

At this time the Courthouse is open to the public. Anyone wishing to attend will need to call ahead at 913-684-0417 to reserve a seat as the meeting room has limited capacity. We are encouraging everyone to continue to view the meeting live via YouTube.

Leavenworth County
Board of County Commissioners

Regular Meeting Agenda
300 Walnut Street, Suite 225
Leavenworth, KS 66048
April 14, 2021
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 April 7, 2021
- b) Approval of the minutes of the work session of April 7, 2021
- c) Approval of the schedule for the week April 19, 2021
- d) Approval of the check register
- e) Approve and sign the OCB's
- f) Appoint Mary Mack, Brandon Johannes and Camalla Leonhard to the Wyandotte/Leavenworth Areawide Advisory Council representing the Council on Aging.
- g) Appoint Carolyn Schaeffer to the Leavenworth County Council on Aging Advisory Board.
- h) Reappoint Jesse Filbert, Charles Williams and Tom McEvoy to the Leavenworth County Council on Aging Advisory Board.

VII. FORMAL BOARD ACTION:

- a) Consider a motion to approve a lease agreement between Leavenworth County and Signature Behavioral Hospital Operations for space at the Cushing Memorial Building.

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 non-elected personnel

IX. ADDITIONAL PUBLIC COMMENT IF NEEDED

X. ADJOURNMENT

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, April 12, 2021

Tuesday, April 13, 2021

Wednesday, April 14, 2021

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

Thursday, April 15, 2021

Friday, April 16, 2021

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

*****April 7, 2021 *****

The Board of County Commissioners met in a regular session on Wednesday, April 7, 2021. Commissioner Mike Smith, Commissioner Doug Smith, Commissioner Stieben, Commissioner Kaaz and Commissioner Culbertson are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Aaron Yoakum, Buildings and Grounds Director; Larry Malbrough, Information Systems Director; John Richmeier, Leavenworth Times

Residents: John Matthews

PUBLIC COMMENT:

There were no public comments.

ADMINISTRATIVE BUSINESS:

Commissioner Mike Smith read a proclamation recognizing the month of April as Child Abuse Prevention month.

A motion was made by Commissioner Culbertson and seconded by Commissioner Kaaz to accept the consent agenda for Wednesday, April 7, 2021 as presented.

Motion passed, 5-0.

Larry Malbrough presented two contracts for approval for Vital IT Managed Services and Strategic Advisory Services.

A motion was made by Commissioner Kaaz and seconded by Commissioner Stieben to award contracts to NetStandard, Inc. to Vital IT Managed Services and Strategic Advisory Services not to exceed \$100,000.00.

Motion passed, 5-0.

Aaron Yoakum requested approval of architectural services for the remodel of the Cushing Building and award bid to ACI Boland.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to authorize Buildings and Grounds to hire ACI Boland Architects for the design of the Cushing Medical Building for Council on Aging and other county entities.

Motion passed, 5-0.

Commissioner Kaaz reported the Mental Health Task Force met yesterday via Zoom.

Commissioner Mike Smith visited with the city of Basehor and indicated he will be visiting with the other districts.

Commissioner Doug Smith will attend the Basehor City Council meeting this evening.

Commissioner Stieben reported the Economic Task Force met last week and attended the Linwood City Council meeting. He indicated the tornado relief bill Senate Bill 23 passed the Senate and is awaiting approval by the House in which then will go to the Governor. He also reported Tonganoxie's mask mandate expired midnight on April 14th and moved ahead on the sewer and water lines for the industrial park.

Commissioner Culbertson attended the Easton City Council meeting Monday night.

Mark Loughry indicated the vaccination clinic is open to walk-ins today and will be open until 8:00 p.m.

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

The Board adjourned at 9:19 a.m.

Draft

*****April 7, 2021 *****

The Board of County Commissioners met in a work session on Wednesday, April 7, 2021. Commissioner Mike Smith, Commissioner Stieben, Commissioner Doug Smith; Commissioner Kaaz and Commissioner Culbertson are present; Mark Loughry, County Administrator is present; Also present: Senior County Counselor, David Van Parys; Krystal Voth, Planning and Zoning Director; Bill Noll, Infrastructure and Construction Services Director; John Richmeier, Leavenworth Times

Residents: Joe Herring, John Matthews

The Board met in a work session to discuss special use permits versus rezoning, cross access easements and one acre lots.

The Board ended the work session at 12:13 p.m.

DRAFT

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, April 19, 2021

Tuesday, April 20, 2021

12:00 p.m. LCPA meeting via Zoom

Wednesday, April 21, 2021

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

Thursday, April 22, 2021

Friday, April 23, 2021

12:00 p.m. Leavenworth/Lansing Chamber of Commerce meeting via Zoom

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: 04/03/2021 END DATE: 04/09/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
20588	ADVANTAGE	ADVANTAGE PRINTING	319095	91769 AP	04/09/2021	1-001-5-07-303	PRINTING FORMS- SHF ACCTS 132	282.00	
20588	ADVANTAGE	ADVANTAGE PRINTING	319095	91769 AP	04/09/2021	1-001-5-07-303	PRINTING FORMS- SHF ACCTS 132	71.00	
							*** VENDOR		20588 TOTAL
									353.00
1964	ALL STATEEFIRE EQUIP	ALL STATE FIRE EQUIPMENT	319097	91771 AP	04/09/2021	1-001-5-07-208	SEMI-ANNUAL INSPECTIONS,PARTS,	387.05	
1537	AMERICAN RESPONSE VE	AMERICAN RESPONSE VEHICLE INC	319098	91772 AP	04/09/2021	1-001-5-05-306	MOTOROLA VEHICULAR CHARGER	512.90	
282	AQUAFLOW	AITKENS CONTRACTING LLC	319099	91773 AP	04/09/2021	1-001-5-31-290	IRRIGATION TURNON,PARTS	164.85	
10985	ARAMARK CO	ARAMARK CO	319100	91774 AP	04/09/2021	1-001-5-31-292	792542303 CH MATS	54.89	
10985	ARAMARK CO	ARAMARK CO	319100	91774 AP	04/09/2021	1-001-5-31-292	792542303 CH MATS	54.89	
10985	ARAMARK CO	ARAMARK CO	319100	91774 AP	04/09/2021	1-001-5-31-292	792542303 CH MATS	54.89	
10985	ARAMARK CO	ARAMARK CO	319100	91774 AP	04/09/2021	1-001-5-31-292	792542303 CH MATS	54.89	
10985	ARAMARK CO	ARAMARK CO	319100	91774 AP	04/09/2021	1-001-5-31-292	6225987 HEALTH DEPT MATS	33.79	
10985	ARAMARK CO	ARAMARK CO	319100	91774 AP	04/09/2021	1-001-5-31-292	6225987 HEALTH DEPT MATS	33.79	
10985	ARAMARK CO	ARAMARK CO	319100	91774 AP	04/09/2021	1-001-5-31-292	6225987 HEALTH DEPT MATS	33.79	
10985	ARAMARK CO	ARAMARK CO	319100	91774 AP	04/09/2021	1-001-5-31-292	6225987 HEALTH DEPT MATS	33.79	
10985	ARAMARK CO	ARAMARK CO	319100	91774 AP	04/09/2021	1-001-5-31-292	6230254 ANNEX MATS	46.49	
10985	ARAMARK CO	ARAMARK CO	319100	91774 AP	04/09/2021	1-001-5-31-292	6230254 ANNEX MATS	46.49	
10985	ARAMARK CO	ARAMARK CO	319100	91774 AP	04/09/2021	1-001-5-31-292	6230254 ANNEX MATS	46.49	
10985	ARAMARK CO	ARAMARK CO	319100	91774 AP	04/09/2021	1-001-5-31-292	6230254 ANNEX MATS	46.49	
10985	ARAMARK CO	ARAMARK CO	319100	91774 AP	04/09/2021	1-001-5-31-293	792588651 CH UNIFORMS	50.99	
10985	ARAMARK CO	ARAMARK CO	319100	91774 AP	04/09/2021	1-001-5-31-293	792588651 CH UNIFORMS	58.47	
10985	ARAMARK CO	ARAMARK CO	319100	91774 AP	04/09/2021	1-001-5-31-293	792588651 CH UNIFORMS	.00	
10985	ARAMARK CO	ARAMARK CO	319100	91774 AP	04/09/2021	1-001-5-31-293	792588651 CH UNIFORMS	50.99	
10985	ARAMARK CO	ARAMARK CO	319100	91774 AP	04/09/2021	1-001-5-32-209	792542302 JC MATS	87.08	
10985	ARAMARK CO	ARAMARK CO	319100	91774 AP	04/09/2021	1-001-5-32-209	792542302 JC MATS	87.08	
10985	ARAMARK CO	ARAMARK CO	319100	91774 AP	04/09/2021	1-001-5-32-209	792542302 JC MATS	.00	
10985	ARAMARK CO	ARAMARK CO	319100	91774 AP	04/09/2021	1-001-5-32-209	792542302 JC MATS	87.08	
							*** VENDOR		10985 TOTAL
									962.37
2489	BEDNAR, ROBERT	HONORABLE ROBERT BEDNAR	319103	91777 AP	04/09/2021	1-001-5-19-252	DISTRICT COURT PRO TEM	3,000.00	
1065	BTX	BTX KS, INC	319105	91779 AP	04/09/2021	1-001-5-07-219	INMATE XRAYS	312.00	
25101	CANON U S	CANON U S A INC	319108	91782 AP	04/09/2021	1-001-5-19-204	1865950 CLERK'S FRONT COPIER C	44.47	
25101	CANON U S	CANON U S A INC	319108	91782 AP	04/09/2021	1-001-5-19-204	1865950 MAINT - COPIER BASE	11.50	
							*** VENDOR		25101 TOTAL
									55.97
5447	CITY WIDE MAINTENANC	CITY WIDE MAINTENANCE	319110	91784 AP	04/09/2021	1-001-5-32-296	01001100496 JANITORIAL SVC	5,367.00	
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	319111	91785 AP	04/09/2021	1-001-5-05-201	EMS MEDICAL DIRECTOR	1,250.00	
1880	DEMOSS CLIFTON	CLIFTON B DEMOSS JR	319113	91787 AP	04/09/2021	1-001-5-09-232	ATTORNEY FOR TAX SALE 2019CV16	300.00	
1219	DIST CT CLERK LV	CLERK OF DIST COURT-LEAV	319114	91788 AP	04/09/2021	1-001-5-19-301	BANK CHARGE FOR DIST CT CHECKS	242.21	
3998	DREXEL TEC	DREXEL TECHNOLOGIES INC	319115	91789 AP	04/09/2021	1-001-5-04-301	1110 INK CARTRIDGE MATTE BK, G	315.05	
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-05-215	ELEC SVC EMS 9103	395.02	
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.19	
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.69	
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.99	
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.33	
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.51	
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.45	
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.25	
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.26	
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.54	
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.92	
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.71	
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.48	
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.68	
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.17	

START DATE: 04/03/2021 END DATE: 04/09/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS		30.62
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS		34.69
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS		32.68
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS		32.27
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS		31.96
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS		33.21
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS		32.03
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS		32.05
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS		33.50
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS		34.14
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS		33.57
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS		33.52
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS		33.99
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS		34.30
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS		33.54
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS		33.40
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS		33.99
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS		31.77
86	EVERGY	EVERGY KANSAS CENTRAL INC	319116	91790 AP	04/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS		31.79
86	EVERGY	EVERGY KANSAS CENTRAL INC	319060	91756 AP	04/06/2021	1-001-5-14-711	ELEC SVC 711 MARSHALL		7,454.93
							*** VENDOR	86 TOTAL	8,935.14
4015	EXPRESS SEPTIC	ROY D HERRIOTT	319061	91757 AP	04/06/2021	1-001-5-07-208	PUMP OUT GREASE TRAP JAIL KITC		285.00
2410	FIRST CALL INC	FIRST CALL INC	319117	91791 AP	04/09/2021	1-001-5-13-211	INV 13156 JANUARY TRANSPORTS		130.00
2410	FIRST CALL INC	FIRST CALL INC	319117	91791 AP	04/09/2021	1-001-5-13-211	INV 13156 JANUARY TRANSPORTS		130.00
2410	FIRST CALL INC	FIRST CALL INC	319117	91791 AP	04/09/2021	1-001-5-13-211	INV 13156 JANUARY TRANSPORTS		130.00
2410	FIRST CALL INC	FIRST CALL INC	319117	91791 AP	04/09/2021	1-001-5-13-211	INV 13156 JANUARY TRANSPORTS		130.00
2410	FIRST CALL INC	FIRST CALL INC	319117	91791 AP	04/09/2021	1-001-5-13-211	INV 13156 JANUARY TRANSPORTS		130.00
2410	FIRST CALL INC	FIRST CALL INC	319117	91791 AP	04/09/2021	1-001-5-13-211	INV 13156 JANUARY TRANSPORTS		130.00
2410	FIRST CALL INC	FIRST CALL INC	319117	91791 AP	04/09/2021	1-001-5-13-211	INV 13156 JANUARY TRANSPORTS		130.00
2410	FIRST CALL INC	FIRST CALL INC	319117	91791 AP	04/09/2021	1-001-5-13-211	INV 13156 JANUARY TRANSPORTS		130.00
2410	FIRST CALL INC	FIRST CALL INC	319117	91791 AP	04/09/2021	1-001-5-13-211	INV 13156 JANUARY TRANSPORTS		130.00
2410	FIRST CALL INC	FIRST CALL INC	319117	91791 AP	04/09/2021	1-001-5-13-211	INV 13156 JANUARY TRANSPORTS		255.00
2410	FIRST CALL INC	FIRST CALL INC	319117	91791 AP	04/09/2021	1-001-5-13-211	INV 13156 JANUARY TRANSPORTS		130.00
2410	FIRST CALL INC	FIRST CALL INC	319117	91791 AP	04/09/2021	1-001-5-13-211	INV 13156 JANUARY TRANSPORTS		500.00
							*** VENDOR	2410 TOTAL	1,795.00
243	GEOTAB	GEOTAB USA INC	319062	91758 AP	04/06/2021	1-001-5-41-271	LEAV01 MARCH SERVICE		10.20
22605	HINCKLEY S	HINCKLEY SPRINGS	319122	91797 AP	04/09/2021	1-001-5-11-208	CO ATTY 17137512660768 FILTRAT		39.50
1025	HONEYWELL	HONEYWELL INTERNATIONAL INC	319124	91799 AP	04/09/2021	1-001-5-32-209	539696 JC - I-WAVES. NO LABOR		4,620.00
236	INTERPRETERS	INTERPRETERS INC	319125	91800 AP	04/09/2021	1-001-5-19-221	INTERPRETER 3/2921 (2021CR146)		164.80
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	319063	91759 AP	04/06/2021	1-001-5-02-212	RSSW3/S8009 SHREDDING		79.54
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	319126	91801 AP	04/09/2021	1-001-5-11-208	RSVP8/ON SITE SHREDDING		20.00
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	319063	91759 AP	04/06/2021	1-001-5-14-247	RSSW3/S8009 SHREDDING		57.86
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	319063	91759 AP	04/06/2021	1-001-5-14-247	RSSW3/S8009 SHREDDING		15.00-
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	319063	91759 AP	04/06/2021	1-001-5-28-301	RSSW3/S8009 SHREDDING		27.38
							*** VENDOR	8416 TOTAL	169.78
394	KANSAS CITY EMERGENC	KANSAS CITY EMERGENCY PHYSICIA	319127	91802 AP	04/09/2021	1-001-5-07-219	INMATE MEDICAL BILL		90.35
6636	KANSAS GAS	KANSAS GAS SERVICE	319128	91803 AP	04/09/2021	1-001-5-05-215	510263944 1556921 09 GAS TRANS		134.62
6636	KANSAS GAS	KANSAS GAS SERVICE	319128	91803 AP	04/09/2021	1-001-5-05-215	512142220 2006970 09 GAS TRANS		234.05
							*** VENDOR	6636 TOTAL	368.67
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	319129	91804 AP	04/09/2021	1-001-5-31-290	08-LVPWD01 LOCATES		6.00
1842	KONE INC	KONE INC	319130	91805 AP	04/09/2021	1-001-5-31-220	N40131062 ELEVATOR MAINT MARCH		129.86
1842	KONE INC	KONE INC	319130	91805 AP	04/09/2021	1-001-5-32-262	N40131062 ELEVATOR MAINT MARCH		519.46
							*** VENDOR	1842 TOTAL	649.32
168	LCHS	LEAVENWORTH CO HUMANE SOCIETY	319132	91807 AP	04/09/2021	1-001-5-07-266	MARCH 2021 PER CONTRACT		1,250.00

START DATE: 04/03/2021 END DATE: 04/09/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	319134	91809 AP	04/09/2021	1-001-5-19-301	DIST CT CLERK OFFICE SUPPLIES	654.66		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	319134	91809 AP	04/09/2021	1-001-5-19-301	DIST CT CLERK (FOAM BOWLS)	5.88		
								*** VENDOR	4755 TOTAL	660.54
537	LEAV TIMES	LEAVENWORTH TIMES	319064	91760 AP	04/06/2021	1-001-5-09-232	ACCT 1931 TAX SALE PUBLICATION	120.15		
537	LEAV TIMES	LEAVENWORTH TIMES	319064	91760 AP	04/06/2021	1-001-5-09-232	ACCT 1931 TAX SALE PUBLICATION	815.40		
537	LEAV TIMES	LEAVENWORTH TIMES	319135	91810 AP	04/09/2021	1-001-5-19-214	ACCT 172 DIST CT LEGAL NOTICES	56.00		
537	LEAV TIMES	LEAVENWORTH TIMES	319135	91810 AP	04/09/2021	1-001-5-19-214	ACCT 172 DIST CT LEGAL NOTICES	61.40		
537	LEAV TIMES	LEAVENWORTH TIMES	319135	91810 AP	04/09/2021	1-001-5-19-214	ACCT 172 DIST CT LEGAL NOTICES	74.90		
								*** VENDOR	537 TOTAL	1,127.85
2666	MISC REIMBURSEMENTS	YAKOBO LO	319066	91762 AP	04/06/2021	1-001-5-07-205	REIM MILEAGE	34.72		
24927	NOTARY PUB	NOTARY PUBLIC UNDERWRITERS OF	319067	91763 AP	04/06/2021	1-001-5-07-203	BOND/FILING FEE/STAMP/SHIPPING	75.00		
24927	NOTARY PUB	NOTARY PUBLIC UNDERWRITERS OF	319067	91763 AP	04/06/2021	1-001-5-07-203	BOND/FILING FEE/STAMP/SHIPPING	24.00		
24927	NOTARY PUB	NOTARY PUBLIC UNDERWRITERS OF	319067	91763 AP	04/06/2021	1-001-5-07-203	BOND/FILING FEE/STAMP/SHIPPING	7.00		
								*** VENDOR	24927 TOTAL	106.00
391	PDQ.COM	PDQ.COM CORPORATION	319069	91766 AP	04/06/2021	1-001-5-18-254	SOFTWARE LICENSES	1,800.00		
153	PRUESSNER	MICHELLE JEAN PRUESSNER	319138	91813 AP	04/09/2021	1-001-5-07-219	NURSE PRACTITIONER/JAIL INMATE	4,841.67		
393	RUMSEY-YOST	RUMSEY-YOST FUNERAL HOME AND C	319140	91815 AP	04/09/2021	1-001-5-13-215	INDIGENT SVCS 20-173	550.00		
632	RWD 8	RURAL WATER DIST NO 8	319141	91816 AP	04/09/2021	1-001-5-53-219	WATER SVC NOX WEED	99.85		
300	SEARIGHT FAMILY	SEARIGHT FAMILY PRACTICE	319142	91817 AP	04/09/2021	1-001-5-07-219	DOCTOR FOR JAIL INMATES	1,200.00		
6575	STERICYCLE	STERICYCLE, INC	319143	91818 AP	04/09/2021	1-001-5-07-359	2237623 MEDICAL WASTE REMOVAL	240.72		
25646	SUNFLOWER	SUNFLOWER EMBROIDERY LLC	319145	91820 AP	04/09/2021	1-001-5-05-350	POLO EMBROIDERY FOR EMS	40.00		
829	THOMSON REUTERS	THOMSON REUTERS - WEST	319147	91822 AP	04/09/2021	1-001-5-11-210	1000590171 CO ATTY WEST INFO C	752.24		
2390	UNITED IMAGING	UNITED IMAGING	319150	91825 AP	04/09/2021	1-001-5-07-219	INMATE MEDICAL BILL	38.30		
2	WATER DEPT	WATER DEPT	319151	91826 AP	04/09/2021	1-001-5-05-215	WATER SVC EMS 9101	64.54		
2	WATER DEPT	WATER DEPT	319151	91826 AP	04/09/2021	1-001-5-14-220	WATER SVC 711,312,300	615.84		
2	WATER DEPT	WATER DEPT	319151	91826 AP	04/09/2021	1-001-5-14-711	WATER SVC 711,312,300	85.13		
2	WATER DEPT	WATER DEPT	319151	91826 AP	04/09/2021	1-001-5-14-711	WATER SVC 711,312,300	27.35		
2	WATER DEPT	WATER DEPT	319151	91826 AP	04/09/2021	1-001-5-32-392	WATERWORKS - JUSTICE CENTER	4,250.75		
								*** VENDOR	2 TOTAL	5,043.61
276	WEX	WEX BANK	319153	91828 AP	04/09/2021	1-001-5-11-253	CO ATTY MARCH FUEL TO 3.23	111.00		
276	WEX	WEX BANK	319153	91828 AP	04/09/2021	1-001-5-14-332	SHERIFF FUEL TO 3.23	5,055.32		
276	WEX	WEX BANK	319153	91828 AP	04/09/2021	1-001-5-14-334	APPRAISER FUEL MARCH TO 3.23	184.66		
								*** VENDOR	276 TOTAL	5,350.98
100								*** VENDOR	100 TOTAL	342.80
								TOTAL FUND 001	53,835.44	

4938	BUILDING & GROUNDS	BUILDING & GROUNDS	319107	91781 AP	04/09/2021	1-108-5-00-219	HEALTH DEPT JANITOR,PEST CONTR	1,059.34		
4938	BUILDING & GROUNDS	BUILDING & GROUNDS	319107	91781 AP	04/09/2021	1-108-5-00-606	HEALTH DEPT JANITOR,PEST CONTR	353.11		
								*** VENDOR	4938 TOTAL	1,412.45
								TOTAL FUND 108	1,412.45	

385	CNH INDUSTRIAL	CNH INDUSTRIAL CAPITAL AMERICA	319059	91755 AP	04/06/2021	1-115-5-00-418	2223213/232195 3 BACKHOE LEASE	3,478.37		

warrants by vendor

START DATE: 04/03/2021 END DATE: 04/09/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#						
243	GEOTAB	GEOTAB USA INC	319062	91758 AP	04/06/2021	1-115-5-00-415	LEAV01 MARCH SERVICE	10.20	
243	GEOTAB	GEOTAB USA INC	319062	91758 AP	04/06/2021	1-115-5-00-418	LEAV01 MARCH SERVICE	10.20	
243	GEOTAB	GEOTAB USA INC	319062	91758 AP	04/06/2021	1-115-5-00-423	LEAV01 MARCH SERVICE	16.33	
243	GEOTAB	GEOTAB USA INC	319062	91758 AP	04/06/2021	1-115-5-00-434	LEAV01 MARCH SERVICE	81.60	
							*** VENDOR	243 TOTAL	118.33
							TOTAL FUND 115		3,596.70

3998	DREXEL TEC	DREXEL TECHNOLOGIES INC	319115	91789 AP	04/09/2021	1-119-5-00-252	1110 MONTHLY SVC CONTRACT CN62	96.59	
							TOTAL FUND 119		96.59

9635	DASH	DASH MEDICAL GLOVES	319112	91786 AP	04/09/2021	1-126-5-00-226	VINYL GLOVES	39.45	
243	GEOTAB	GEOTAB USA INC	319062	91758 AP	04/06/2021	1-126-5-00-221	LEAV01 MARCH SERVICE	8.17	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	319134	91809 AP	04/09/2021	1-126-5-00-321	COMM CORR OFFICE SUPPLIES	31.96	
7098	QUILL CORP	QUILL CORP	319139	91814 AP	04/09/2021	1-126-5-00-321	5645204 OFFICE SUPPLIES	203.26	
113	SUMNERONE INC	SUMNERONE INC	319144	91819 AP	04/09/2021	1-126-5-00-321	50COL COPIER, COPIER CLICKS	30.18	
207	SUNFLOWER HEALING	KATHRYN KAY LUNA	319146	91821 AP	04/09/2021	1-126-5-00-705	BIP SESSIONS	100.00	
							TOTAL FUND 126		413.02

3026	ASP ENTERPRISES	A.S.P. ENTERPRISES, INC	319058	91754 AP	04/06/2021	1-133-5-00-326	4-4 104244 TURF STAPLES, STAPL	1,398.00	
3026	ASP ENTERPRISES	A.S.P. ENTERPRISES, INC	319058	91754 AP	04/06/2021	1-133-5-00-326	4-4 104244 TURF STAPLES, STAPL	1,398.00	
3026	ASP ENTERPRISES	A.S.P. ENTERPRISES, INC	319058	91754 AP	04/06/2021	1-133-5-00-326	4-4 104244 TURF STAPLES, STAPL	492.80	
							*** VENDOR	3026 TOTAL	492.80
117	BUILDEX, LLC	HAMM INC (FORMERLY BUILDEX)	319106	91780 AP	04/09/2021	1-133-5-00-303	4-5 430742 ROAD SEAL	6,793.75	
86	EVERGY	EVERGY KANSAS CENTRAL INC	319060	91756 AP	04/06/2021	1-133-5-00-251	4-17 ELEC SVC NORTH END SALT D	26.74	
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-133-5-00-318	4-7 300467 ROCK, DUST CONTROL,	1,794.54	
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-133-5-00-318	4-7 300467 ROCK, DUST CONTROL,	785.98	
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-133-5-00-361	4-7 300467 ROCK, DUST CONTROL,	878.10	
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-133-5-00-361	4-7 300467 ROCK, DUST CONTROL,	427.98	
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-133-5-00-361	4-7 300467 ROCK, DUST CONTROL,	3,639.58	
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-133-5-00-361	4-7 300467 ROCK, DUST CONTROL,	1,454.42	
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-133-5-00-361	4-7 300467 ROCK, DUST CONTROL,	624.31	
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-133-5-00-361	4-7 300467 ROCK, DUST CONTROL,	2,199.63	
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-133-5-00-361	4-7 300467 ROCK, DUST CONTROL,	1,072.24	
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-133-5-00-361	4-7 300467 ROCK, DUST CONTROL,	2,049.74	
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-133-5-00-361	4-7 300467 ROCK, DUST CONTROL,	511.88	
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-133-5-00-361	4-7 300467 ROCK, DUST CONTROL,	811.09	
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-133-5-00-361	4-7 300467 ROCK, DUST CONTROL,	141.12	
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-133-5-00-361	4-7 300467 ROCK, DUST CONTROL,	761.57	
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-133-5-00-361	4-7 300467 ROCK, DUST CONTROL,	2,603.58	
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-133-5-00-361	4-7 300467 ROCK, DUST CONTROL,	1,501.54	
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-133-5-00-370	4-7 300467 ROCK, DUST CONTROL,	112.70	
							*** VENDOR	434 TOTAL	21,370.00
27474	HEAVYQUIP	HEAVYQUIP	319121	91796 AP	04/09/2021	1-133-5-00-360	4-6 084730-C PLOW BLADES	1,935.00	
461	LEAV CO CO	LEAV CO COOP	319133	91808 AP	04/09/2021	1-133-5-00-304	4-19 FUEL, FLUIDS/LUBES	20,979.17	
461	LEAV CO CO	LEAV CO COOP	319133	91808 AP	04/09/2021	1-133-5-00-310	4-19 FUEL, FLUIDS/LUBES	3,648.65	
							*** VENDOR	461 TOTAL	24,627.82
232	MHC KENWORTH	MHC KENWORTH-OLATHE	319136	91811 AP	04/09/2021	1-133-5-00-360	4-8 95988 GASKET ,SEAL KIT	31.69	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	319136	91811 AP	04/09/2021	1-133-5-00-360	4-8 95988 GASKET ,SEAL KIT	206.10	
							*** VENDOR	232 TOTAL	237.79
24	NATIONAL SIGN	NATL SIGN CO INC	319137	91812 AP	04/09/2021	1-133-5-00-363	4-10 KSCLEA SIGN MATERIAL	3,108.00	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-310	4-1 19615 PARTS, TOOLS, FLUIDS	671.88	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-310	4-3 19615 SHOP SUPPLY,PARTS,TO	89.82	

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-310	4-3	19615	SHOP SUPPLY,PARTS,TO	27.36-
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-310	4-3	19615	SHOP SUPPLY,PARTS,TO	53.88
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-312	4-3	19615	SHOP SUPPLY,PARTS,TO	46.00
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-312	4-2	19615	PARTS, SHOP SUPPLY,T	17.05
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-312	4-2	19615	PARTS, SHOP SUPPLY,T	8.49
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-1	19615	PARTS, TOOLS, FLUIDS	203.84
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-1	19615	PARTS, TOOLS, FLUIDS	83.64
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-1	19615	PARTS, TOOLS, FLUIDS	6.46
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-1	19615	PARTS, TOOLS, FLUIDS	8.97
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-1	19615	PARTS, TOOLS, FLUIDS	89.90
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-1	19615	PARTS, TOOLS, FLUIDS	23.94
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-1	19615	PARTS, TOOLS, FLUIDS	68.39
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-1	19615	PARTS, TOOLS, FLUIDS	79.50
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-1	19615	PARTS, TOOLS, FLUIDS	28.23
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-1	19615	PARTS, TOOLS, FLUIDS	3.11
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-1	19615	PARTS, TOOLS, FLUIDS	93.93
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-1	19615	PARTS, TOOLS, FLUIDS	32.99
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-1	19615	PARTS, TOOLS, FLUIDS	14.49
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-1	19615	PARTS, TOOLS, FLUIDS	115.51
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-1	19615	PARTS, TOOLS, FLUIDS	59.40
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-1	19615	PARTS, TOOLS, FLUIDS	129.23
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-1	19615	PARTS, TOOLS, FLUIDS	106.77
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-1	19615	PARTS, TOOLS, FLUIDS	161.01
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-1	19615	PARTS, TOOLS, FLUIDS	406.44
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-1	19615	PARTS, TOOLS, FLUIDS	95.26
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-1	19615	PARTS, TOOLS, FLUIDS	28.64
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-3	19615	SHOP SUPPLY,PARTS,TO	95.83
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-3	19615	SHOP SUPPLY,PARTS,TO	50.33
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-3	19615	SHOP SUPPLY,PARTS,TO	116.96
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-3	19615	SHOP SUPPLY,PARTS,TO	39.64
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-3	19615	SHOP SUPPLY,PARTS,TO	176.87-
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-3	19615	SHOP SUPPLY,PARTS,TO	19.50
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-3	19615	SHOP SUPPLY,PARTS,TO	55.98
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-2	19615	PARTS, SHOP SUPPLY,T	9.91
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-2	19615	PARTS, SHOP SUPPLY,T	267.32
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-2	19615	PARTS, SHOP SUPPLY,T	40.58
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-2	19615	PARTS, SHOP SUPPLY,T	20.97
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-2	19615	PARTS, SHOP SUPPLY,T	67.84-
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-2	19615	PARTS, SHOP SUPPLY,T	25.00
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-2	19615	PARTS, SHOP SUPPLY,T	99.03
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-2	19615	PARTS, SHOP SUPPLY,T	20.00-
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-2	19615	PARTS, SHOP SUPPLY,T	16.17
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-2	19615	PARTS, SHOP SUPPLY,T	18.00
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-2	19615	PARTS, SHOP SUPPLY,T	65.60
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-2	19615	PARTS, SHOP SUPPLY,T	244.29
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-2	19615	PARTS, SHOP SUPPLY,T	185.35
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-2	19615	PARTS, SHOP SUPPLY,T	30.73
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-2	19615	PARTS, SHOP SUPPLY,T	116.03
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-2	19615	PARTS, SHOP SUPPLY,T	108.76
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-2	19615	PARTS, SHOP SUPPLY,T	68.00
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-2	19615	PARTS, SHOP SUPPLY,T	78.22
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-360	4-2	19615	PARTS, SHOP SUPPLY,T	57.00

START DATE: 04/03/2021 END DATE: 04/09/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#							
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-365	4-1 19615 PARTS, TOOLS, FLUIDS	18.99		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-365	4-3 19615 SHOP SUPPLY,PARTS,TO	4.43		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-365	4-2 19615 PARTS, SHOP SUPPLY,T	3.99		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-133-5-00-365	4-2 19615 PARTS, SHOP SUPPLY,T	11.99		
								*** VENDOR	11799 TOTAL	4,303.30
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	319070	91767 AP	04/06/2021	1-133-5-00-207	4-11 1960724 TIRES, SVC CALL	783.00		
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	319070	91767 AP	04/06/2021	1-133-5-00-309	4-11 1960724 TIRES, SVC CALL	1,853.48		
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	319070	91767 AP	04/06/2021	1-133-5-00-309	4-11 1960724 TIRES, SVC CALL	1,078.50		
								*** VENDOR	1123 TOTAL	3,714.98
632	RWD 8	RURAL WATER DIST NO 8	319141	91816 AP	04/09/2021	1-133-5-00-214	4-20 WATER SVC - CO SHOP	30.00		
113	SUMNERONE INC	SUMNERONE INC	319144	91819 AP	04/09/2021	1-133-5-00-301	4-12 50ULC08 COPIER	49.29		
960	TODD'S TIRE LLC	TODD'S TIRE LLC	319149	91824 AP	04/09/2021	1-133-5-00-309	4-13 TIRES	300.00		
960	TODD'S TIRE LLC	TODD'S TIRE LLC	319149	91824 AP	04/09/2021	1-133-5-00-309	4-13 TIRES	264.00		
								*** VENDOR	960 TOTAL	564.00
403	WELBORN	WELBORN SALES INC	319152	91827 AP	04/09/2021	1-133-5-00-325	4-15 LEAVCOHW CULVERTS	4,147.20		
2007	WIRENUTS	WIRENUTS	319154	91829 AP	04/09/2021	1-133-5-00-207	4-16 ALARM 4G CELL UNIT FOR SH	299.99		
								TOTAL FUND 133		71,700.66

73	ATCHISON DAILY GLOBE	NPG NEWSPAPERS	319101	91775 AP	04/09/2021	1-136-5-00-3	333266-AG PUBLIC NOTICE - PREV	63.17		
9635	DASH	DASH MEDICAL GLOVES	319112	91786 AP	04/09/2021	1-136-5-00-301	VINYL GLOVES	19.73		
9635	DASH	DASH MEDICAL GLOVES	319112	91786 AP	04/09/2021	1-136-5-00-321	VINYL GLOVES	19.72		
								*** VENDOR	9635 TOTAL	39.45
243	GEOTAB	GEOTAB USA INC	319062	91758 AP	04/06/2021	1-136-5-00-221	LEAV01 MARCH SERVICE	8.16		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	319134	91809 AP	04/09/2021	1-136-5-00-301	COMM CORR OFFICE SUPPLIES	15.98		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	319134	91809 AP	04/09/2021	1-136-5-00-321	COMM CORR OFFICE SUPPLIES	15.98		
								*** VENDOR	4755 TOTAL	31.96
7098	QUILL CORP	QUILL CORP	319139	91814 AP	04/09/2021	1-136-5-00-301	5645204 OFFICE SUPPLIES	101.62		
7098	QUILL CORP	QUILL CORP	319139	91814 AP	04/09/2021	1-136-5-00-321	5645204 OFFICE SUPPLIES	101.61		
								*** VENDOR	7098 TOTAL	203.23
113	SUMNERONE INC	SUMNERONE INC	319144	91819 AP	04/09/2021	1-136-5-00-202	50COL COPIER, COPIER CLICKS	15.09		
113	SUMNERONE INC	SUMNERONE INC	319144	91819 AP	04/09/2021	1-136-5-00-222	50COL COPIER, COPIER CLICKS	15.08		
113	SUMNERONE INC	SUMNERONE INC	319144	91819 AP	04/09/2021	1-136-5-00-232	50COL COPIER, COPIER CLICKS	4,334.00		
								*** VENDOR	113 TOTAL	4,364.17
276	WEX	WEX BANK	319153	91828 AP	04/09/2021	1-136-5-00-201	MARCH FUEL JISP/CMA	16.05		
276	WEX	WEX BANK	319153	91828 AP	04/09/2021	1-136-5-00-221	MARCH FUEL JISP/CMA	16.04		
								*** VENDOR	276 TOTAL	32.09
								TOTAL FUND 136		4,742.23

2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	319118	91792 AP	04/09/2021	1-137-5-00-320	4-2 016993 SWITCH,ASSEMBLY,LEV	184.57		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-3 300467 ROCK	672.45		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-3 300467 ROCK	648.25		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-3 300467 ROCK	3,380.50		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-3 300467 ROCK	91.20		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-3 300467 ROCK	784.10		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-3 300467 ROCK	11,322.12		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-3 300467 ROCK	5,843.29		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-3 300467 ROCK	10,077.95		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-3 300467 ROCK	4,010.98		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-3 300467 ROCK	344.13		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-3 300467 ROCK	3,170.74		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-3 300467 ROCK	4,710.49		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-3 300467 ROCK	6,126.79		

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-3 300467 ROCK	3,368.12		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-3 300467 ROCK	3,397.69		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-3 300467 ROCK	1,287.28		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-3 300467 ROCK	784.26		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-3 300467 ROCK	767.93		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-3 300467 ROCK	137.76		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-4 300467 ROCK	6,555.31		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-4 300467 ROCK	2,159.70		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-4 300467 ROCK	5,262.11		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-4 300467 ROCK	4,973.48		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-4 300467 ROCK	270.85		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-4 300467 ROCK	1,522.98		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-4 300467 ROCK	3,853.18		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-4 300467 ROCK	2,484.39		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-4 300467 ROCK	945.34		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-4 300467 ROCK	5,138.67		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-4 300467 ROCK	2,929.25		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-4 300467 ROCK	1,059.01		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-4 300467 ROCK	80.00		
434	HAMM QUARR	HAMM QUARRIES	319119	91794 AP	04/09/2021	1-137-5-00-312	4-4 300467 ROCK	90.00		
								*** VENDOR	434 TOTAL	98,250.30
27474	HEAVYQUIP	HEAVYQUIP	319121	91796 AP	04/09/2021	1-137-5-00-320	4-5 08473-C GRADER BLADES	1,200.00		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319123	91798 AP	04/09/2021	1-137-5-00-312	4-6 218331 ROCK	1,710.01		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319123	91798 AP	04/09/2021	1-137-5-00-312	4-6 218331 ROCK	201.74		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319123	91798 AP	04/09/2021	1-137-5-00-312	4-6 218331 ROCK	700.86		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319123	91798 AP	04/09/2021	1-137-5-00-312	4-6 218331 ROCK	135.19		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319123	91798 AP	04/09/2021	1-137-5-00-312	4-6 218331 ROCK	211.29		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319123	91798 AP	04/09/2021	1-137-5-00-312	4-6 218331 ROCK	415.71		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319123	91798 AP	04/09/2021	1-137-5-00-312	4-6 218331 ROCK	200.66		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319123	91798 AP	04/09/2021	1-137-5-00-312	4-6 218331 ROCK	640.48		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	319123	91798 AP	04/09/2021	1-137-5-00-312	4-6 218331 ROCK	134.33		
								*** VENDOR	369 TOTAL	4,350.27
461	LEAV CO CO	LEAV CO COOP	319133	91808 AP	04/09/2021	1-137-5-00-304	4-9 DYED DIESEL	7,114.32		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-137-5-00-320	4-1 19615 FILTERS	78.24		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	319068	91765 AP	04/06/2021	1-137-5-00-320	4-1 19615 FILTERS	24.71		
								*** VENDOR	11799 TOTAL	102.95
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	319070	91767 AP	04/06/2021	1-137-5-00-321	4-7 1960724 TIRES	986.25		
403	WELBORN	WELBORN SALES INC	319152	91827 AP	04/09/2021	1-137-5-00-313	4-8 LEAVCOHW BANDS	4,800.95		
								TOTAL FUND 137		116,989.61

7098	QUILL CORP	QUILL CORP	319139	91814 AP	04/09/2021	1-138-5-00-301	5645204 OFFICE SUPPLIES	89.97		
7098	QUILL CORP	QUILL CORP	319139	91814 AP	04/09/2021	1-138-5-00-301	5645204 OFFICE SUPPLIES	99.99		
								*** VENDOR	7098 TOTAL	189.96
								TOTAL FUND 138		189.96

2621	BOOKER TERRY	TERRY BOOKER	319104	91778 AP	04/09/2021	1-145-5-00-256	MEALS RESERVED 3/15-3/31	9,435.00		
2621	BOOKER TERRY	TERRY BOOKER	319104	91778 AP	04/09/2021	1-145-5-00-256	MEALS RESERVED 3/15-3/31	9,414.60		
2621	BOOKER TERRY	TERRY BOOKER	319104	91778 AP	04/09/2021	1-145-5-00-256	MEALS RESERVED 3/15-3/31	5,615.10		
								*** VENDOR	2621 TOTAL	24,464.70
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	319063	91759 AP	04/06/2021	1-145-5-00-208	RSSW3/S8009 SHREDDING	75.96		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	319134	91809 AP	04/09/2021	1-145-5-00-303	CO ON AGING - INK CARTRIDGES	99.78		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	319134	91809 AP	04/09/2021	1-145-5-00-345	C1&C2 MEALS - DELIVERY BAGS	47.29		

START DATE: 04/03/2021 END DATE: 04/09/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

				P.O.NUMBER	CHECK#					
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	319134	91809 AP	04/09/2021	1-145-5-00-345	C1&C2 MEALS - DELIVERY BAGS	168.46		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	319134	91809 AP	04/09/2021	1-145-5-05-301	C1&C2 MEALS - DELIVERY BAGS	22.91		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	319134	91809 AP	04/09/2021	1-145-5-06-301	C1&C2 MEALS - DELIVERY BAGS	22.17		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	319134	91809 AP	04/09/2021	1-145-5-06-321	C1&C2 MEALS - DELIVERY BAGS	15.52		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	319134	91809 AP	04/09/2021	1-145-5-07-302	C1&C2 MEALS - DELIVERY BAGS	3.69		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	319134	91809 AP	04/09/2021	1-145-5-07-321	C1&C2 MEALS - DELIVERY BAGS	15.52		
								*** VENDOR	4755 TOTAL	395.34
								TOTAL FUND 145		24,936.00

243	GEOTAB	GEOTAB USA INC	319062	91758 AP	04/06/2021	1-153-5-00-401	LEAV01 MARCH SERVICE	155.11		
								TOTAL FUND 153		155.11

2627	BALER SERVICE CO, IN	BALER SERVICE CO, INC	319102	91776 AP	04/09/2021	1-160-5-00-213	LEA002 LUBRICATED RAILS FOR RA	322.03		
1971	CAROLINA SOFTWARE	CAROLINA SOFTWARE	319109	91783 AP	04/09/2021	1-160-5-00-263	WASTEWORCS SOFTWARE SUPPOT TO	400.00		
9271	LANSING CI	CITY OF LANSING	319131	91806 AP	04/09/2021	1-160-5-00-210	SEWER SERVICE - TRANSFER STATI	41.70		
461	LEAV CO CO	LEAV CO COOP	319133	91808 AP	04/09/2021	1-160-5-00-304	TRANSFER STATION - MARCH FUEL	1,481.24		
10703	TIRE TOWN	TIRE TOWN	319148	91823 AP	04/09/2021	1-160-5-00-207	SCRAP TIRES	400.00		
								TOTAL FUND 160		2,644.97

357	BALLARD SPAHR	BALLARD SPAHR LLP	319085	1554 AP	04/08/2021	1-171-5-05-303	4-4 EASTERN GATEWAY PROJ 00362	1,136.25		
188	KINGS CONSTRUCTION	KINGS CONSTRUCTION CO INC	319086	1555 AP	04/08/2021	1-171-5-03-302	4-5 EISENHOWER PROJ 2020-045	621,439.60		
196	OLSSON	OLSSON, INC	319087	1556 AP	04/08/2021	1-171-5-05-201	4-2 ON-CALL ENGINEERING SVC TO	3,256.50		
490	POOR RICH	POOR RICHARDS	319088	1557 AP	04/08/2021	1-171-5-04-303	4-1 MCANANY DUST ABATEMENT BOO	1,398.60		
334	TRANSYSTEMS	TRANSYSTEMS CORPORATION	319089	1558 AP	04/08/2021	1-171-5-05-303	4-3 EASTERN GATEWAY PROJ P1011	20,000.00		
								TOTAL FUND 171		647,230.95

9762	LVPD	LEAVENWORTH POLICE DEPT	319065	91761 AP	04/06/2021	1-174-5-00-210	1019 REIM KEYBOARDS, MOUSE/911	344.95		
6377	SHERIFF	LEAV CO SHERIFF	319071	91768 AP	04/06/2021	1-174-5-00-210	REIM FIRSTNET - 911 UPGRADE/BA	2,495.00		
6377	SHERIFF	LEAV CO SHERIFF	319071	91768 AP	04/06/2021	1-174-5-00-210	REIM FIRSTNET - 911 UPGRADE/BA	1,165.13		
								*** VENDOR	6377 TOTAL	3,660.13
								TOTAL FUND 174		4,005.08

2217	ADVANTAGE SOFTWARE	ADVANTAGE SOFTWARE	319096	91770 AP	04/09/2021	1-197-5-00-201	23066 COURT REPORTER S/WARE/TH	2,499.00		
2217	ADVANTAGE SOFTWARE	ADVANTAGE SOFTWARE	319096	91770 AP	04/09/2021	1-197-5-00-201	23066 COURT REPORTER S/WARE/TH	1,259.10		
2217	ADVANTAGE SOFTWARE	ADVANTAGE SOFTWARE	319096	91770 AP	04/09/2021	1-197-5-00-201	23066 COURT REPORTER S/WARE/TH	42.00		
								*** VENDOR	2217 TOTAL	3,800.10
								TOTAL FUND 197		3,800.10

18885	HAYNES EQU	HAYNES EQUIPMENT CO	319120	91795 AP	04/09/2021	1-210-5-00-2	PUMP GROMMET NICOLE LANE	254.53		
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	319129	91804 AP	04/09/2021	1-210-5-00-2	08-LVPWD01 LOCATES	1.20		
								TOTAL FUND 210		255.73

1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	319129	91804 AP	04/09/2021	1-212-5-00-2	08-LVPWD01 LOCATES	6.00		
								TOTAL FUND 212		6.00

1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	319129	91804 AP	04/09/2021	1-218-5-00-2	08-LVPWD01 LOCATES	1.20		
								TOTAL FUND 218		1.20
								TOTAL ALL CHECKS		936,011.80

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	53,835.44
108	COUNTY HEALTH	1,412.45
115	EQUIPMENT RESERVE	3,596.70
119	ROD TECHNOLOGY	96.59
126	COMM CORR ADULT	413.02
133	ROAD & BRIDGE	71,700.66
136	COMM CORR JUVENILE	4,742.23
137	LOCAL SERVICE ROAD & BRIDGE	116,989.61
138	JUV INTAKE & ASSESSMENT	189.96
145	COUNCIL ON AGING	24,936.00
153	PUBLIC WORKS,EQUIP.RESERVE FUND	155.11
160	SOLID WASTE MANAGEMENT	2,644.97
171	S TAX CAP RD PROJ: 2015 SERIES	647,230.95
174	911	4,005.08
197	INK FEE FUND	3,800.10
210	SEWER DISTRICT 1: HIGH CREST	255.73
212	SEWER DISTRICT 2: TIMBERLAKES	6.00
218	SEWER DIST #5	1.20
	TOTAL ALL FUNDS	936,011.80

Consent Agenda 4-14-2021

Checks dated 4/3-4/6

CONSENT AGENDA

Leavenworth County Request for Board Action

Date: March 31, 2021

To: Board of County Commissioners

From: Connie Harmon, Director

Department Head Approval: Connie Harmon

Additional Reviews as needed:

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

Action Requested: Appointment of Mary Mack to the Wyandotte/Leavenworth Areawide Advisory Council representing the Leavenworth County Council on Aging.

Recommendation: It is recommended that Ms. Mack is appointed.

Analysis: Ms. Mack is an active member of the Leavenworth County community and has a keen interest in serving local seniors and addressing issues impacting the aging population.

Alternatives: Approve or deny

Budgetary Impact:

- Not Applicable
- Budgeted item with available funds
- Non-Budgeted item with available funds through prioritization
- Non-Budgeted item with additional funds requested

Total Amount Requested: N/A

Additional Attachments: Advisory Board Application

CONSENT AGENDA

Leavenworth County Request for Board Action

Date: March 31, 2021

To: Board of County Commissioners

From: Connie Harmon, Director

Department Head Approval: Connie Harmon

Additional Reviews as needed:

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

Action Requested: Appointment of Brandon Johannes to the Wyandotte/Leavenworth Areawide Advisory Council representing the Leavenworth County Council on Aging.

Recommendation: It is recommended that Mr. Johannes is appointed.

Analysis: Mr. Johannes is a lifelong resident of Leavenworth County and is actively involved in the community with his work with the Leavenworth Chamber of Commerce. He is keenly interested in supporting the seniors in the county and in issues facing the aging population.

Alternatives: Approve or deny

Budgetary Impact:

- Not Applicable
- Budgeted item with available funds
- Non-Budgeted item with available funds through prioritization
- Non-Budgeted item with additional funds requested

Total Amount Requested: N/A

Additional Attachments: Board Application

CONSENT AGENDA

Leavenworth County Request for Board Action

Date: March 31, 2021

To: Board of County Commissioners

From: Connie Harmon, Director

Department Head Approval: Connie Harmon

Additional Reviews as needed:

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

Action Requested: Appointment of Camalla Leonhard to the Wyandotte/Leavenworth Areawide Advisory Council representing the Leavenworth County Council on Aging.

Recommendation: It is recommended that Ms. Leonhard is appointed.

Analysis: Ms. Leonhard is a lifelong resident of Leavenworth County and is actively involved in the community. She is currently employed in the Human Services department at the Council on Aging, but this does not represent a conflict of interest as stated in the Wyandotte/Leavenworth Area Agency on Aging's by-laws.

Alternatives: Approve or deny

Budgetary Impact:

- Not Applicable
- Budgeted item with available funds
- Non-Budgeted item with available funds through prioritization
- Non-Budgeted item with additional funds requested

Total Amount Requested: N/A

Additional Attachments: Board Application

CONSENT AGENDA

Leavenworth County Request for Board Action

Date: April 3, 2021

To: Board of County Commissioners

From: Connie Harmon, Director

Department Head Approval: Connie Harmon

Additional Reviews as needed:

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

Action Requested: Appointment of Carolyn Schaeffer to the Leavenworth County Council on Aging Advisory board.

Recommendation: It is recommended that Ms. Schaeffer is appointed.

Analysis: Ms. Schaeffer is an active supporter of the Leavenworth County community and has a keen interest in serving local seniors and addressing issues impacting the aging population. In her role at *Cereal Ingredients*, she has been integral in spearheading a partnership with the COA and finding ways to serve and support essential programs and services.

Alternatives: Approve or deny

Budgetary Impact:

- Not Applicable
- Budgeted item with available funds
- Non-Budgeted item with available funds through prioritization
- Non-Budgeted item with additional funds requested

Total Amount Requested: N/A

Additional Attachments: Advisory Board Application

CONSENT AGENDA

Leavenworth County Request for Board Action

Date: March 31, 2021

To: Board of County Commissioners

From: Connie Harmon, Director

Department Head Approval: Connie Harmon

Additional Reviews as needed:

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

Action Requested: Appointment of Jessie Filbert to the Leavenworth County Council on Aging Advisory Board for another three-year term.

Recommendation: It is recommended that Ms. Filbert is appointed.

Analysis: Ms. Filbert has been a resident of Leavenworth County for many years and has been actively involved with the Council on Aging during that time.

Alternatives: Approve or deny

Budgetary Impact:

- Not Applicable
- Budgeted item with available funds
- Non-Budgeted item with available funds through prioritization
- Non-Budgeted item with additional funds requested

Total Amount Requested: N/A

Additional Attachments:

CONSENT AGENDA

Leavenworth County Request for Board Action

Date: March 31, 2021

To: Board of County Commissioners

From: Connie Harmon, Director

Department Head Approval: Connie Harmon

Additional Reviews as needed:

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

Action Requested: Appointment of Charles Williams to the Leavenworth County Council on Aging Advisory Board for another three-year term.

Recommendation: It is recommended that Mr. Williams is appointed.

Analysis: Mr. Williams has been a resident of Leavenworth County for many years and has been actively involved with the Council on Aging during that time. Mr. Williams also represents the COA as an active member of the Wyandotte/Leavenworth Areawide Advisory Council.

Alternatives: Approve or deny

Budgetary Impact:

- Not Applicable
- Budgeted item with available funds
- Non-Budgeted item with available funds through prioritization
- Non-Budgeted item with additional funds requested

Total Amount Requested: N/A

Additional Attachments:

CONSENT AGENDA

Leavenworth County Request for Board Action

Date: March 31, 2021

To: Board of County Commissioners

From: Connie Harmon, Director

Department Head Approval: Connie Harmon

Additional Reviews as needed:

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

Action Requested: Appointment of Tom McEvoy to the Leavenworth County Council on Aging Advisory Board for another three-year term.

Recommendation: It is recommended that Mr. McEvoy is appointed.

Analysis: Mr. McEvoy has been a resident of Leavenworth County for many years and has been actively involved with the Council on Aging during that time.

Alternatives: Approve or deny

Budgetary Impact:

- Not Applicable
- Budgeted item with available funds
- Non-Budgeted item with available funds through prioritization
- Non-Budgeted item with additional funds requested

Total Amount Requested: N/A

Additional Attachments:

Leavenworth County Request for Board Action

Date: April 9, 2021

To: Board of County Commissioners

Cc: Mark Loughry

From: David C. Van Parys

Department Head Approval:

Additional Reviews as needed:

Budget Review Administrator Review Legal Review

Action Requested: Consideration of approval of Lease Agreement between the county and Signature Behavioral Hospital Operations, LLC ("Tenant") for space at the former Cushing Memorial Hospital Building located at 711 Marshall Street, Leavenworth, KS ("building").

Recommendation: Approval of said Lease Agreement.

Analysis: County staff has been in negotiations with Tenant for the leasing of approximately 15,077 sq. ft. of space (1900 sq. ft. on the 1st floor, 13,177 sq. ft. on the 3rd floor—entire floor), with a right of first refusal for Tenant to lease an additional 5,454 sq. ft. on the 4th floor, of the building. A copy of the proposed Lease Agreement is attached. The base rent, and amortized allowance for improvements to be made by Tenant are contained in Section 1, pgs 1-2, of the agreement, with the term and terms of the optional extensions of the lease agreement contained in Section 3, pgs 2-3. The right of first refusal for additional lease space is contained in Section 34, pgs 12-13.

The proposed use of the lease space is for inpatient and outpatient psychiatric care. The proposed use does not include any correctional facility use. The lease space will be physically separated from the rest of the building through keyed access doors and elevator. Tenant's planned improvements to the lease space to make it amenable to the proposed use has been reviewed and is not viewed by staff as being detrimental to any future use of the lease space upon vacation by Tenant. The terms of the Lease Agreement have been thoroughly reviewed by staff and are consistent with a commercial lease agreement.

The base rent of \$25,128.33 per month would be reduced by \$16,548.70 per month for the initial five (5) year term in recognition of the value of the improvements to be made to the lease premises by Tenant. The base rent would then be unadjusted for any successive term(s) of the Lease Agreement with a two (2) per-cent annual increase in the rent payment. Tax considerations have been reviewed by staff and appropriate terms are in place to address any future change in the tax status of the lease premises.

The proposed Lease Agreement is viewed by your staff as being beneficial to the county through the creation of a steady revenue stream which can be applied to the upkeep and maintenance costs of the unleased portions of the building. The proposed use is also consistent with the prior use of the building.

Alternatives: (1) Approve the Lease Agreement and forward it on the Tenant for finalization; (2) Direct staff to attempt to renegotiate specifically identified terms; (3) table the matter for further consideration, and (4) Decline to enter into the Lease Agreement.

Budgetary Impact:

A review of the Lease Agreement indicates that it will provide the county with approximately \$514,777.80 lease income during the initial term of the lease, with the potential of additional lease income of \$1,507,699.80 for each of the two (2) optional lease terms. This potential revenue does not include any lease income from the space designated under the right of refusal clause of the agreement. While the county will be responsible for the general maintenance of the lease premises, and utilities, the proposed use does not entail unusual wear and tear on the building or utility use and those costs would likely exist in the absence of the Lease Agreement.

The budgetary impact of the proposed Lease Agreement is generally positive.

- Not Applicable
- Budgeted item with available funds
- Non-Budgeted item with available funds through prioritization
- Non-Budgeted item with additional funds requested

Total Amount Requested: N/A

Additional Attachments: See proposed Lease Agreement

LEASE AGREEMENT

THIS LEASE AGREEMENT ("Lease") is made and entered into as of the ___ day of April, 2021 (the "Effective Date"), by and between **COUNTY OF LEAVENWORTH, KANSAS** ("Landlord") and **SIGNATURE BEHAVIORAL HOSPITAL OPERATIONS, LLC**, a Missouri limited liability company ("Tenant")

WITNESSETH:

1. Premises, Term, Rent, Tenant Improvements and FF&E.

(a) Landlord leases to Tenant, and Tenant leases from Landlord, the space consisting of approximately 15,077 square feet as more particularly described and depicted on Exhibit A attached hereto and incorporated herein by reference (the "Premises") and located on the first and third floors (approximately 1,900 square feet on the first floor and approximately 13,177 square feet on the third floor) in the building located at 711 Marshall Street, Leavenworth, KS 66048 consisting of approximately 97,084 square feet (the "Building"). The Building and the land owned by Landlord on which the Building is situated, including the parking spaces and parking areas that service the Property and sidewalks, driveways, roadways, landscaped areas and all other common areas located thereon is referred to herein as the "Property". For purposes of this Lease, Tenant's "Proportionate Share" shall mean 15% of the Building.

(b) The term of this Lease shall commence on the day that (i) Landlord delivers actual, exclusive possession of the Premises to Tenant and (ii) the earlier of (a) the date Tenant has substantially completed the Tenant Improvements and a final certificate of occupancy (or its equivalent) with respect to the Premises is delivered to Tenant and (b) April 1, 2022 (the "Lease Commencement Date") and shall terminate five (5) years thereafter (the "Initial Term"). The annual rent for the first Lease Year of the Initial Term (the "Base Rent") shall be \$301,539.96, payable in equal monthly installments of \$25,128.33 each. Tenant covenants to pay the Base Rent as and when due. All monthly installments of Base Rent shall be paid in advance, on or before the 1st day of each month, without demand, to Landlord at the address set forth hereafter. Each period commencing on the day of the Lease Commencement Date and ending one year thereafter is referred to herein as a "Lease Year". Base Rent for any partial months in which Base Rent is payable hereunder shall be prorated accordingly. On the first (1st) anniversary of the Lease Commencement Date and on each subsequent anniversary thereafter, annual Base Rent shall be increased by two percent (2.0%) over the prior year's Base Rent.

(c) Tenant will perform, at Tenant's cost and expense, the improvements necessary to prepare the Premises for Tenant's occupancy (the "Tenant Improvements") in substantial compliance with the plans and specifications that are attached hereto as Exhibit B, which are hereby approved and consented to by Landlord. Any material deviations from the plans and specifications set forth on Exhibit B with respect to the Tenant Improvements shall be consented to by Landlord, such consent not to be unreasonably withheld, conditioned or delayed, prior to Tenant performing such Tenant Improvements. Landlord shall provide Tenant with a tenant improvement allowance in the amount of \$995,082.00

(the "Allowance") for Tenant's construction of the Tenant Improvements, which Allowance amount Tenant may offset against Base Rent each month during the Initial Term by subtracting \$16,548.70 from the Base Rent otherwise due and payable by Tenant under this Lease. In the event this Lease terminates for any reason as a result of a Landlord default under this Lease prior to the expiration of the Initial Term, Landlord shall promptly pay to Tenant the unamortized amount of any remaining Allowance.

(d) Tenant shall provide, or arrange for the provision of, certain furniture, fixtures and equipment located in the Premises, as depicted on Exhibit B attached hereto (the "FF&E"). After providing or installing the FF&E in the Premises, Landlord shall have no maintenance, repair or replacement obligations with respect to the FF&E. Tenant may from time to time during the term of this Lease update the FF&E to add or subtract certain FF&E items, and Landlord and Tenant may include a new Exhibit B to this Lease by a mutually executed Lease amendment. At all times during the term of this Lease, the FF&E shall be Tenant's personal property and Tenant may remove, repair or replace such FF&E at Tenant's sole discretion.

2. Appurtenances. Landlord grants to Tenant and covenants that Tenant shall have during the term of this Lease, at no additional cost to Tenant, (i) the exclusive use of (a) the West entrance of the Building for use by and access to the Premises by Tenant and Tenant's patients, employees, agents and representatives via access cards or keys provided only to Tenant, (b) no less than 5 parking spaces in the parking areas that service the West entrance of the Property and (c) the Premises located on the third floor of the Building via an elevator designated for use by and access to the Premises by Tenant and Tenant's patients, employees, agents and representatives via exclusive access cards or fobs provided only to Tenant for such third floor access, and (ii) the non-exclusive use of no less than 25 total parking spaces in the parking areas that service the West entrance of the Property, any and all other parking areas servicing the Property and any and all sidewalks, driveways, roadways, landscaping, hallways, public restrooms, walkways, elevators, stairways and all other common areas located on the Property. Landlord shall use commercially reasonable efforts, at Landlord's cost and expense, to enforce such exclusive use rights granted to Tenant hereunder as against third parties, including other tenants in the Building.

3. Renewal Term(s).

(a) Provided Tenant is not then in default hereunder beyond applicable periods of grace and/or notice and cure, Tenant may at its option renew this Lease for two (2) successive five (5) year periods commencing on the first day after the Initial Term or the then-previous renewal term, as applicable, upon all terms, conditions, and obligations set forth herein. Tenant shall provide Landlord with notice at least one hundred eighty (180) days before the expiration of the Initial Term or the then-previous renewal term, as applicable, if it desires to exercise any of the renewal options. Notwithstanding the foregoing, in the event Tenant fails to provide the prior written notice to exercise any of the foregoing renewal options within the required time frame, the extension option shall not be forfeited unless and until (i) Landlord shall thereafter provide Tenant written notice ("Landlord's Reminder Notice") that Tenant has not provided the requisite notice, and (ii) Tenant shall fail to respond to Landlord's Reminder Notice by exercising such renewal

option by delivering written notice to Landlord within five (5) business days of receipt of Landlord's Reminder Notice.

(b) The annual Base Rent shall continue to increase annually during the Renewal Term as set forth in **Section 1(b)** above. Upon any change in the annual Base Rent payable hereunder, the monthly installments of Base Rent payable by Tenant hereunder shall automatically be adjusted to equal one-twelfth (1/12th) of the adjusted annual Base Rent amount.

4. Operating Expenses. During the Term, Landlord agrees to be responsible for the direct payment of all real estate taxes and special assessments, insurance premiums and all other direct or indirect costs and expenses for the ownership and operation of the Property, including, but not limited to, the repair, replacement and maintenance necessary to keep the Premises and the Building, parking areas and all other common areas in good order, condition and repair (collectively, the "Operating Expenses"). This is a gross lease and the Operating Expenses are included as part of the Base Rent. During the Term, Tenant agrees to be responsible for all taxes and special assessments related to the use and operation of Tenant's personal property and for all taxes and special assessments related to the Tenant Improvements.

5. Tenant's Repairs and Maintenance. Tenant, at Tenant's expense, is responsible for the maintenance and repairs of all interior, nonstructural portions of the Premises and the FF&E and any maintenance or repairs caused by the negligence or intentional misconduct of Tenant or Tenant's agents, employees, contractors or invitees. Tenant shall also keep the Premises and the FF&E in good and clean condition, order and repair. Tenant, at Tenant's expense, shall be responsible for the payment of all bills and/or assessments for Tenant's telephone, networking services, wi-fi, cable internet or television services and other utilities serving the Premises specifically requested by Tenant and not existing at the Building as of the Lease Commencement Date.

6. Landlord's Repairs, Maintenance and Utilities. Landlord, at Landlord's expense, is responsible for the maintenance, repair and replacement of all portions of the Building and Property not Tenant's responsibility pursuant to **Section 5** of this Lease, including all exterior and structural portions of the Building and the Property, including the roof, roof membrane, roof covering, concrete slab, footings, imbedded utility lines of the Building, exterior walls of the Building, exterior doors and windows, foundation and other structural components of the Building and all common areas and all electrical, gas, water, HVAC and all other plumbing and mechanical equipment servicing the Building. Landlord shall be responsible for the sealing and/or replacement of any paved parking areas and driveways located on the Property and for maintenance of the grounds located on the Property, the parking areas (including striping), driveways, landscaping and any irrigation systems related to the Property. Landlord, at Landlord's expense, shall be responsible for the payment of all bills and/or assessments for electrical, natural gas, water and sewer and other utilities serving the Premises and the Building. To the extent any governmental authority requires testing of the Building systems or other inspections of the Property, Landlord shall permit such testing and inspections and shall cooperate with Tenant and such governmental authorities in completing such tests and inspections. Notwithstanding anything contained herein to the contrary, if any of the services, maintenance or repairs required to be provided or performed by Landlord under this Lease should become unavailable, or are not completed, as applicable, and

should remain unavailable or are not completed, for a period in excess of 48 hours after notice from Tenant to Landlord, and if such unavailability, repairs by Landlord or Landlord's presence in the Premises should materially interfere with Tenant's business operations in the Premises, then Tenant's Base Rent, Additional Rent and all other rental will abate for so long as Tenant's business operations are materially disrupted.

7. Right of Entry. Landlord may at reasonable times and on reasonable written notice to Tenant of no less than 24 hours enter the Premises to inspect them and make any repairs required by **Section 6** or required by **Section 5** that Tenant has failed to make (provided that Landlord shall only be entitled to make such repairs described in **Section 5** if Tenant has failed to commence such repairs within fifteen (15) days after written notice thereof from Landlord), and during the ninety (90) days preceding the expiration of this Lease, may show the Premises to persons who may wish to lease same, provided such entry does not unreasonably interfere with Tenant's occupancy. If Landlord makes any repairs required to be made by Tenant under **Section 5**, Tenant shall pay Landlord as additional rent a sum equal to the amounts expended by Landlord within ten (10) days after Landlord presents Tenant with a statement setting forth the repairs made and the amounts expended.

8. Renovations and Alterations of Premises. Tenant shall have the right, at its sole cost and expense, to renovate, alter, and use the Premises in connection with its business and to make related improvements subject to Landlord's approval of all plans and specifications for all material renovations and alterations to the structural components of the Building, which approval will not be unreasonably withheld, conditioned, or delayed, and subject to the condition that Tenant shall allow no lien to be placed against the Premises or the Building. All alterations, additions, repairs, replacements and improvements made to or upon the Premises shall be deemed to be part of the Premises and shall become the property of Landlord upon the expiration or termination of this Lease; provided, however, that all fixtures, machinery and equipment that are installed by Tenant and all the FF&E that are removable without materially damaging the Premises (unless such damage is repaired by Tenant) shall remain the property of Tenant and may be removed by Tenant at the expiration or earlier termination of this Lease.

9. Fire or Other Casualty. If the Premises should be damaged or destroyed by fire or other casualty (a) so as to cause a material alteration in the character of the Premises or to prevent Tenant from using them in substantially the manner theretofore used, and (b) such that the same cannot reasonably be repaired by Landlord within one hundred twenty (120) days after the occurrence of such casualty, then either Landlord or Tenant may terminate this Lease upon giving written notice to the other within thirty (30) days after the casualty occurs. Should such termination occur on any day other than the last day of a monthly rental period, any unearned prepaid rental shall be refunded to Tenant.

If the Premises are materially damaged by fire or other casualty and neither party elects to terminate this Lease, or if the Premises should be damaged by fire or other casualty and still be fit for Tenant's continued use in substantially the same manner as theretofore used or if the same can reasonably be repaired within the aforesaid 120-day period, then this Lease shall continue in effect and the Premises shall be restored by Landlord to its condition immediately prior to the casualty. While such restoration is in progress and continuing until the 60th day after such restoration is complete, Tenant shall be entitled to a fair and appropriate abatement of the rental to be paid, the

abatement to be based on the amount and value of the Premises that remains useable by Tenant during the restoration period. Should the damage necessitating such restoration occur on any day other than the last day of a monthly rental period, then the amount of prepaid rental to be refunded to Tenant shall be based on the amount and value of undamaged space used by Tenant during the remainder of the monthly rental period.

10. Surrender of Premises. At the expiration of the term of this Lease, Tenant shall peaceably yield up to Landlord the Premises and all erections and additions made thereto in substantially the same condition and repair as the Lease Commencement Date, reasonable use, wear and tear and damage by fire or other casualty or by condemnation excepted. Notwithstanding the foregoing, Tenant shall have the right to remove and keep all fixtures, machinery and equipment and all FF&E installed by Tenant and removable without materially damaging the Premises (unless such damage is repaired by Tenant). In no event shall Tenant be required to remove any alterations to the Premises that were approved by Landlord or did not require the approval of Landlord at the expiration of the term.

11. Holding Over. Should Tenant hold over the term hereby created with the consent of Landlord, Tenant shall become a tenant from month-to-month at the monthly rental then payable hereunder and otherwise upon the covenants and conditions in this Lease contained, and shall continue to be such tenant until thirty (30) days after either party serves upon the other notice of intention to terminate such monthly tenancy. Should such termination occur on any day other than the last day of any rental period, any unearned prepaid rent shall be refunded to Tenant immediately following surrender of the Premises to the Landlord.

12. Use of Premises. The Premises shall be used as a facility for inpatient and outpatient psychiatric services, medical office purposes and such other purposes ancillary or incidental thereto (the "Permitted Use"). Landlord acknowledges and agrees that Tenant's use of the Premises may be subject to various laws and regulations and require various permits or licenses from different governmental authorities, and Landlord agrees to cooperate with Tenant in connection with any such compliance provided Tenant shall be responsible for any actual costs incurred by Landlord related thereto. Tenant will not at any time use or occupy the Premises in material violation of applicable laws, ordinances, or regulations of any government or agency having jurisdiction. Notwithstanding anything contained herein to the contrary, Landlord hereby represents and warrants to Tenant that, as of the Lease Commencement Date, the Building and the Property is in compliance with any applicable governmental laws, ordinances, regulations or orders including, but not limited to, the Americans with Disabilities Act and any environmental laws, and hereby agrees to indemnify, defend and hold Tenant harmless with respect to the foregoing. Further, Landlord represents and warrants that use as the Permitted Use is a permitted use under the applicable zoning classification of the Premises and that there are no covenants or restrictions affecting the Property or Premises which would prohibit or hinder Tenant's use of the Premises for the Permitted Use, or otherwise affect the rights granted to Tenant under this Lease.

13. Indemnity; Insurance.

(a) Landlord shall procure and maintain the following policies of insurance:

(i) Property insurance covering the Property, including the Building.

(ii) Commercial general liability insurance naming Tenant as an additional insured in at least the amount of \$1,000,000 per occurrence and \$3,000,000 in the aggregate.

(b) Tenant shall procure and maintain the following policies of insurance:

(i) Property insurance covering all of Tenant's personal property and trade fixtures and the FF&E.

(ii) Commercial general liability insurance naming Landlord as an additional insured in at least the amount of \$1,000,000 per occurrence and \$3,000,000 in the aggregate.

All property insurance shall include coverage against damage by fire and casualty in the form of ISO Causes of Loss – Special Form for the full replacement value of the property insured.

Landlord and Tenant hereby waive all rights of recovery and causes of action that either has or may have or that may arise hereafter against the other for any damage to premises, property or business caused by any perils covered or coverable by the property insurance required under **Section 9** of this Lease, or for which either party may be reimbursed as a result of insurance coverage affecting any loss suffered by it; provided, however, that the foregoing waivers shall be ineffective if they invalidate any policy of insurance of the parties hereto, now or hereafter issued. Landlord and Tenant will use their best efforts to have their respective insurance companies waive their rights of subrogation as contemplated herein.

14. Quiet Enjoyment. As long as Tenant is not in default hereunder beyond applicable notice and/or cure periods, Landlord covenants that Tenant shall peaceably hold and enjoy the Premises, subject to the terms of this Lease. All entrances, exits, approaches and means of entrance and approach shall be and remain intact and uninterrupted by any act of Landlord during the term of this Lease.

15. Eminent Domain. If the whole of the Premises shall be taken or condemned by any competent authority for any public use or purpose or if such portion thereof shall be taken or condemned as shall materially change the character of the Premises or to prevent Tenant from using them in substantially the same manner as theretofore used, the term hereby granted shall cease on the day prior to the taking of possession by such authority or the day prior to vesting of title in such authority, whichever first occurs, and an appropriate pro rata portion of any rent paid in advance by Tenant shall be refunded.

If a portion of the Premises shall be condemned or taken, and if such taking does not result in a material alteration in the character of the Premises or to prevent Tenant from using them in substantially the same manner as theretofore used, then this Lease shall continue in effect, and the Premises shall be restored to a complete architectural unit by Landlord and any damage to the Premises shall be repaired by Landlord. After the date Tenant is required to surrender possession of the portion taken, the rental payable hereunder shall be reduced in proportion to the decrease in the fair rental value of the Premises.

If all or a portion of the adjoining parking area shall be condemned or taken so as to deprive Tenant of necessary parking or so as to in some other way materially affect the Tenant's ability to conduct its business or if Tenant's means of ingress and egress to and from the Premises are materially affected by any taking or condemnation, then Tenant may at its option cancel and terminate this Lease upon giving Landlord notice within thirty (30) days of such taking. In the event Tenant shall elect not to cancel and remain in possession and occupation of the Premises, however, the terms and conditions of this Lease shall remain in full force and effect.

The entire award of damages or compensation for a taking of the Premises, whether such taking be in whole or in part, shall belong to and be the property of Landlord, except for such compensation as may be made for Tenant's moving or relocation expenses, Tenant's business interruption losses and for the taking of Tenant's trade fixtures, which compensation shall belong to and be the property of Tenant.

If the Premises shall be taken or condemned by any governmental authority for temporary use or occupancy, this Lease shall continue in full force and effect without reduction or abatement of rent, and the rights of the parties shall be unaffected by the other provisions of this **Section 15**. In the event of such temporary taking the entire award of damages in respect of the Premises shall belong to Tenant and Landlord assigns Tenant any and all interest it may have in such award. To the extent Tenant is prevented by such temporary taking or occupancy from fulfilling its obligations hereunder, Tenant's failure to do so shall not be deemed a default under this Lease.

16. Assignment and Subleasing. The Tenant may not assign or encumber this Lease or sublet the Premises, either in whole or in part, without the prior written consent of Landlord, which consent will not be unreasonably withheld, conditioned, or delayed. Consent to one assignment or subletting will not be deemed a consent to any other. In the event of any assignment or subletting, Tenant shall remain fully responsible under this Lease. Notwithstanding any of the foregoing to the contrary, however, Tenant may, without the consent of Landlord, assign this Lease, or sublet all or portion of the Premises, to (i) any entity that controls, is controlled by or is under common control with, whether directly or indirectly, Tenant (an "Affiliate"), or (ii) any person, firm, company or corporation that is the purchaser of all or substantially all of the assets or outstanding ownership interests of Tenant or Tenant's Affiliates by virtue of a merger, consolidation, dividend, spinoff, reorganization or other business transaction. Further notwithstanding the foregoing, Tenant may sublet a portion of the Premises not to exceed 500 square feet to a medical provider without the consent of Landlord.

17. Intentionally Deleted.

18. Notice. Any notices required to be sent hereunder shall be in writing and hand delivered or sent by a nationally recognized overnight delivery service (such as FedEx) or by certified mail (return receipt requested) to the following addresses:

LANDLORD: County of Leavenworth, Kansas
300 Walnut Street
Leavenworth, KS 66048
Attn: Mark Loughry

TENANT: Signature Behavioral Hospital Operations, LLC
134 Franklin Road, Suite 200
Brentwood, TN 37027
Attn: Buddy Turner

19. Default and Remedies. Each of the following events shall constitute a default or breach of this Lease by Tenant:

(a) If Tenant, or any successor or assignee of Tenant while in possession, shall file a petition in bankruptcy or insolvency or for reorganization under any bankruptcy act, or shall voluntarily take advantage of any such act or shall make assignment for the benefit of creditors.

(b) If involuntary proceedings under any bankruptcy laws or insolvency act shall be instituted against Tenant, or if a receiver or trustee shall be appointed for all or substantially all of the property of Tenant, and such proceedings shall not be dismissed or the receivership or trusteeship vacated within ninety (90) days after the institution or appointment.

(c) If Tenant shall fail to pay Landlord any rent or additional rent together with any interest thereon within fifteen (15) days after Landlord notifies Tenant in writing that it is unpaid.

(d) If Tenant shall fail to perform or comply with any of the other conditions of this Lease within thirty (30) days after notice by Landlord to Tenant in writing specifying the condition to be performed or complied with; or, if the performance cannot be reasonably had within the thirty (30) day period, Tenant shall not in good faith have commenced performance within the thirty (30) day period and shall not diligently proceed to completion of performance.

In the event of any default hereunder, Landlord at any time thereafter, may re-enter the Premises and expel, remove, and put out Tenant or any person or persons occupying the Premises and may remove all personal property therefrom. Upon re-entry Landlord may, at its option, relet the Premises or any part thereof as the agent of Tenant, and Tenant shall pay Landlord the difference between the rent hereby reserved for the portion of the term remaining at the time of re-entry and the amount received under such reletting for such portion of the term. Upon re-entry Landlord may at its option, terminate this Lease and at any time thereafter recover from Tenant all sums then due as well as the present value of the amount by which all rent and other payments to be made by Tenant for the remainder of the Lease term exceed the reasonable rental value of the Premises for the remainder of the Lease term.

All actions taken by Landlord pursuant to this **Section 19** shall be without prejudice to any other remedies that otherwise might be used for the collection of arrears of rent or for the preceding breach of covenant or conditions.

If Tenant has failed to cure any default hereunder within the applicable periods of grace and/or notice and cure set forth above, Landlord may elect, but shall not be obligated, to comply with any condition, agreement, or term required hereby to be performed by Tenant, and Landlord shall have the right to enter the Premises for the purpose of correcting or remedying any such default and to remain until the default has been corrected or remedied, but any expenditure for such correction by Landlord shall not be deemed to waive or release the default of Tenant or the right of Landlord to take any action as may be otherwise permissible hereunder in the case of any default. Tenant shall reimburse Landlord for any such expenditure within thirty (30) days of written demand thereof as Additional Rent.

Notwithstanding anything contained herein to the contrary, with respect to any remedy exercised by Landlord, Landlord shall have an affirmative obligation to obtain another tenant for the Premises promptly, at a fair market rental, and to otherwise mitigate its damages.

Landlord shall be in default of this Lease if Landlord shall fail to perform or comply with any of the conditions of this Lease within thirty (30) days after notice by Tenant to Landlord specifying the condition to be performed or complied with; or, if the performance cannot be reasonably had within the thirty (30) day period, Landlord shall not in good faith have commenced performance within the thirty (30) day period and shall not diligently proceed to completion of performance. If Landlord has failed to cure any default hereunder within the applicable periods of grace and/or notice and cure set forth above (provided that if the nature of the default would cause imminent risk of injury to person or property, such grace and/or notice and cure period shall not apply), Tenant may elect, but shall not be obligated, to comply with any condition, agreement, or term required hereby to be performed by Landlord, and Tenant shall have the right to remedy any such default, but any expenditure for such correction by Tenant shall not be deemed to waive or release the default of Landlord or the right of Tenant to take any action as may be otherwise permissible hereunder in the case of any default. Landlord shall reimburse Tenant for any such expenditure within thirty (30) days of written demand thereof. If Landlord shall fail to make such reimbursement within the required timeframe, Tenant shall have the right to offset such expenditure against future rent payable under this Lease.

20. No Waiver. The subsequent acceptance of rent hereunder by Landlord shall not be deemed a waiver of any preceding breach of any obligation hereunder by Tenant other than the failure to pay the particular rent so accepted, and the waiver of any breach of any covenant or condition by Landlord shall not constitute a waiver of any other breach regardless of knowledge thereof.

21. Patient Privacy; Healthcare Provisions.

(a) Notwithstanding any of Landlord's rights to enter the Premises pursuant to the terms of this Lease, Landlord shall not cause Tenant to violate any laws, regulations or ordinances intended to protect the rights and privacy of Tenant's patients, including those relating to any and all patient records, which at any time, Tenant shall be able to secure in locked storage units or remove from the Premises

(b) Landlord represents and warrants to Tenant that Landlord (i) is not currently excluded, debarred or otherwise ineligible to participate in Medicare or any federal health

care program under section 1128 and 1128A of the Social Security Act or as defined in 42 U.S.C. § 1320a-7b(f) (the “Federal Health Care Programs”); (ii) has not been convicted of a criminal offense related to the provision of healthcare items or services but has not yet been excluded, debarred, or otherwise declared ineligible to participate in any Federal Health Care Program; and (iii) is not under investigation or otherwise aware of any circumstances which may result in Tenant being excluded from participation in any Federal Health Care Program. The foregoing representation shall be an ongoing representation and warranty during the term of the Lease and Landlord shall immediately notify Tenant of any change in the status of the representation and warranty set forth in this Section, at which time Tenant will have the right to immediately terminate the Lease.

(c) Landlord and Tenant enter into the Lease with the intent of conducting their relationship and implementing the agreements contained herein in full compliance with applicable federal, state and local law, including without limitation, the Medicare/Medicaid Anti-Kickback statute (the “Anti-Kickback Law”) and Section 1877 of the Social Security Act (the “Stark Law”), as amended. Notwithstanding any unanticipated effect of any of the provisions of the Lease, neither party will intentionally conduct itself under the terms of the Lease in a manner that would constitute a violation of the Anti-Kickback Law or the Stark Law. Without limiting the generality of the foregoing, Landlord and Tenant expressly agree that nothing contained in the Lease shall require either party to refer any patients to the other, or to any affiliate or subsidiary of the other.

(d) If any legislation, regulation or government policy is passed or adopted, the effect of which would cause either party to be in violation of such laws due to the existence of any provision of the Lease, then Landlord and Tenant agree to negotiate in good faith for a period of ninety (90) days to modify the terms of the Lease to comply with applicable law. Should the parties hereto fail to agree upon modified terms to the Lease within this time, then either Landlord or Tenant may immediately terminate the Lease by giving written notice to the other party.

22. Gender. Wherever appropriate herein, the words "Landlord" and "Tenant" and the pronouns referring thereto, shall be construed singular or plural, masculine, feminine or neuter as the facts warrant.

23. Broker. Each party warrants and represents that no broker was involved in negotiating or consummating this Lease and agrees to indemnify and hold harmless the other from and against any and all claims for brokerage commissions arising out of any communications or negotiations had by it with regard to the Premises.

24. Indemnification. To the full extent permitted by law and this Lease (and except to the extent waived and released by Section 13), Tenant will indemnify and defend Landlord against all liabilities and claims and the costs and expenses thereof, arising out of (i) any act or omission of Tenant, including without limitation Tenant’s conduct of its business in the Premises, (ii) any actual violation or failure to comply with any legal requirement, or (iii) any breach, violation or non-performance of any obligation of Tenant under this Lease, unless caused by or resulting from the negligence or intentional misconduct of Landlord or Landlord’s agents, employees, contractors or representatives. To the full extent permitted by law and this Lease (and except to the extent

waived and released by Section 13), Landlord will indemnify and defend Tenant against all liabilities and claims and the costs and expenses thereof, arising out of (i) any act or omission of Landlord, including without limitation Landlord's conduct of its business in the Property, (ii) any actual violation or failure to comply with any legal requirement, or (iii) any breach, violation or non-performance of any obligation of Landlord under this Lease, unless caused by or resulting from the negligence or intentional misconduct of Tenant or Tenant's agents, employees, contractors or representatives. Landlord shall indemnify, defend, protect, and hold Tenant harmless from and against any and all claims, liabilities, penalties, fines, judgment, forfeitures, losses, costs (including clean-up costs) or expenses (including reasonable attorneys' fees, consultant's fees and expert's fees) arising out of any violation of an environmental law or the presence of any hazardous substances (including asbestos) on, in or about the Property or Premises, unless caused by Tenant.

25. Signs. Tenant shall not place on any portion of the Premises any sign or advertising matters without first obtaining Landlord's written approval and consent, which consent shall not be unreasonably withheld, conditioned or delayed. Tenant agrees to maintain such signs or advertising matter as are approved by Landlord in good condition and repair. All signs shall comply with applicable ordinances or other governmental restrictions. Landlord shall, at Landlord's cost and expense, provide Tenant with signage at the entrance to the Premises and directory signage in the Building. Notwithstanding anything contained herein to the contrary, Tenant shall be permitted to install on the interior of the Premises any signage that is permitted by applicable laws without Landlord's consent. Tenant shall also be permitted to install signage on the exterior of the Building and a panel on both sides of any pylon or monument signs available at the Property in a location reasonably acceptable to Tenant in accordance with applicable ordinances or other governmental restrictions in a location reasonably agreed to by Landlord.

26. Subordination. Upon written notice by Landlord to Tenant, this Lease shall be and become subject and subordinate to any and all first mortgages or deeds of trust now existing, or that hereafter may be executed, covering the Premises, for the full amount of all advances made or to be made thereunder and without regard to the time or character of such advances, together with interest thereon, and subject to all the terms and provisions thereof. Tenant agrees to execute, acknowledge and deliver upon request any reasonable documents or instruments requested by Landlord or reasonably necessary or proper to insure the subordination of this Lease to any such mortgages or deeds of trust; provided, however, that the foregoing provisions with respect to such subordination shall not be effective unless the owner or holder of any such mortgage or deed of trust shall execute with Tenant a non-disturbance and attornment agreement under which the owner or holder shall agree (on its own behalf and on behalf of any purchaser at foreclosure) not to interfere with Tenant's rights or disturb Tenant's possession of the Premises under this Lease, except in accordance with the terms hereof. Tenant hereby agrees to attorn to any person, firm or corporation purchasing or otherwise acquiring the Building or the Premises at any sale or other proceeding or pursuant to the exercise of any other rights, power or remedies under such mortgages or deeds of trust, as if such person, firm, or corporation had been named as Landlord herein. Landlord hereby represents that there is no mortgage currently encumbering the Building or the Premises.

27. Estoppel Letters. Either party hereto shall at any time and from time to time upon not less than twenty (20) days' prior written notice from the other execute, acknowledge and

deliver to the requesting party a statement in writing certifying that this Lease is unmodified and in full force and effect (or if modified, stating the nature of such modification and certifying that this Lease, as so modified, is in full force and effect), and the dates to which the rental and other charges are paid in advance, if any, and acknowledging that there are not, to the certifying party's knowledge, any uncured defaults on the part of the other party hereunder, and that no event has occurred that, by the giving of notice or the passage of time or both, would constitute a default, or specifying such defaults or events if they are claimed. Any such statement requested by either party may be relied upon by any prospective purchaser or encumbrancer of the Property. Failure of a party to deliver such statement within such time shall be conclusive upon such party that this Lease is in full force and effect, without modification, except as may be represented by the requesting party, that there are no uncured defaults in the requesting party's performance, and that not more than one (1) month's rent has been paid in advance.

28. Heirs, Successors, and Assigns. All the terms, covenants, and conditions hereof shall be binding upon and inure to the benefit of the heirs, executors, administrators, successors, and assigns of the parties hereto.

29. Waiver of Security Interests. Landlord hereby waives any and all security interests, liens, and other rights and interests, whether granted by statute or otherwise, in and to any and all fixtures, furniture, equipment and other personal property of Tenant and the FF&E.

30. Force Majeure. If either party hereto shall be delayed or hindered in or prevented from the performance of any obligation required hereunder by reason of strikes, lock-outs, labor troubles, inability to procure materials, failure of power, restrictive governmental laws or regulations, riots, insurrection, war, acts of terrorism, military or usurped power, sabotage, unusually severe weather, fire or other casualty, pandemic or epidemic or other reason (but excluding inadequacy of insurance proceeds or financial inability) of a like nature beyond the reasonable control of the party delayed in performing its obligations under this Lease ("Force Majeure Event"), the time for performance of such obligation shall be extended for the period of the delay.

31. Time of Essence. Time shall be of the essence of this Lease.

32. Severability. If any term, covenant or condition of this Lease or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Lease, or the application of such term, covenant or condition to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby and each term, covenant or condition of this Lease shall be valid and be enforced to the fullest extent permitted by law.

33. Counterparts. This Lease may be executed simultaneously in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

34. Right of First Refusal. During the term of this Lease, Tenant shall have a right of first refusal to lease space on the fourth (4th) floor in the Building consisting of approximately 5,454 square feet as more particularly described and depicted on Exhibit C attached hereto (the

“ROFR Space”) as follows: if Landlord receives a third party offer, request for proposal, or letter of intent or counter proposal to a draft letter of intent from a third party (“Offer”) to lease the ROFR Space that Landlord is willing to accept, Landlord shall promptly provide written notice of such Offer to Tenant (the “ROFR Notice”) and Tenant shall have a right of first refusal (the “ROFR”) to expand into such ROFR Space on the then-existing terms of this Lease, except as otherwise provided in this Section or otherwise agreed to by Landlord and Tenant. Tenant shall then have thirty (30) days from receipt of the ROFR Notice to notify Landlord of Tenant’s election to lease the ROFR Space. In the event Tenant elects to lease the ROFR Space, Landlord and Tenant shall promptly enter into an amendment to this Lease setting forth the lease of the ROFR Space and the agreed upon terms in connection therewith.

35. Entire Agreement. The entire understanding between the parties is set out in this Lease, this Lease supersedes and voids all prior proposals, letters and agreements, oral or written, and no modification or alteration of this Lease shall be effective unless evidenced by an instrument in writing signed by both parties. This Lease must be construed under and in accordance with the laws of the state of Kansas and the laws of the United States of America as applicable to transactions within the state of Kansas. Landlord and Tenant hereby submit to the jurisdiction of the District Court of Leavenworth County, Kansas.

[The remainder of this page has been intentionally left blank.]

IN WITNESS WHEREOF, the parties hereto have set their respective hands or caused this instrument to be duly executed as of the day the Effective Date.

LANDLORD:

County of Leavenworth, Kansas

By: _____

Name: _____

Title: _____

TENANT:

Signature Behavioral Hospital Operations, LLC,
a Missouri limited liability company

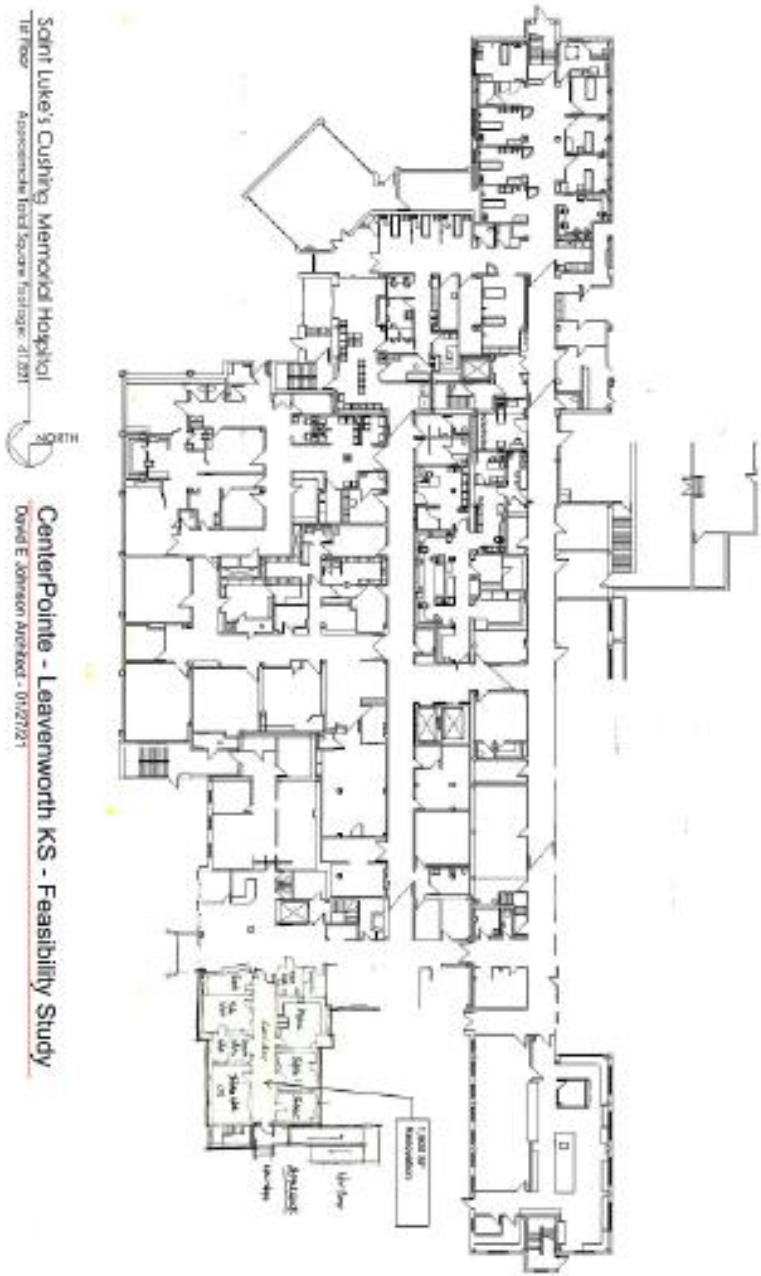
By: _____

Name: _____

Title: _____

EXHIBIT A

Premises



Saint Luke's Cushing Memorial Hospital
1st Floor
Approximate Total Square Footage: 21,001



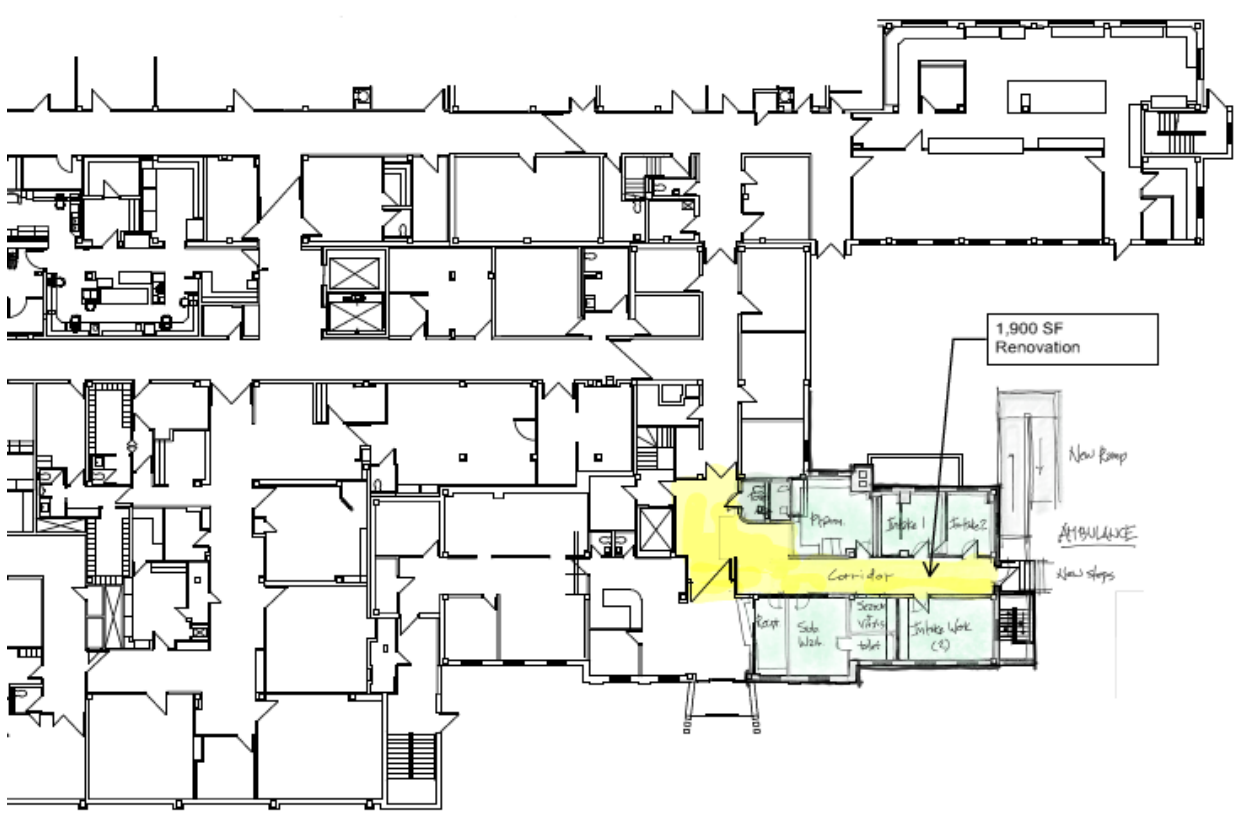
CenterPointe - Leavenworth KS - Feasibility Study
David E. Johnson Architects - 01/27/21



EXHIBIT B

Plans and Specifications and FF&E

1st Floor



3rd Floor



FF&E

Room Location	Equipment Description
PI Room	Bed, Platform
PI Room	Mattress
PI Room	Night Stands
PI Room	Wardrobe
PI Room	Linens
TIU/Shwr	Shower Curtain
TIU/Shwr	Soap Dispenser
TIU/Shwr	Waste Receptacle
Seclusion	Bed, Platform - Restraint
Seclusion	Mattress
Seclusion toilet	No equipment
Seclusion Ante Rm	Waste Receptacle
Meds	Refrigerator
Meds	Med Dispenser
Meds	Waste Receptacle
Meds	Soap Dispenser
Meds	Paper Towel Dispenser
Nurse Station	Defibrillator, AED
Nurse Station	Task Chair
Nurse Station	Waste Receptacle
Nurse Station	Soap Dispenser
Nurse Station	Paper Towel Dispenser
Nurse Station	Chart Rack
Nurse Station	Wall Clock
Nurse Station	White Board
Utility	Wire Shelving
Utility	Soiled Cart
Clean Suppy/Linen	Wire Shelving
Clean Suppy/Linen	Linin Cart
Office/Consult	Desk
Office/Consult	Desk Chair
Office/Consult	Guest Chair
Office/Consult	File Cabinet
Office/Consult	Waste Receptacle
Exam Consult	Diagnostic Set
Exam Consult	Monitor, Vital Signs
Exam Consult	Scale, Patient
Exam Consult	Stool, Exam
Exam Consult	Table, Exam
Exam Consult	Blood Draw Chair
Exam Consult	Side Chair
Exam Consult	Waste Receptacle
Exam Consult	Soap Dispenser
Exam Consult	Paper Towel Dispenser
Staff Toilet	Soap Dispenser
Staff Toilet	Paper Towel Dispenser
Staff Toilet	Waste Receptacle
Patient Toilet	Soap Dispenser
Patient Toilet	Paper Towel Dispenser
Patient Toilet	Waste Receptacle
Storage	Wire Shelving
Group Room	Upholstered Arm Chair
Group Room	White Board
Group Room	Wall Clock
Multi-Purpose on-unit Dining	Square 88 Table
Multi-Purpose on-unit Dining	Upholstered Sled Base Chair
Multi-Purpose on-unit Dining	Soap Dispenser
Multi-Purpose on-unit Dining	Paper Towel Dispenser
Multi-Purpose on-unit Dining	Waste Receptacle
Multi-Purpose on-unit Dining	White Board
Multi-Purpose on-unit Dining	Wall Clock
Day Room	Lounge Chairs
Day Room	Lounge Chairs - Ben
Day Room	Side Tables
Day Room	Television
Day Room	DVD
Day Room	Waste Receptacle
Day Room	Whiteboard
Day Room	Wall Clock
Nourishment	Coffee Maker
Nourishment	Ice Machine
Nourishment	Microwave
Nourishment	Refrigerator
Nourishment	Soap Dispenser
Nourishment	Paper Towel Dispenser
Client Storage	Wire Shelving
Artwork	
Signage	

EXHIBIT C

ROFR Space

Saint Luke's Cushing Memorial Hospital
4th Floor
Appointments: 703.520.9100
5454
NORTH

