2022	2-001-5-06-302	OCTOBER POSTAGE - PLANNING/ZON	69.57	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	331562	101192 AP	11/30/2022	2-001-5-07-302	OCT POSTAGE SHERIFF	222.76	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	331562	101192 AP	11/30/2022	2-001-5-09-232	OCT POSTAGE LEGAL/BOCC	18.81	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	331562	101192 AP	11/30/2022	2-001-5-11-302	OCTOBER POSTAGE CO ATTY	639.99	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	331562	101192 AP	11/30/2022	2-001-5-14-302	OCTOBER POSTAGE CLERK,CTHSE,EL	9.12	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	331562	101192 AP	11/30/2022	2-001-5-19-302	OCT POSTAGE DIST CT	1,465.58	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	331562	101192 AP	11/30/2022	2-001-5-28-302	OCT POSTAGE HR	101.30	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	331562	101192 AP	11/30/2022	2-001-5-41-302	OCT POSTAGE APPRAISER	344.16	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	331562	101192 AP	11/30/2022	2-001-5-49-302	OCTOBER POSTAGE CLERK,CTHSE,EL	906.04	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	331562	101192 AP	11/30/2022	2-001-5-49-341	OCTOBER POSTAGE CLERK,CTHSE,EL	2,893.53	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	331562	101192 AP	11/30/2022	2-001-5-53-301	OCTOBER POSTAGE NOX WEED	13.11	
							*** VENDOR	575 TOTAL	7,560.81
641	VIZOCOM ICT LLC	VIZOCOM ICT LLC	331563	101193 AP	11/30/2022	2-001-5-07-359	100 CASES OF GLOVES	3,700.00	
							TOTAL FUND 001		132,699.32
532	AAB-MLE PROFICIENCY	AMERICAN ASSOCIATION OF BIOANA	331538	101168 AP	11/30/2022	2-108-5-00-380	PROFICIENCY TESTING	1,218.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-108-5-00-601	11-24 MIDWEST MOBILE RADIO:MON	75.00	
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	331549	101179 AP	11/30/2022	2-108-5-00-280	PRENATAL CLINICAL SERVICES C-1	3,600.00	
3	OTHER COUNTY OFFICE	CYTOCHECK LABORATORY, LLC	331555	101185 AP	11/30/2022	2-108-5-00-280	LAB SERVICES (HEALTH DEPT)	102.50	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	331562	101192 AP	11/30/2022	2-108-5-00-302	OCTOBER POSTAGE HEALTH DEPT	129.61	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	331562	101192 AP	11/30/2022	2-108-5-00-606	OCTOBER POSTAGE HEALTH DEPT	117.66	
							*** VENDOR	575 TOTAL	247.27
							TOTAL FUND 108		5,242.77
485	MASTER'S TOUCH	THE MASTER'S TOUCH LLC	331553	101183 AP	11/30/2022	2-117-5-00-204	BALANCE OF TAX & INFO STATEMEN	2,228.40	
485	MASTER'S TOUCH	THE MASTER'S TOUCH LLC	331553	101183 AP	11/30/2022	2-117-5-00-204	BALANCE OF TAX & INFO STATEMEN	4,349.81	
485	MASTER'S TOUCH	THE MASTER'S TOUCH LLC	331553	101183 AP	11/30/2022	2-117-5-00-204	BALANCE OF TAX & INFO STATEMEN	2,678.71-	
							*** VENDOR	485 TOTAL	3,899.50
							TOTAL FUND 117		3,899.50
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-123-5-00-301	FIRSTNET WIRELESS COMM CORR	50.17	
							TOTAL FUND 123		50.17



START DATE: 11/24/2022 END DATE: 12/02/2022

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-126-5-00-210	FIRSTNET WIRELESS COMM CORR	288.35	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	331562	101192 AP	11/30/2022	2-126-5-00-321	OCTOBER POSTAGE COMM CORR	6.84	
							TOTAL FUND 126		295.19
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	331577	101194 AP	12/02/2022	2-133-5-00-215	12-2 4013-01993 UNIFORM RENTAL	263.55	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	331577	101194 AP	12/02/2022	2-133-5-00-215	12-2 4013-01993 UNIFORM RENTAL	241.55	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	331577	101194 AP	12/02/2022	2-133-5-00-215	12-2 4013-01993 UNIFORM RENTAL	241.55	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	331577	101194 AP	12/02/2022	2-133-5-00-312	12-2 4013-01993 UNIFORM RENTAL	205.71	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	331577	101194 AP	12/02/2022	2-133-5-00-312	12-2 4013-01993 UNIFORM RENTAL	201.92	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	331577	101194 AP	12/02/2022	2-133-5-00-312	12-2 4013-01993 UNIFORM RENTAL	202.92	
							*** VENDOR 4120 TOTAL		1,357.20
117	BUILDEX, LLC	HAMM INC (FORMERLY BUILDEX)	331579	101196 AP	12/02/2022	2-133-5-00-303	12-3 430742 3/4 X 8 CML	21,773.70	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-133-5-00-207	11-24 MIDWEST MOBILE RADIO:MON	395.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-133-5-00-251	11-33 FREESTATE ELC SVC QUARRY	62.68	
							*** VENDOR 648 TOTAL		457.68
1508	EVERY-CLAIMS	EVERGY KANSAS CENTRAL, INC	331581	101198 AP	12/02/2022	2-133-5-00-251	12-4 16659 LABOR FOR POLE REPA	1,839.81	
617	GEIGER	GEIGER READY MIX	331583	101200 AP	12/02/2022	2-133-5-00-440	12-5 4339 CO PAVING	1,595.95	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	331562	101192 AP	11/30/2022	2-133-5-00-301	11-30 PUBLIC WORKS - OCTOBER P	60.90	
19138	WEATHER OR	WEATHER OR NOT INC	331585	101202 AP	12/02/2022	2-133-5-00-213	12-11 DAILY WEATHER FORECST 11	1,530.00	
							TOTAL FUND 133		28,615.24
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-136-5-00-206	FIRSTNET WIRELESS COMM CORR	82.75	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-136-5-00-226	FIRSTNET WIRELESS COMM CORR	82.76	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-136-5-00-236	FIRSTNET WIRELESS COMM CORR	100.34	
							*** VENDOR 648 TOTAL		265.85
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	331562	101192 AP	11/30/2022	2-136-5-00-301	OCTOBER POSTAGE JUV COMM CORR	4.68	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	331562	101192 AP	11/30/2022	2-136-5-00-321	OCTOBER POSTAGE JUV COMM CORR	4.68	
							*** VENDOR 575 TOTAL		9.36
							TOTAL FUND 136		275.21
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	331577	101194 AP	12/02/2022	2-137-5-00-203	12-1 4013-01993 UNIFORM RENTAL	191.50	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	331577	101194 AP	12/02/2022	2-137-5-00-203	12-1 4013-01993 UNIFORM RENTAL	103.65	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	331577	101194 AP	12/02/2022	2-137-5-00-203	12-1 4013-01993 UNIFORM RENTAL	132.65	
							*** VENDOR 4120 TOTAL		427.80
117	BUILDEX, LLC	HAMM INC (FORMERLY BUILDEX)	331579	101196 AP	12/02/2022	2-137-5-00-325	12-2 430742 3/4 X 8 CML	21,533.85	
							TOTAL FUND 137		21,961.65
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-138-5-00-206	FIRSTNET WIRELESS COMM CORR	57.67	
							TOTAL FUND 138		57.67
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-145-5-00-204	MIDWEST MOBILE RADIO-COA DISPA	1,681.93	
86	EVERGY	EVERGY KANSAS CENTRAL INC	331546	101176 AP	11/30/2022	2-145-5-00-246	ELEC SVC 1830 BROADWAY	986.68	
6636	KANSAS GAS	KANSAS GAS SERVICE	331547	101177 AP	11/30/2022	2-145-5-00-246	510874092 511346 27 GAS SVC	443.52	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	331551	101181 AP	11/30/2022	2-145-5-00-305	CO ON AGING - NEW ADDRESS/MOW	100.00	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	331562	101192 AP	11/30/2022	2-145-5-00-302	OCTOBER POTAGE CO ON AGING	178.95	
							TOTAL FUND 145		3,391.08
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	331562	101192 AP	11/30/2022	2-146-5-00-302	CO TREAS SPECIAL OCTOBER POSTA	1,443.35	
							TOTAL FUND 146		1,443.35
1938	CATERPILLAR	CATERPILLAR FINANCIAL SVC CORP	331580	101197 AP	12/02/2022	2-153-5-00-3	12-1 2661950 PMT 2 OF 5(14-02	13,197.52	

warrants by vendor

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#						
1938	CATERPILLAR	CATERPILLAR FINANCIAL SVC CORP	331580	101197 AP	12/02/2022	2-153-5-00-3	12-1 2661950 PMT 2 OF 5(14-02	39,703.40		
							*** VENDOR	1938 TOTAL		52,900.92
							TOTAL FUND 153			52,900.92
648	COMMERCE BANK--COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-160-5-00-204	HAMM, INC OCTOBER LANDFILL CHA	76,918.94		
86	EVERGY	EVERGY KANSAS CENTRAL INC	331546	101176 AP	11/30/2022	2-160-5-00-210	ELEC SVC SOLID WASTE	363.92		
86	EVERGY	EVERGY KANSAS CENTRAL INC	331546	101176 AP	11/30/2022	2-160-5-00-210	ELEC SVC SOLID WASTE	51.38		
86	EVERGY	EVERGY KANSAS CENTRAL INC	331546	101176 AP	11/30/2022	2-160-5-00-210	ELEC SVC SOLID WASTE	276.75		
							*** VENDOR	86 TOTAL		692.05
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	331562	101192 AP	11/30/2022	2-160-5-00-201	OCTOBER POSTAGE SOLID WASTE	24.51		
							TOTAL FUND 160			77,635.50
2666	MISC REIMBURSEMENTS	JUDITH E MILLERET	331524	1674 AP	11/28/2022	2-171-5-04-303	11-9 CRW - IN LIEU OF REPL FEN	350.00		
							TOTAL FUND 171			350.00
648	COMMERCE BANK--COMMER	COMMERCE BANK-COMMERCIAL CARDS	331525	10174 AP	11/29/2022	2-172-5-00-107	ARPA138 2.2 COA FURNISHING 134	214.90		
648	COMMERCE BANK--COMMER	COMMERCE BANK-COMMERCIAL CARDS	331525	10174 AP	11/29/2022	2-172-5-00-107	ARPA138 2.2 COA FURNISHING 134	903.96		
648	COMMERCE BANK--COMMER	COMMERCE BANK-COMMERCIAL CARDS	331525	10174 AP	11/29/2022	2-172-5-00-107	ARPA138 2.2 COA FURNISHING 134	2,261.92		
648	COMMERCE BANK--COMMER	COMMERCE BANK-COMMERCIAL CARDS	331525	10174 AP	11/29/2022	2-172-5-00-107	ARPA138 2.2 COA FURNISHING 134	1,185.04		
648	COMMERCE BANK--COMMER	COMMERCE BANK-COMMERCIAL CARDS	331525	10174 AP	11/29/2022	2-172-5-00-107	ARPA138 2.2 COA FURNISHING 134	102.82		
648	COMMERCE BANK--COMMER	COMMERCE BANK-COMMERCIAL CARDS	331525	10174 AP	11/29/2022	2-172-5-00-107	ARPA138 2.2 COA FURNISHING 134	740.18		
							*** VENDOR	648 TOTAL		5,203.18
380	DONDLINGER & SONS	DONDLINGER & SONS CONSTRUCTION	331526	10175 AP	11/29/2022	2-172-5-00-506	APRA133 3.3 BR E18 PROJ 2022.0	192,429.89		
380	DONDLINGER & SONS	DONDLINGER & SONS CONSTRUCTION	331526	10175 AP	11/29/2022	2-172-5-00-506	ARPA134 3.4 BR F46 2022.015 FI	68,921.50		
							*** VENDOR	380 TOTAL		261,351.39
3030	ISG TECHNOLOGY	ISG TECHNOLOGY	331527	10176 AP	11/29/2022	2-172-5-00-107	ARPA139 1.8 SERVER VIRTUALZATI	2,551.13		
398	NETSTANDARD INC	NETSTANDARD INC	331528	10177 AP	11/29/2022	2-172-5-00-107	ARPA140 1.1 VITAL SERVICES	4,830.00		
196	OLSSON	OLSSON, INC	331529	10178 AP	11/29/2022	2-172-5-00-107	ARPA141 1.3 FIBER OPTIC PROJ A	17,775.00		
196	OLSSON	OLSSON, INC	331529	10178 AP	11/29/2022	2-172-5-00-107	ARPA142 1.3 FIBER OPTIC PROJ A	4,000.00		
							*** VENDOR	196 TOTAL		21,775.00
534	SANDS CONSTRUCTION	SANDS CONSTRUCTION LLC	331530	10179 AP	11/29/2022	2-172-5-00-107	ARPA143 2.2 COA PROJ 3-21113.0	74,055.00		
534	SANDS CONSTRUCTION	SANDS CONSTRUCTION LLC	331530	10179 AP	11/29/2022	2-172-5-00-107	ARPA144 2.3 CRISIS UNIT 3-2111	66,100.00		
534	SANDS CONSTRUCTION	SANDS CONSTRUCTION LLC	331530	10179 AP	11/29/2022	2-172-5-00-107	ARPA145 2.4 EXTENSION 3-21113.	62,090.00		
							*** VENDOR	534 TOTAL		202,245.00
							TOTAL FUND 172			497,955.70
1737	AT&T-CAROL STREAM IL	AT&T	331542	101172 AP	11/30/2022	2-174-5-00-210	913 A38-0682 421 2 PHONE SVC	79.52		
1737	AT&T-CAROL STREAM IL	AT&T	331542	101172 AP	11/30/2022	2-174-5-00-210	913 A38-0682 421 2 PHONE SVC	79.52		
1737	AT&T-CAROL STREAM IL	AT&T	331542	101172 AP	11/30/2022	2-174-5-00-210	913 A38-0682 421 2 PHONE SVC	79.52		
1737	AT&T-CAROL STREAM IL	AT&T	331542	101172 AP	11/30/2022	2-174-5-00-210	913 A38-0682 421 2 PHONE SVC	159.03		
							*** VENDOR	1737 TOTAL		397.59
648	COMMERCE BANK--COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-174-5-00-210	FREESTATE ELEC SVC EISENHOWER	951.78		
86	EVERGY	EVERGY KANSAS CENTRAL INC	331546	101176 AP	11/30/2022	2-174-5-00-210	ELEC SVC 3 TOWERS	635.56		
86	EVERGY	EVERGY KANSAS CENTRAL INC	331546	101176 AP	11/30/2022	2-174-5-00-210	ELEC SVC 3 TOWERS	395.12		
86	EVERGY	EVERGY KANSAS CENTRAL INC	331546	101176 AP	11/30/2022	2-174-5-00-210	ELEC SVC 3 TOWERS	207.87		
							*** VENDOR	86 TOTAL		1,238.55
6636	KANSAS GAS	KANSAS GAS SERVICE	331547	101177 AP	11/30/2022	2-174-5-00-210	510614745 2007004 82 GAS SERVI	64.54		
							TOTAL FUND 174			2,652.46
648	COMMERCE BANK--COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-196-5-00-201	REDWOOD TOXICOLOGY - CONFIRMAT	55.74		
648	COMMERCE BANK--COMMER	COMMERCE BANK-COMMERCIAL CARDS	331545	101175 AP	11/30/2022	2-196-5-00-201	REDWOOD TOXICOLOGY DRUG TESTIN	608.75		
							*** VENDOR	648 TOTAL		664.49

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							TOTAL FUND 196	664.49
119	FINNEY & TURNIPSEED	FINNEY & TURNIPSEED TRANSPORTA	331582	101199 AP	12/02/2022	2-220-5-09-400	12-1 DESIGN BRIDGE E-48		12,500.00		
119	FINNEY & TURNIPSEED	FINNEY & TURNIPSEED TRANSPORTA	331582	101199 AP	12/02/2022	2-220-5-10-400	12-2 DESIGN BR HP-36		20,100.00		
119	FINNEY & TURNIPSEED	FINNEY & TURNIPSEED TRANSPORTA	331582	101199 AP	12/02/2022	2-220-5-11-400	12-3 DESIGN BRIDGE K-19		10,500.00		
119	FINNEY & TURNIPSEED	FINNEY & TURNIPSEED TRANSPORTA	331582	101199 AP	12/02/2022	2-220-5-12-400	12-4 DESIGN BRIDGE ST-26		26,800.00		
									*** VENDOR	119 TOTAL	69,900.00
									TOTAL FUND 220		69,900.00
12074	KPT&A	KANSAS PROSECUTORS TRAINING &	331548	101178 AP	11/30/2022	2-406-5-00-2	3RD QUARTER		113.02		
12074	KPT&A	KANSAS PROSECUTORS TRAINING &	331548	101178 AP	11/30/2022	2-406-5-00-2	3RD QUARTER		118.00		
12074	KPT&A	KANSAS PROSECUTORS TRAINING &	331548	101178 AP	11/30/2022	2-406-5-00-2	3RD QUARTER		.00		
									*** VENDOR	12074 TOTAL	231.02
									TOTAL FUND 406		231.02
353	UNITED WAY	UNITED WAY OF LEAVENWORTH COUN	331561	101191 AP	11/30/2022	2-510-2-00-905	EMPLOYEE CONTRIBUTIONS		29.00		
353	UNITED WAY	UNITED WAY OF LEAVENWORTH COUN	331561	101191 AP	11/30/2022	2-510-2-00-905	EMPLOYEE CONTRIBUTIONS		29.00		
									*** VENDOR	353 TOTAL	58.00
									TOTAL FUND 510		58.00
										TOTAL ALL CHECKS	900,279.24

TYPES OF CHECKS SELECTED: \* ALL TYPES

FUND SUMMARY

001	GENERAL	132,699.32
108	COUNTY HEALTH	5,242.77
117	CO CLERK TECHNOLOGY	3,899.50
123	JUVENILE CRIME PREVENTION	50.17
126	COMM CORR ADULT	295.19
133	ROAD & BRIDGE	28,615.24
136	COMM CORR JUVENILE	275.21
137	LOCAL SERVICE ROAD & BRIDGE	21,961.65
138	JUV INTAKE & ASSESSMENT	57.67
145	COUNCIL ON AGING	3,391.08
146	COUNTY TREASURER SPECIAL	1,443.35
153	PUBLIC WORKS,EQUIP.RESERVE FUND	52,900.92
160	SOLID WASTE MANAGEMENT	77,635.50
171	S TAX CAP RD PROJ: BONDS	350.00
172	AMERICAN RECOVERY PLAN	497,955.70
174	911	2,652.46
196	DRUG TEST & SUPERVISION FEES	664.49
220	CAP IMPR: RD & BRIDGE	69,900.00
406	ATTORNEY TRAINING	231.02
510	PAYROLL CLEARING	58.00
	TOTAL ALL FUNDS	900,279.24

Consent Agenda 12/7/2022  
Checks dated 11/24-12/02

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# Leavenworth County Request for Board Action

**Date:** November 29, 2022  
**To:** Board of County Commissioners  
**From:** Mark Loughry

**Additional Reviews as needed:**

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

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**Action Requested:** Authorize the Commission Chair to sign the Leavenworth County Extension Council budget form for the 2023 year.

**Recommendation:** Approval.

**Analysis:** The Leavenworth Extension Office is required to submit their annual budget to the Board of County Commission for review and approval. The County's appropriation to this budget is approved during our annual budget process. The current approval is more administrative in nature and required by statute.

Attached are copies of the statutes referenced in the form.

**Alternatives:**

**Budgetary Impact:**

Budgeted expenditure

**BUDGET FOR THE Leavenworth COUNTY EXTENSION COUNCIL**

For the period from January 1, 2023 to December 31, 2023 This budget is prepared in accordance with K.S.A. 2-610 as amended.

**EXPENDITURES**

Printing, Audit, Treasurer Bond, Liability Insurance.....	\$8,500
Telephone.....	\$5,500
Rent, Heat and Lights.....	\$5,000
Supplies, Stationery, and Postage.....	\$8,700
Equipment .....	\$2,000
Educational Program Support.....	\$13,000
Travel.....	\$8,500
Subsistence.....	\$1,000
Salaries and Wages.....	\$220,000
Employee Benefits.....	\$59,000
.....	\$0
.....	\$0
Sub-Total.....	<u>\$331,200</u>
Nonappropriated Funds (Reimbursable Transactions).....	\$50,000
Capital Outlay Reserve .....	\$0
TOTAL EXPENDITURES.....	<u>\$381,200</u>

**Receipts**

Unencumbered Cash balance.....	\$19,000
Kansas State University.....	\$47,164
County Appropriation.....	\$265,036
Interest .....	\$0
Other .....	\$0
Sub-Total.....	<u>\$331,200</u>
Nonappropriated Funds (Reimbursable Transactions).....	\$50,000
Capital Outlay Reserve .....	\$0
TOTAL RECEIPTS.....	<u>\$381,200</u>

Proposed David Joekel  
 Representing County Extension Council

Date 11/21/22

Proposed and Approved\* \_\_\_\_\_  
 Representing the Director of Extension

Date \_\_\_\_\_

Approved \_\_\_\_\_  
 Representing Board of County Commissioners

Date \_\_\_\_\_

\*The signature of the Director of Extension or the Director's representative constitutes approval of expenditures in accordance with K.S.A. 2-615 and K.S.A. 2-610 as amended.

**2-610. County appropriations; budgets, approval; tax levies, use of proceeds.** (a) On or before July 15 each year, the executive board of the county extension council shall file with the county commissioners in the office of the county clerk:

- (1) A list of current members of the county extension council and its executive board;
- (2) a certification of election of officers as provided in subsection (c) of K.S.A. 2-611, and amendments thereto;
- (3) a certificate by the director of extension of Kansas state university of agriculture and applied science that the county extension council is properly functioning and entitled to receive the appropriations provided by law; and
- (4) a proposed budget prepared in cooperation with the director of extension of Kansas state university of agriculture and applied science for the ensuing calendar year.

(b) If the commission does not approve the proposed budget within 10 days after receipt thereof, it shall return the budget to the board. Upon receipt of the returned budget, the board shall consider amendments or modifications and may consult with the commission concerning the budget. Within 10 days after receipt of the returned budget, the board shall resubmit its proposed budget, with or without amendment or modification, to the commission. Within 10 days after resubmission of the proposed budget, the commission shall approve, or amend or modify and approve as amended or modified, such proposed budget. The commission shall adopt the proposed budget as approved and shall make the same a part of the regular county budget. The board of county commissioners shall make an appropriation and certify to the county clerk the amount of tax necessary to be levied on all tangible taxable property of the county sufficient to provide a program of county extension work and to pay a portion of the principal and interest on bonds issued under the authority of K.S.A. 12-1774, and amendments thereto, by cities located in the county.

**History:** L. 1951, ch. 8, § 3; L. 1957, ch. 5, § 1; L. 1959, ch. 2, § 1; L. 1961, ch. 3, § 1; L. 1963, ch. 3, § 1; L. 1970, ch. 100, § 1; L. 1972, ch. 3, § 3; L. 1974, ch. 432, § 3; L. 1975, ch. 1, § 1; L. 1979, ch. 2, § 1; L. 1979, ch. 3, § 1; L. 1985, ch. 8, § 1; L. 1987, ch. 6, § 1; L. 1999, ch. 154, § 26; May 27.

**2-615. County extension service agents; qualifications, appointment and compensation; jointly employed agents; approval of county council or district accounts and expenditures.** (a) Except as otherwise provided for jointly employed agents, the executive board of the county extension council or the governing body of the extension district, as the case may be, and the director of extension, or the director's authorized representative, shall appoint an extension agent and determine the amount of the extension agent's compensation. The extension agent shall be under the general supervision of the executive board or the governing body of the extension district, as the case may be, and the director of extension. The director of extension of Kansas state university of agriculture and applied science shall determine the qualifications of each extension agent.

(b) The executive boards of two or more county extension councils and the director of extension, or the director's authorized representative, may enter into an agreement to jointly employ an extension agent or agents under like conditions as the executive board of a single county. Any such agreement may determine the amount of compensation to be paid for each such agent by each executive board of the county extension council and the director of extension, the program and service priorities that will be applicable to each such agent and the time each such agent is to spend in each county. In any case where one or more extension agents are to be jointly employed pursuant to such an agreement, each such agent may be employed and supervised by a multicounty extension governing board and the director of extension, or the director's authorized representative, in accordance with the agreement entered into by the executive boards of the county extension councils of the respective counties. Any such multicounty extension governing board shall be composed of the chairperson, vice-chairperson, secretary and treasurer of each executive board entering into the agreement.

(c) All accounts and all expenditures of funds of the county extension council or the governing body of an extension district, as the case may be, from whatever source derived shall be subject to the approval of the executive board and the director of extension of Kansas state university of agriculture and applied science.

**History:** L. 1951, ch. 8, § 8; L. 1972, ch. 3, § 6; L. 1981, ch. 7, § 4; L. 1987, ch. 6, § 3; L. 1991, ch. 2, § 9; July 1.