



WELCOME TO
LYON COUNTY
KANSAS

LYON COUNTY COMMISSION ACTION SESSION
THURSDAY, MARCH 26, 2026

Ken Duft, Chairman
Doug Peck, Commissioner
Dan Williams, County Controller
Vici Smith, Public Relations Manager

Chris Bartel, Vice Chairman
Molly Priest, County Counselor
Amie Jones, County Clerk

Others attending the meeting:

Tobey Kelly, Lyon County Sheriff's Office
Wayne Scritchfield, Lyon County Engineer

Trey Donovan, Emporia Gazette
John Alvarado, resident

9:00 A.M. I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

II. APPROVE/AMEND AGENDA

Motion: To Approve the agenda as written.

RESULT: Approved

MOTION: Chairman Duft

SECOND: Vice-Chair Bartel

AYES: Chairman Duft, Vice-Chair Bartel, Commissioner Peck

NAYS: None

III. PUBLIC COMMENT

None.

IV. OTHER BUSINESS

A. Consider the Minutes of the 03/19/26 meeting.

Motion: To Approve the minutes as amended.

RESULT: Approved

MOTION: Chairman Duft

SECOND: Vice-Chair Bartel

AYES: Chairman Duft, Vice-Chair Bartel, Commissioner Peck

NAYS: None

B. Consider Warrants Payable for 03/27/26, in the amount of \$296,702.27.

Motion: To Approve the Warrants Payable for March 27, 2026.

RESULT: Approved

MOTION: Commissioner Peck

SECOND: Vice-Chair Bartel

AYES: Chairman Duft, Vice-Chair Bartel, Commissioner Peck

NAYS: None

C. Consider Payroll Payable for 03/27/26, in the amount of \$390,520.69.

Motion: To Approve the Payroll Payable for March 27, 2026.

RESULT: Approved

MOTION: Chairman Duft

SECOND: Vice-Chair Bartel

AYES: Chairman Duft, Vice-Chair Bartel, Commissioner Peck

NAYS: None

D. Consider Payroll Withholdings Payable for 03/27/26, in the amount of \$583,848.94.

Motion: To Approve the Payroll Withholding Payable for March 27, 2026.

RESULT: Approved

MOTION: Chairman Duft

SECOND: Commissioner Peck

AYES: Chairman Duft, Vice-Chair Bartel, Commissioner Peck

NAYS: None

E. Consider Appointments.

None.

V. DISCUSS PERSONNEL CHANGES

Commissioner reviewed Personnel and Payroll changes.

VI. PERMITS

None.

VII. TOBEY KELLY - LYON COUNTY SHERIFFS OFFICE

- A. Consider approving the invoice from Traffic Control Services, Inc for the upfitting of one 2023 Chevy Silverado 1500, last one for the year 2025 for a total of \$11,101.78 to be paid from account [017-00-9031].

Motion: To Approve the invoice #11080, from Traffic Control Services, Inc for the upfitting of one 2024 Chevy Silverado 1500, the last one for the year 2025 for a total of \$11,101.78 to be paid from account 017-00-9031.

RESULT: Approved

MOTION: Vice-Chair Bartel

SECOND: Commissioner Peck

AYES: Chairman Duft, Vice-Chair Bartel, Commissioner Peck

NAYS: None

- B. Consider approving the invoice from Traffic Control Services, Inc. for the upfitting of one 2023 Chevy Silverado 1500 for a total of \$13,361.20 to be paid from account [017-00-9031].

Motion: To Approve the invoice #10947, from Traffic Control Services, Inc. for the upfitting of one 2024 Chevy Silverado 1500 for a total of \$13,361.20 to be paid from account 017-00-9031.

RESULT: Approved

MOTION: Commissioner Peck

SECOND: Vice-Chair Bartel

AYES: Chairman Duft, Vice-Chair Bartel, Commissioner Peck

NAYS: None

- C. Consider approving the invoice from Traffic Control Services, Inc. for the upfitting of one 2025 Chevy Silverado 1500 Unit 10 for a total of \$14,121.17 to be paid from account [017-00-9031].

Motion: To Approve the invoice #11014 from Traffic Control Services, Inc. for the upfitting of one 2025 Chevy Silverado 1500 Unit 10, back up included, for a total of \$14,121.17 to be paid from account 017-00-9031.

RESULT: Approved

MOTION: Vice-Chair Bartel

SECOND: Commissioner Peck

AYES: Chairman Duft, Vice-Chair Bartel, Commissioner Peck

NAYS: None

- D. Consider approving the purchase of a 2026 Chevrolet Silverado 1500 from Longbine Autoplaza for a total of \$49,522.88 to be paid from account [017-00-9016]. This is to be purchased with insurance reimbursement money.

Motion: To Approve the purchase of a 2026 Chevrolet Silverado 1500 from Longbine Auto Plaza for a total of \$49,522.88 to be paid from account 017-00-9016.

RESULT: Approved

MOTION: Chairman Duft

SECOND: Vice-Chair Bartel

AYES: Chairman Duft, Vice-Chair Bartel, Commissioner Peck

NAYS: None

Note: This is to be purchased with insurance reimbursement money.

VIII. WAYNE SCRITCHFIELD - LYON COUNTY ENGINEER

- A. Consider signing the funding agreement between KDOT and Lyon County for the High Risk Rural Roads Project.

Motion: To Approve signing the funding agreement between KDOT and Lyon County for the High Risk Rural Roads Project.

RESULT: Approved

MOTION: Chairman Duft

SECOND: Vice-Chair Bartel

AYES: Chairman Duft, Vice-Chair Bartel, Commissioner Peck

NAYS: None

**Note: This is all being paid for by KDOT, which anticipated that no Lyon County Funds will be used.*

- B. Consider approving the purchase of a turbo kit for our 2016 Kenworth dump truck on which the turbo has seized. The purchase would be from Hoyt's Truck Center in the estimated amount of \$5,497.10. Funds to be taken from Fund [011-00-8315] Repair Supplies.

Motion: To Approve the estimate E 3-1155 invoice, to purchase a turbo kit for our 2016 Kenworth dump truck on which the turbo has seized, from Hoyt's Truck Center for the estimated amount of \$5,497.10 to be paid by Fund 011-00-8315 - Repair Supplies.

RESULT: Approved

MOTION: Vice-Chair Bartel

SECOND: Commissioner Peck

AYES: Chairman Duft, Vice-Chair Bartel, Commissioner Peck

NAYS: None

IX. AMIE JONES - LYON COUNTY CLERK

- A. Consider approving the invoice for a Service Contract with Election Systems & Software, LLC on election equipment in the amount of \$56,627.69 to be paid from account [010-21-7600] Contractual Service. This contract covers the equipment from May 2026–April 2027. This is a yearly budgeted item.

Motion: To Approve the invoice #1128886 for a Service Contract with Election Systems & Software, LLC for the current election equipment in the amount of \$56,627.69 to be paid from account 010-21-7600 - Contractual Service.

RESULT: Approved

MOTION: Vice-Chair Bartel

SECOND: Commissioner Peck

AYES: Chairman Duft, Vice-Chair Bartel, Commissioner Peck

NAYS: None

Note: This contract covers the equipment from May 2026–April 2027 and is a yearly budgeted item.

X. COMMISSION/STAFF REPORTS

Commissioner Duft:

- Attended the Council on Aging on Monday
- Attended the 4-rivers meeting on Monday
- Several phone calls on roads
- Had a call from the vice commander of the American Legion and is considering doing a parade on July 3rd in honor of the 250th year celebration.

Commissioner Bartel:

- Calls on roads and culverts
- Question on Red Flag Warning
- Discussion with IT on streaming and cost

Commissioner Peck:

- Phone calls
- Saturday Kiwanis Day pancake feed

Clerk Jones:

- Next week Tiffany and I will be in Manhattan for Sanborn, Joe will be taking the minutes

Counselor Priest:

- Attended the Hospital Board Meeting on Wednesday, provided information from the meeting
- Provided information about Cora Miller Hall and its future

Controller Williams:

- Provided sales tax numbers

PIO Smith:

- Attended CPC meeting last Thursday
- Mentorship meeting on Tuesday
- Attended the Goods Cash Saver ribbon cutting yesterday

XI. ADJOURNMENT

Motion: To Approve to adjourn.

RESULT: Approved

MOTION: Chairman Duft

SECOND: Commissioner Peck

AYES: Chairman Duft, Vice-Chair Bartel, Commissioner Peck

NAYS: None

There being no further business before the Board, an Action Session will take place on April 2, 2026, at 9:00 a.m., in the Commission Chambers.

Attest:

Affirm:

Amie Jones
Lyon County Master Clerk

Ken Duft, Chairman
Lyon County Commission