

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
November 20, 2024
9:00 a.m.

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE/MOMENT OF SILENT PRAYER
- III. ROLL CALL
- IV. PUBLIC COMMENT: Public Comment shall be limited to 15 minutes at the beginning of each meeting and limited to three minutes per person. 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 November 13, 2024
 - b) Approval of the schedule for the week November 25, 2024
 - c) Approval of the check register
 - d) Approve and sign the OCB's
- VII. FORMAL BOARD ACTION:

a) Consider a motion to direct staff to arrange fire protection for Fire District #1.

VIII. PRESENTATIONS AND DISCUSSION ITEMS: presentations are materials of general concern where no action or vote is requested or anticipated.

IX. ADJOURNMENT

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, November 18, 2024

Tuesday, November 19, 2024

8:00 a.m. Workforce Partnership meeting

12:00 p.m. LCPA meeting

Wednesday, November 20, 2024

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

Thursday, November 21, 2024

Friday, November 22, 2024

8:00 a.m. Northeast Kansas Officials Annual Meeting
• Lyndon Community Building, 205 W. 10th St., Lyndon, KS

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 13, 2024 *****

The Board of County Commissioners met in a regular session on Wednesday, November 13, 2024. Commissioner Culbertson, Commissioner Kaaz, Commissioner Mike Smith, Commissioner Doug Smith and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Bill Noll, Infrastructure and Construction Services; Aaron Yoakam, Buildings and Grounds Director; Janet Klasinski, County Clerk; Bob Weber, County Appraiser; John Richmeier, Leavenworth Times

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to adjourn as the Board of County Commissioners and convene as the Board of County Canvassers.

Motion passed, 5-0.

Janet Klasinski reported there are 421 provisionals that she feels are qualified.

A motion was made by Commissioner Kaaz and seconded by Commissioner Stieben to accept the provisionals as recommended by the County Clerk.

Motion passed, 5-0.

Ms. Klasinski continued to report on the election results and write in candidates.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith to adjourn as the Board of County Canvassers and reconvene as the Board of County Commissioners.

Motion passed, 5-0.

PUBLIC COMMENT:

There were no public comments.

ADMINISTRATIVE BUSINESS:

A motion was made by Commissioner Kaaz and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, November 13, 2024 as presented.

Motion passed, 5-0.

Aaron Yoakam requested authorization to sign tax credit applications for renovations to the Courthouse.

A motion was made by Commissioner Mike Smith and seconded by Commissioner Kaaz to authorize the Buildings and Grounds director to sign tax credit documents for the Courthouse.

Motion passed, 5-0.

Bob Weber presented Board Order 2024-9, granting a disaster relief tax abatement for buildings destroyed by fire.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to approve Board Order 2024-9, granting a disaster relief tax abatement for buildings on 17953 157th St. Basehor, Kansas, substantially destroyed by fire.

Motion passed, 5-0.

Bill Noll presented a proposal from Olsson and Associates for on call engineering services.

A motion was made by Commissioner Mike Smith and seconded by Commissioner Stieben to accept the proposal and authorize Public Works to enter into a 3-year contract with Olsson and Associates for on-call county engineering services with an option for a 2-year extension.

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

Mr. Noll requested approval of a change order for bridge project HP-29.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to approve a change order for base stabilization for bridge project HP-29.

Motion passed, 5-0.

Mark Loughry presented amendments to the sick leave, sick leave buyback and shared leave policies.

A motion was made by Commissioner Stieben and seconded by Commissioner Mike Smith to approve the amendment as presented to the sick leave, sick leave buyback and shared leave policies effective January 1, 2025.

Motion failed, 4-1, Commissioners Kaaz, Mike Smith, Culbertson and Doug Smith voting nay.

A motion was made by Commissioner Mike Smith and seconded by Commissioner Kaaz to approve the amendments as presented to the sick leave with the sick leave being max out at 1250 hours.

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

A motion was made by Commissioner Culbertson and seconded by Commissioner Doug Smith to table for two weeks.

Motion failed 3-2, Commissioners Stieben, Kaaz and Mike Smith voting nay.

A motion was made by Commissioner Mike Smith and seconded by Commissioner Stieben the amendments to the sick leave policy with amount being raised to 1250 hours.

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

A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith to adjourn as the Board of County Commissioners and convene as the Board of County Canvassers.

Motion passed, 5-0.

Ms. Klasinski said she mistakenly reported 421 provisional ballots qualified but indicated the number was actually 416 ballots that were counted but they made no change to the results of the election.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith to certify the 2024 general election.

Motion passed, 5-0.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith to adjourn as the Board of County Canvassers and reconvene as the Board of County Commissioners.

Motion passed, 5-0.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith that the Board recess for a closed executive meeting for discussion of subjects involving the legal interests of the County and confidential matters related to potential litigation as justified by K.S.A. 75-4319(B)(2) for consultation with legal counsel which would be deemed privileged in the attorney-client relationship and that the Board resume open meeting at 11:25 a.m. in the meeting room of the Board. Present in the executive meeting will be Commissioners Jeff Culbertson, Vicky Kaaz, Mike Smith, Doug Smith and Mike Stieben, Senior County Counselor David Van Parys, County Counselor, Misty Brown and County Administrator Mark Loughry.

Motion passed, 5-0.

The Board returned to regular session at 11:25 a.m. No action was taken and no decisions were made. The subject was limited to the legal interests of the County.

The Commissioners participated in the Veteran's Day Parade.

Commissioner Kaaz will be attending a finance meeting for the Transit Authority.

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

Motion passed, 5-0.

The Board adjourned at 11:30 a.m.

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, November 25, 2024

Tuesday, November 26, 2024

12:00 p.m. MARC meeting

Wednesday, November 27, 2024

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

Thursday, November 28, 2024 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF THANKSGIVING

Friday, November 29, 2024 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF THANKSGIVING

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: 11/09/2024 END DATE: 11/15/2024

warrants by vendor

FMWARRPTR2			LEAVENWORTH COUNTY					11/14/24	17:04:37
DCOX			WARRANT REGISTER - BY FUND / VENDOR					Page	2
			START DATE: 11/09/2024 END DATE: 11/15/2024						
TYPES OF CHECKS SELECTED: * ALL TYPES									
			P.O.NUMBER	CHECK#					
30100	ELECTION WORKER	CARLOS WILSON	345187	111181 AP	11/15/2024	4-001-5-49-341	THANK YOU FOR YOUR HELP	100.00	
30100	ELECTION WORKER	JASON EDWARDS	345188	111182 AP	11/15/2024	4-001-5-49-341	THANK YOU FOR YOUR HELP	100.00	
30100	ELECTION WORKER	VFW TONGANOXIE	345189	111183 AP	11/15/2024	4-001-5-49-341	ADVANCE VOTING SITE	100.00	
*** VENDOR								30100 TOTAL	400.00
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	345309	333	11/15/2024	4-001-5-05-271	FBN5177724 NOVEMBER VEH LEASE	4,376.51	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	345309	333	11/15/2024	4-001-5-06-222	FBN5177724 NOVEMBER VEH LEASE	39.40	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	345309	333	11/15/2024	4-001-5-11-271	FBN5177724 NOVEMBER VEH LEASE	413.25	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	345309	333	11/15/2024	4-001-5-31-230	FBN5177724 NOVEMBER VEH LEASE	1,883.22	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	345309	333	11/15/2024	4-001-5-41-271	FBN5177724 NOVEMBER VEH LEASE	1,222.03	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	345309	333	11/15/2024	4-001-5-53-220	FBN5177724 NOVEMBER VEH LEASE	2,222.53	
*** VENDOR								516725 TOTAL	10,156.94
711	FASTCASE, INC	FASTCASE, INC	345191	111185 AP	11/15/2024	4-001-5-07-208	SHERIFF-LEGAL ACCESS KIOSKS FO	1,925.00	
22605	HINCKLEY S	HINCKLEY SPRINGS	345194	111188 AP	11/15/2024	4-001-5-11-208	17137512660768 FILTRATION SYST	44.99	
7655	J F DENNEY P	J F DENNEY PLUMBING & HEATING	345196	111190 AP	11/15/2024	4-001-5-31-290	COURTHOUSE SVC CALL	2,177.76	
99	JUROR								

warrants by vendor

START DATE: 11/09/2024 END DATE: 11/15/2024

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O. NUMBER	CHECK#						
99	JUROR									
							*** VENDOR	99 TOTAL		1,728.92
131	KIESLER POLICE	KIESLER POLICE SUPPLY INC	345243	111237 AP	11/15/2024	4-001-5-07-356	L03022 GLOCK PARTS		1,548.00	
3197	KLM	LEAGUE OF KS MUNICIPALITIES	345244	111238 AP	11/15/2024	4-001-5-09-212	JOB POSTING - DEPUTY COUNTY CO		100.00	
1842	KONE INC	KONE INC	345245	111239 AP	11/15/2024	4-001-5-31-220	N40131062 OCTOBER ELEVATOR MAI		129.86	
1842	KONE INC	KONE INC	345245	111239 AP	11/15/2024	4-001-5-32-262	N40131062 OCTOBER ELEVATOR MAI		519.46	
1842	KONE INC	KONE INC	345245	111239 AP	11/15/2024	4-001-5-33-262	N40131062 OCTOBER ELEVATOR MAI		1,179.86	
							*** VENDOR	1842 TOTAL		1,829.18
168	LCHS	LEAVENWORTH CO HUMANE SOCIETY	345249	111243 AP	11/15/2024	4-001-5-07-266	OCTOBER HOUSING DOGS/CATS PER		1,447.03	
537	LEAV TIMES	CHERRYROAD MEDIA INC	345252	111246 AP	11/15/2024	4-001-5-03-218	21275 DELQ TAX PUB		348.69	
537	LEAV TIMES	CHERRYROAD MEDIA INC	345252	111246 AP	11/15/2024	4-001-5-09-232	30360 LEGAL PUB 2024CV164		266.01	
537	LEAV TIMES	CHERRYROAD MEDIA INC	345252	111246 AP	11/15/2024	4-001-5-31-290	129905 NOTICES TO CONTR		23.57	
537	LEAV TIMES	CHERRYROAD MEDIA INC	345252	111246 AP	11/15/2024	4-001-5-31-296	129905 NOTICES TO CONTR		25.56	
							*** VENDOR	537 TOTAL		663.83
710	LIPPERT MECHANICAL	LIPPERT MECHANICAL SERVICE LLC	345253	111247 AP	11/15/2024	4-001-5-31-290	6887515 SVC CALLS CTHSE,JC		682.32	
710	LIPPERT MECHANICAL	LIPPERT MECHANICAL SERVICE LLC	345253	111247 AP	11/15/2024	4-001-5-31-290	6887515 SVC CALLS CTHSE,JC		1,274.64	

warrants by vendor

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		START DATE: 11/09/2024 END DATE: 11/15/2024								
TYPES OF CHECKS SELECTED: * ALL TYPES										
				P.O.NUMBER	CHECK#					
710	LIPPERT MECHANICAL	LIPPERT MECHANICAL SERVICE LLC	345253	111247 AP	11/15/2024	4-001-5-31-290	6887515 SVC CALLS CTHSE,JC	756.36		
710	LIPPERT MECHANICAL	LIPPERT MECHANICAL SERVICE LLC	345253	111247 AP	11/15/2024	4-001-5-31-290	6887515 SVC CALLS CTHSE,JC	1,956.96		
710	LIPPERT MECHANICAL	LIPPERT MECHANICAL SERVICE LLC	345253	111247 AP	11/15/2024	4-001-5-31-312	6887515 SVC CALLS CTHSE,JC	51.67		
710	LIPPERT MECHANICAL	LIPPERT MECHANICAL SERVICE LLC	345253	111247 AP	11/15/2024	4-001-5-31-312	6887515 SVC CALLS CTHSE,JC	3,367.71		
710	LIPPERT MECHANICAL	LIPPERT MECHANICAL SERVICE LLC	345253	111247 AP	11/15/2024	4-001-5-31-312	6887515 SVC CALLS CTHSE,JC	969.87		
710	LIPPERT MECHANICAL	LIPPERT MECHANICAL SERVICE LLC	345253	111247 AP	11/15/2024	4-001-5-31-312	6887515 SVC CALLS CTHSE,JC	152.52		
710	LIPPERT MECHANICAL	LIPPERT MECHANICAL SERVICE LLC	345253	111247 AP	11/15/2024	4-001-5-32-391	6887515 SVC CALLS CTHSE,JC	8,326.51		
*** VENDOR								710 TOTAL	17,538.56	
9762	LVPD	LEAVENWORTH POLICE DEPT	345254	111248 AP	11/15/2024	4-001-5-11-503	LAW ENFORCEMENT FEES	57.00		
9762	LVPD	LEAVENWORTH POLICE DEPT	345254	111248 AP	11/15/2024	4-001-5-11-503	LAW ENFORCEMENT FEES	100.00		
9762	LVPD	LEAVENWORTH POLICE DEPT	345254	111248 AP	11/15/2024	4-001-5-11-503	LAW ENFORCEMENT FEES	42.00		
*** VENDOR								9762 TOTAL	199.00	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	345255	111249 AP	11/15/2024	4-001-5-02-304	OPL303_K ELECTION/CLERK COPIES	3.32		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	345255	111249 AP	11/15/2024	4-001-5-07-208	LC00_K SHERIFF COPIES	143.38		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	345255	111249 AP	11/15/2024	4-001-5-07-208	LC00_K SHERIFF COPIES	143.38		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	345255	111249 AP	11/15/2024	4-001-5-07-208	LC00_K SHERIFF COPIES	143.38		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	345255	111249 AP	11/15/2024	4-001-5-07-208	LC00_K SHERIFF COPIES	143.37		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	345255	111249 AP	11/15/2024	4-001-5-49-341	OPL303_K ELECTION/CLERK COPIES	37.32		
*** VENDOR								2059 TOTAL	614.15	
2666	MISC REIMBURSEMENTS	TRAVIS HUNSECKER	345257	111251 AP	11/15/2024	4-001-5-41-211	PER DIEM - ORION CONF WICHITA	54.00		
2962	MOTOROLA SOLUTIONS	MOTOROLA SOLUTIONS CREDIT CO	345259	111253 AP	11/15/2024	4-001-5-05-4	1036540426 PORT RADIOS X2 - EM	5,690.19		
2962	MOTOROLA SOLUTIONS	MOTOROLA SOLUTIONS CREDIT CO	345259	111253 AP	11/15/2024	4-001-5-05-4	1036540426 PORT RADIOS X2 - EM	493.67-		
*** VENDOR								2962 TOTAL	5,196.52	
196	OLSSON	OLSSON, INC	345262	111256 AP	11/15/2024	4-001-5-06-206	PROF SVC - PZ PORTION THROUGH	995.50		
196	OLSSON	OLSSON, INC	345262	111256 AP	11/15/2024	4-001-5-06-206	PROF SVC - PZ PORTION THROUGH	2,023.75		
*** VENDOR								196 TOTAL	3,019.25	
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	120.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	165.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	105.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	495.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	330.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	15.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	195.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	180.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	150.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	480.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	135.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	150.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	255.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	120.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	225.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	135.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	390.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	210.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	105.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	210.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	150.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	135.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	210.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	180.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	180.00		
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	120.00		

warrants by vendor

FMWARRPTR2		LEAVENWORTH COUNTY						11/14/24	17:04:37
DCOX		WARRANT REGISTER - BY FUND / VENDOR						Page	5
		START DATE: 11/09/2024 END DATE: 11/15/2024							
TYPES OF CHECKS SELECTED: * ALL TYPES									
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8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	120.00	
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	165.00	
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	375.00	
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	135.00	
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	195.00	
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	345263	111257 AP	11/15/2024	4-001-5-09-231	COURT APPT ATTORNEY -CINC/JUV	105.00	
*** VENDOR								8801 TOTAL	6,240.00
521	POLL	TRINITY LUTHERAN CHURCH	345265	111259 AP	11/15/2024	4-001-5-49-341	POLLING PLACE	100.00	
770	POLL	BASEHOR UNITED METHODIST CHURC	345266	111260 AP	11/15/2024	4-001-5-49-341	ADVANCE VOTING SITE	100.00	
770	POLL	BASEHOR UNITED METHODIST CHURC	345266	111260 AP	11/15/2024	4-001-5-49-341	POLLING PLACE	50.00	
*** VENDOR								770 TOTAL	150.00
773	POLL	FIRST BAPTIST CHURCH OF BASEHO	345267	111261 AP	11/15/2024	4-001-5-49-341	POLLING PLACE	50.00	
865	POLL	WEST HAVEN BAPTIST CHURCH	345268	111262 AP	11/15/2024	4-001-5-49-341	POLLING PLACE	50.00	
866	POLL	CALVARY BAPTIST CHURCH	345269	111263 AP	11/15/2024	4-001-5-49-341	POLLING PLACE	100.00	
1466	POLL	LEAVENWORTH BAPTIST CHURCH	345270	111264 AP	11/15/2024	4-001-5-49-341	POLLING PLACE	100.00	
1791	POLL	FIRST BAPTIST CHURCH	345271	111265 AP	11/15/2024	4-001-5-49-341	POLLING PLACE	150.00	
1794	POLL	ST LAWRENCE HALL	345272	111266 AP	11/15/2024	4-001-5-49-341	POLLING PLACE	100.00	
1799	POLL	SACRED HEART CHURCH	345273	111267 AP	11/15/2024	4-001-5-49-341	POLLING PLACE	50.00	
2615	POLL	SACRED HEART-ST. CASIMIR PARIS	345274	111268 AP	11/15/2024	4-001-5-49-341	POLLING PLACE	100.00	
10219	POLL	LINWOOD COMMUNITY DEVELOPMENT	345275	111269 AP	11/15/2024	4-001-5-49-341	POLLING PLACE	150.00	
11608	POLL	ST FRANCIS DE SALES CATHOLIC	345276	111270 AP	11/15/2024	4-001-5-49-341	POLLING PLACE	100.00	
14745	POLL	RISEN SAVIOR LUTHERAN CHURCH	345277	111271 AP	11/15/2024	4-001-5-49-341	POLLING PLACE	50.00	
26830	POLL	HIGH PRAIRIE CHURCH	345278	111272 AP	11/15/2024	4-001-5-49-341	POLLING PLACE	50.00	
482	PRICE, HANK	HANK PRICE	345280	111274 AP	11/15/2024	4-001-5-31-290	COURTHOUSE/JUSTICE CENTER OCTO	1,683.00	
482	PRICE, HANK	HANK PRICE	345280	111274 AP	11/15/2024	4-001-5-31-290	COURTHOUSE/JUSTICE CENTER OCTO	100.00	
482	PRICE, HANK	HANK PRICE	345280	111274 AP	11/15/2024	4-001-5-32-269	COURTHOUSE/JUSTICE CENTER OCTO	2,198.00	
*** VENDOR								482 TOTAL	3,981.00
7098	QUILL CORP	QUILL CORP	345281	111275 AP	11/15/2024	4-001-5-28-301	5367908 OFFICE SUPPLIES HR	140.04	
1717	SEIFERT'S FLOORING	SEIFERT'S FLOORING	345286	111280 AP	11/15/2024	4-001-5-32-280	JC CASH&CARRY FIRST ONEUP II C	4,959.32	
1717	SEIFERT'S FLOORING	SEIFERT'S FLOORING	345286	111280 AP	11/15/2024	4-001-5-49-4	1ST PART ELECTION OFFICE/MAILR	7,648.50	
*** VENDOR								1717 TOTAL	12,607.82
6148	SHERIFF	LEAV CO SHERIFF DEPT	345288	111282 AP	11/15/2024	4-001-5-11-503	LAW ENFORCEMENT FEES	100.00	
6148	SHERIFF	LEAV CO SHERIFF DEPT	345288	111282 AP	11/15/2024	4-001-5-11-503	LAW ENFORCEMENT FEES	98.00	
6148	SHERIFF	LEAV CO SHERIFF DEPT	345288	111282 AP	11/15/2024	4-001-5-11-503	LAW ENFORCEMENT FEES	100.00	
*** VENDOR								6148 TOTAL	298.00
113	SUMNERONE INC	SUMNERONE INC	345291	111285 AP	11/15/2024	4-001-5-42-301	50COL2 COPIES	13.86	
261	TELEFLEX	TELEFLEX FUNDING LLC	345293	111287 AP	11/15/2024	4-001-5-05-381	1239536 EZ-IO NEEDLES	2,200.00	
829	THOMSON REUTERS	THOMSON REUTERS - WEST	345294	111288 AP	11/15/2024	4-001-5-09-307	1000090351 KS LAW & PRAC VOL 4	427.05	
608	TRAVELERS	THE TRAVELERS INDEMNITY COMPAN	345296	111290 AP	11/15/2024	4-001-5-14-224	16P207310ZLP 4825F7093 DEDUCTI	5,000.00	
41	UNDERGROUN	UNDERGROUND VAULTS & STORAGE	345297	111291 AP	11/15/2024	4-001-5-19-214	100492 FILE RETRIEVAL	14.84	
651	USIC HOLDINGS	USIC HOLDING INC	345300	111294 AP	11/15/2024	4-001-5-18-213	LVCOKS01 KS	89.20	
2	WATER DEPT	WATER DEPT	345301	111295 AP	11/15/2024	4-001-5-05-215	WATER SVC EMS 9101	84.50	
2	WATER DEPT	WATER DEPT	345301	111295 AP	11/15/2024	4-001-5-05-215	WATER SVC EMS ADMIN, HEALTH/WI	48.68	
2	WATER DEPT	WATER DEPT	345301	111295 AP	11/15/2024	4-001-5-14-220	WATER SVC COURTHOUSE	1,479.62	
2	WATER DEPT	WATER DEPT	345301	111295 AP	11/15/2024	4-001-5-32-392	WATER SVC JUSTICE CENTER	3,448.38	
2	WATER DEPT	WATER DEPT	345301	111295 AP	11/15/2024	4-001-5-33-392	WATER SVC CUSHING BLDG	76.03	
2	WATER DEPT	WATER DEPT	345301	111295 AP	11/15/2024	4-001-5-33-392	WATER SVC CUSHING BLDG	384.37	
*** VENDOR								2 TOTAL	5,521.58
276	WEX	WEX BANK	345306	330	11/15/2024	4-001-5-11-253	CO ATTY FUEL TO 10.23	53.93	
276	WEX	WEX BANK	345306	330	11/15/2024	4-001-5-14-331	EMS FUEL TO 10.23	5,486.15	
276	WEX	WEX BANK	345306	330	11/15/2024	4-001-5-14-332	LVSO/EOC FUEL TO 10.23- LESS J	5,780.32	
276	WEX	WEX BANK	345306	330	11/15/2024	4-001-5-14-332	LVSO/EOC FUEL TO 10.23- LESS J	82.94	

START DATE: 11/09/2024 END DATE: 11/15/2024

warrants by vendor

START DATE: 11/09/2024 END DATE: 11/15/2024

warrants by vendor

START DATE: 11/09/2024 END DATE: 11/15/2024

warrants by vendor

P.O.NUMBER	CHECK#							
					TOTAL FUND 160			2,753.24
	345162	111156 AP	11/15/2024	4-174-5-00-202	328474 2025 ANNUAL DUES		1,012.00	
	345251	111245 AP	11/15/2024	4-174-5-00-210	LEM911 PROPANE FOR 911 TOWERS		265.28	
	345251	111245 AP	11/15/2024	4-174-5-00-210	LEM911 PROPANE FOR 911 TOWERS		404.90	
	345251	111245 AP	11/15/2024	4-174-5-00-210	LEM911 PROPANE FOR 911 TOWERS		1,432.54	
					*** VENDOR	461 TOTAL		2,102.72
	345290	111284 AP	11/15/2024	4-174-5-00-210	133505 MONITORING CONTRACT 911		160.00	
					TOTAL FUND 174			3,274.72
	345307	331	11/15/2024	4-176-5-00-206	OCTOBER VTC DEFEENSE COUNSEL		1,700.00	
	345292	111286 AP	11/15/2024	4-176-5-00-205	OCTOBER MENTOR COORDINATOR		1,300.00	
					TOTAL FUND 176			3,000.00
	345241	111235 AP	11/15/2024	4-182-5-00-2	08-LVPWD01 LOCATES		2.40	
					TOTAL FUND 182			2.40
	345298	111292 AP	11/15/2024	4-195-5-00-3	JUVENILE HOUSING OCTOBER		18,900.00	
	345303	111297 AP	11/15/2024	4-195-5-00-3	HARD DRIVE REPL FOR CAMERA SYS		840.00	
					TOTAL FUND 195			19,740.00
RY	345283	111277 AP	11/15/2024	4-196-5-00-201	112368 CONFIRMATION TESTS LESS		131.23	
RY	345283	111277 AP	11/15/2024	4-196-5-00-201	112368 CONFIRMATION TESTS LESS		41.77-	
					*** VENDOR	1867 TOTAL		89.46
					TOTAL FUND 196			89.46
	345241	111235 AP	11/15/2024	4-210-5-00-2	08-LVPWD01 LOCATES		8.40	
ON	345246	111240 AP	11/15/2024	4-210-5-00-2	EMERGENCY SANITARY SEWER REPAI		1,197.00	
	345260	111254 AP	11/15/2024	4-210-5-00-2	1692697 SOLAR GENESIS FOR SEWE		1,631.30	
					TOTAL FUND 210			2,836.70
	345260	111254 AP	11/15/2024	4-212-5-00-2	1692697 SOLAR GENESIS FOR SEWE		1,631.32	
					TOTAL FUND 212			1,631.32
	345260	111254 AP	11/15/2024	4-218-5-00-2	1692697 SOLAR GENESIS FOR SEWE		1,631.30	
					TOTAL FUND 218			1,631.30
	345284	111278 AP	11/15/2024	4-220-5-11-400	11-1 RECORDING FEES BR K-19		38.00	
	345284	111278 AP	11/15/2024	4-220-5-11-400	11-1 RECORDING FEES BR K-19		38.00	
	345284	111278 AP	11/15/2024	4-220-5-11-400	11-1 RECORDING FEES BR K-19		38.00	
					*** VENDOR	1814 TOTAL		114.00
					TOTAL FUND 220			114.00
	345166	111160 AP	11/15/2024	4-503-5-00-2	11-3 REF ENTRANCE PERMIT 238TH		100.00	
	345167	111161 AP	11/15/2024	4-503-5-00-2	11-1 REF ENTRANCE PERMITS TONG		100.00	
	345167	111161 AP	11/15/2024	4-503-5-00-2	11-1 REF ENTRANCE PERMITS TONG		100.00	
	345167	111161 AP	11/15/2024	4-503-5-00-2	11-1 REF ENTRANCE PERMITS TONG		100.00	
	345168	111162 AP	11/15/2024	4-503-5-00-2	11-2 REF 2 ENTRANCE PERMITS -		100.00	
	345168	111162 AP	11/15/2024	4-503-5-00-2	11-2 REF 2 ENTRANCE PERMITS -		100.00	
					*** VENDOR	2570 TOTAL		600.00
					TOTAL FUND 503			600.00

warrants by vendor

			P.O.NUMBER	CHECK#							
353	UNITED WAY	UNITED WAY OF LEAVENWORTH COUN	345299	111293 AP	11/15/2024	4-510-2-00-905	EMPLOYEE CONTRIBUTIONS			24.00	
353	UNITED WAY	UNITED WAY OF LEAVENWORTH COUN	345299	111293 AP	11/15/2024	4-510-2-00-905	EMPLOYEE CONTRIBUTIONS			24.00	
										*** VENDOR	353 TOTAL 48.00
										TOTAL FUND 510	48.00

										TOTAL ALL CHECKS	343,969.50

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	113,827.54
108	COUNTY HEALTH	5,373.36
115	EQUIPMENT RESERVE	42,771.82
126	COMM CORR ADULT	194.83
127	COMM CORR ADULT NON GRANT	1,497.24
130	CCH PERMITS	130.25
133	ROAD & BRIDGE	103,640.05
135	COMM CORR OPIOID	11,750.00
136	COMM CORR JUVENILE	155.62
137	LOCAL SERVICE ROAD & BRIDGE	7,587.71
145	COUNCIL ON AGING	21,281.17
146	COUNTY TREASURER SPECIAL	38.77
160	SOLID WASTE MANAGEMENT	2,753.24
174	911	3,274.72
176	VETERANS TREATMENT COURT (16.753)	3,000.00
182	EASTON TWP TRAFFIC IMPACT	2.40
195	JUVENILE DETENTION	19,740.00
196	DRUG TEST & SUPERVISION FEES	89.46
210	SEWER DISTRICT 1: HIGH CREST	2,836.70
212	SEWER DISTRICT 2: TIMBERLAKES	1,631.32
218	SEWER DIST #5	1,631.30
220	CAP IMPR: RD & BRIDGE	114.00
503	ROAD & BRIDGE BOND ESCROW	600.00
510	PAYROLL CLEARING	48.00
	TOTAL ALL FUNDS	343,969.50

Consent Agenda 11.20.2024
Checks dtd 11.09-11.15

