

RESOLUTION NO. 2013-1362


WHEREAS, it appears that Atchison Senior Village Fund Warrant No. 53466 in the amount of \$220.00, issued September 10, 2012, payable to Life Connections, Inc, 305 SE 17<sup>th</sup>, Ste. C, Topeka, KS 66607-1266 has been lost, or stolen, in a manner in which it cannot be presented for payment.

NOW, THEREFORE, be it resolved that said warrant listed above be, and is hereby cancelled on this 26th day of March, 2013, and that another warrant 56256 be issued in lieu of said warrant to Life Connections, Inc.

IT IS HEREBY ORDERED, that a copy of this be handed to the Atchison County Treasurer, and County Clerk, and that said Warrant be properly cancelled in their records.

ADOPTED this 26th day of March, 2013.

Board of County Commissioners,  
Atchison County, Kansas

  
\_\_\_\_\_  
Jeff Schuele, Chairman

  
\_\_\_\_\_  
Henry W. Pohl, Member

  
\_\_\_\_\_  
Mike Bodenhausen, Member



Attest:   
\_\_\_\_\_  
Pauline M. Lee, County Clerk

Vicky Walters, LSCSW  
**Life Connections, Inc.**

305 SE 17th, Ste. C  
Topeka, Kansas 66607-1266  
785-213-2342

March 18, 2013

Re. Missing check #53466 from Atchison Senior Village

Dear County Commission,

Life Connections has been doing business as the social work consulting company for Atchison Senior Village since September 2000, and this is the first missing check.

Check # 53466, dated September 10, 2012, was never received by Life Connections, and so I am requesting a replacement check be written to pay the outstanding invoice # 6249. Enclosed is a copy of this invoice.

Thank you for your assistance in this matter.

Sincerely,

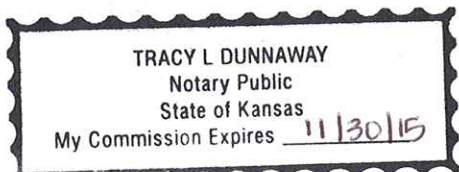


Vicky Walters, LSCSW

Notarized by Tracy Dunaway

On this date of March 21, 2013

Shawnee County, Kansas



# Life Connections, Inc.

305 SE 17th, Ste. C  
Topeka, KS 66607-1266  
Phone: (785) 213-2342  
Fax: (785) 233-6707

# Invoice

Date	Invoice #
7/30/2012	6249

Bill To

**Atchison Senior Village**  
**1419 North 6th Street**  
**Atchison, KS 66002-1244**

Terms	Due Date
Net 30	8/29/2012

Description	Amount
Social Service Consultation visit on July 30, 2012	220.00
Mileage for month of July 2012	0.00
Please return 1 copy with pmt	
<b>Total</b>	<b>\$220.00</b>
<b>Balance Due</b>	<b>\$220.00</b>

ATCHISON COUNTY  
ATCHISON, KANSAS

VOUCHER NUMBER

53466

DATE 09/10/2012

6559 VENDOR

LIFE CONNECTIONS INC

PURCHASE ORDER NO.	PURCHASE ORDER DATE	INVOICE NO.	DESCRIPTION	AMOUNT
0031508	07/30/2012	6249	SV-SOC SERV CONSULTATION	220.00

TOTAL THIS VOUCHER	\$220.00
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PLEASE DETACH HERE AND RETAIN TOP PORTION FOR YOUR RECORDS

### ATCHISON COUNTY

423 NORTH 5TH STREET  
ATCHISON, KANSAS 66002

816-367-1653

PAID OUT OF FUND -  
200 ATCHISON SENIOR VILLAGE

EXCHANGE NATIONAL BANK  
ATCHISON, KANSAS

NO. 053466

53466

VOID ONE YEAR AFTER ISSUE

DATE	CHECK AMOUNT
09/10/2012	\$220.00

THE EXACT AMOUNT OF \*\*\*\*\*  
TWO HUNDRED TWENTY DOLLARS AND NO CENTS\*\*\*\*\*

PAY  
TO THE ORDER OF LIFE CONNECTIONS INC  
305 SE 17TH ST SUITE C  
TOPEKA, KS 66607-1266

*[Signature]*  
Chairman  
*[Signature]*  
Treasurer  
*[Signature]*  
Clerk

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145017⑈