

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 7, 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:
 - a) Child Abuse Prevention Month proclamation
- 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 March 31, 2021
- b) Approval of the minutes of the special meeting of April 1, 2021
- c) Approval of the schedule for the week April 12, 2021
- d) Approval of the check register
- e) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to award contract to NetStandard, Inc. for IT managed services and strategic advisory services.
- b) Consider a motion to engage ACI Boland Architects for services for Cushing Hospital design.

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

IX. ADDITIONAL PUBLIC COMMENT IF NEEDED

X. ADJOURNMENT

10:45 A.M. WORK SESSION TO DISCUSS SPECIAL USE PERMITS VS. REZONING, CROSS ACCESS EASEMENTS AND ONE ACRE LOTS

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, April 5, 2021

Tuesday, April 6, 2021

12:30 p.m. International Officer's Honorary Citizen's Day

Wednesday, April 7, 2021

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

Thursday, April 8, 2021

12:00 p.m. LCDC meeting via Zoom

Friday, April 9, 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

County of Leavenworth, Kansas

Proclamation

WHEREAS, *our children are our most valuable resources and will shape the future of our communities; and*

WHEREAS, *the majority of child abuse and neglect occurs when people find themselves in stressful situations that are preventable, but without community resources and support, they don't know how to cope; and*

WHEREAS, *child abuse and neglect not only directly harm children, but also increase the likelihood of criminal behavior, substance abuse, health problems such as heart disease and obesity, and risky behavior such as smoking; and*

WHEREAS, *child abuse and neglect is a community problem that can be reduced by making sure each family has the support of prevention programs created among social service agencies, schools, faith communities, civic organizations, law enforcement agencies, and the business community; and*

WHEREAS, *together we can strengthen and support families in raising their children in a safe, nurturing environment.*

NOW, THEREFORE, *we, the Board of Leavenworth County Commissioners, do hereby proclaim April 2021 as:*

National Child Abuse Prevention Month

IN WITNESS WHEREOF, *I set my hand and have affixed the Great Seal of the County of Leavenworth, Kansas this 7th day of April in the year of two-thousand and twenty-one.*

Michael Smith, Chairman
Leavenworth County Commission

*****March 31, 2021*****

The Board of County Commissioners met in a regular session on Wednesday, March 31, 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; Krystal Voth, Planning and Zoning Director

Residents: Joe Herring, Chris and Sara Gast; Scott Hughes, John Matthews

PUBLIC COMMENT:

Scott Hughes commented on an agenda item.

ADMINISTRATIVE BUSINESS:

Commissioner Mike Smith read a proclamation recognizing COVID-19 Hero's Week.

Mark Loughry reported the Health Department held a clinic last week administering 1850 first time vaccinations indicating next week they will set up an evening clinic.

Mr. Loughry indicated the Governor will be issuing a new mask order tomorrow and the Board will need to schedule a special meeting if the intention is to opt out.

It was the consensus of the Board to hold a special meeting tomorrow at 4:30 p.m. to address the mask ordinance.

Commissioner Doug Smith inquired about President Biden's multi trillion-dollar infrastructure package.

Mr. Loughry indicated there has not been any guidance given yet.

Commissioner Stieben requested an update on the private prison situation.

Mr. Loughry indicated nothing has changed at the federal level.

A motion was made by Commissioner Culbertson and seconded by Commissioner Kaaz to accept the consent agenda for Wednesday, March 31, 2021 as presented.

Motion passed, 5-0.

Krystal Voth presented Resolution 2021-10, a request for a special use permit for Gast Auto Repair.

The applicant, Chris Gast spoke.

A motion was made by Commissioner Culbertson and seconded by Commissioner Doug Smith to approve Resolution 2021-10, a special use permit for Gast Auto Repair, subject to all conditions including no more than 6 customer cars outside the fence viewable from the road and for a 10- year period.

Commissioner Kaaz indicated the motion did not limit to the maximum of ten cars.

Commissioner Culbertson withdrew his motion and Commissioner Doug Smith withdrew his second.

A motion was made by Commissioner Culbertson and seconded by Commissioner Doug Smith to approve Resolution 2021-10, a special use permit for Gast Auto Repair, subject to all conditions including no more than six customer cars outside the fence viewable from the road and for a 10- year period. Commissioner Culbertson amended the motion to add 18 total customer cars on the property.

Motion passed, 4-1 Commissioner Kaaz voting nay.

David Van Parys indicated the motion did not include a resolution number.

A motion was made by Commissioner Culbertson and seconded by Commissioner Stieben to approve Resolution 2021-10, a special use permit for Gast Auto Repair subject to all conditions.

Motion passed, 4-1, Commissioner Kaaz voting nay.

Ms. Voth presented Resolution 2021-11, amending articles 3 and 18 of the 2006 Zoning and Subdivision Regulations.

A motion was made by Commissioner Stieben and seconded by Commissioner Kaaz to approve Resolution 2021-11, text amendments to the 2006 Leavenworth County Zoning and Subdivision Regulations, articles 3 and 18.

Motion passed, 5-0.

Ms. Voth requested appointment of members to the Building Codes Appeals board.

Mr. Loughry reported John Zimbelman received two votes, Justin Burgoon has one vote and Marcus Radulescu received one vote.

A motion was made by Commissioner Stieben and seconded by Commissioner Mike Smith to appoint the following members to the Building Code of Appeals committee: John Jacobson, Tim Smith, Dale Thomas, Zachary Stoltenberg and John Zimbelman.

Motion passed, 4-0, Commissioner Culbertson abstained.

Joe Herring commented on a non-agenda item.

A motion was made by Commissioner Culbertson and seconded by Commissioner Doug Smith that this Board recess for a closed executive meeting for the discussion of a subject involving the legal interests of the County as justified by K.S.A. 75-4319(B)(2) for consultation with legal counsel for the Board which would be deemed privileged in the attorney-client relationship and that Board resume open meeting at 10:15a.m. in the meeting room of the Board. Present in the executive meeting will be Commissioners Culbertson, Kaaz, Mike Smith, Doug Smith and Stieben, Senior County Counselor David Van Parys and County Administrator Mark Loughry.

Motion passed, 5-0.

The Board returned to regular session at 10:15 a.m. No action was taken and no decisions were made. Subject was limited to attorney-client privileges.

Commissioner Kaaz announced the Courthouse building will be lit up blue for the month of April for Child Abuse Prevention month.

Commissioner Stieben reminded everyone this is the last date to schedule an appeal on property taxes.

Commissioner Doug Smith attended the Basehor City Council meeting and Fairmount Township meeting last week.

Commissioner Mike Smith mentioned the work session with the Planning Commission went well.

Commissioner Culbertson updated the Board on the progress of the Easton landfill issue.

Commissioner Kaaz encouraged everyone to thank the people within the community that work with preventing the abuse of children.

Don Navinisky commented.

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

Motion passed, 5-0.

The Board adjourned at 10:25 a.m.

*****April 1, 2021 *****

The Board of County Commissioners met in a special session on Thursday, April 1, 2021. Commissioner Mike Smith, Commissioner Doug Smith, Commissioner Stieben by phone, Commissioner Culbertson and Commissioner Kaaz are absent; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; TerriLois Mashburn, Register of Deeds

The Board met in special session to discuss Governor Laura Kelly's Executive Order regarding a mask mandate.

Commissioner Mike Smith reported the Executive Order is no longer an issue.

Commissioner Stieben indicated he took a district survey of his constituents and received 171 responses in which 63.7% of respondents support the County's approach to make masks a recommendation instead of a mandate and 32.7% agreed with mandates with legal prescriptions.

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

Motion passed, 3-0.

The Board adjourned at 4:32 p.m.

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

START DATE: 03/27/2021 END DATE: 04/02/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
2541	BEST PLUMBING SPECIA	BEST PLUMBING SPECIALTIES,INC	319018	91739 AP	04/02/2021	1-001-5-07-357	65483 JAIL PLUMBING SUPPLIES	47.28	
23989	CASA	CASA	319019	91740 AP	04/02/2021	1-001-5-29-203	PER 2021 BUDGET	17,500.00	
2395	CMH PROFESSIONAL GRO	CMH PROFESSIONAL GROUP	318978	91709 AP	03/31/2021	1-001-5-14-321	SEXUAL ASSAULT EVIDENCE KIT	725.00	
30147	COMMERCE BANK	COMMERCE BANK	319020	91741 AP	04/02/2021	1-001-5-07-303	300 DEPOSIT TICKETS - JAIL INM	90.29	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-001-5-02-212	IRON MTN SHREDDING&CORR CK9133	12.66	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-001-5-04-301	WALMART - ROD ANTI-GLARE SCREE	28.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-001-5-05-210	FIRSTNET WIRELESS - EMS	802.42	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-001-5-05-215	FREESTATE ELEC SVC EMS 9102	256.28	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-001-5-06-216	AT&T MOBILITY - CODE ENFORCEME	173.32	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-001-5-07-210	AT&T WIRELESS - SHF	5,684.73	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-001-5-07-210	AT&T SHF WIRELESS	95.46	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-001-5-07-216	TIME WARNER CABLE;EOC INTERNET	74.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-001-5-07-219	TIME WARNER - INTERNET/JAIL ME	181.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-001-5-07-223	FREESTATE ELEC SVC TO SIRENS	368.97	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-001-5-14-210	SPECTRUM BUSINESS COMMUNICATIO	140.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-001-5-14-210	SPECTRUM BUSINESS COMMUNICATIO	1,012.18	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-001-5-14-210	SPECTRUM BUSINESS COMMUNICATIO	1,199.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-001-5-14-220	FREESTATE ELEC SVC 725 LAMING	816.37	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-001-5-14-247	IRON MTN SHREDDING&CORR CK9133	226.87-	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-001-5-14-247	IRON MTN SHREDDING&CORR CK9133	25.33	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-001-5-18-213	SPECTRUM BUSINESS COMMUNICATIO	2,500.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-001-5-19-220	IRON MTN SHREDDING&CORR CK9133	144.39	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-001-5-19-220	IRON MTN SHREDDING&CORR CK9133	143.94	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-001-5-28-301	IRON MTN SHREDDING&CORR CK9133	12.67	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-001-5-53-207	WASTE MANAGEMENT NOX WEED TRAS	65.65	
							*** VENDOR	648 TOTAL	13,512.46
209	ELECTION	ELECTION SYSTEMS & SOFTWARE	318981	91712 AP	03/31/2021	1-001-5-49-240	L10815 PREV MAINT	16,340.00	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318982	91713 AP	03/31/2021	1-001-5-14-220	ELEC SVC 300 WALNUT	5,543.63	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318982	91713 AP	03/31/2021	1-001-5-32-392	ELEC SVC JUSTICE CENTER	15,599.91	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318982	91713 AP	03/31/2021	1-001-5-53-219	ELEC SVC NOX WEED	258.51	
							*** VENDOR	86 TOTAL	21,402.05
8726	FAGAN COMPANY	FAGAN COMPANY	318983	91714 AP	03/31/2021	1-001-5-32-209	24520 JC - BOILER REPAIRS	573.06	
284	FOXIT SOFTWARE	FOXIT SOFTWARE INCORPORATED	319022	91743 AP	04/02/2021	1-001-5-18-254	SOFTWARE MAINT	294.05	
386	GRAVES & JILKA	GRAVES & JILKA ,A PROFESSIONAL	318984	91715 AP	03/31/2021	1-001-5-14-230	LEAV CO LEGAL SERVICES	1,020.00	
386	GRAVES & JILKA	GRAVES & JILKA ,A PROFESSIONAL	318984	91715 AP	03/31/2021	1-001-5-14-230	LEAV CO LEGAL SERVICES	360.00	
							*** VENDOR	386 TOTAL	1,380.00
191	HOME DEPOT	HOME DEPOT USA	318985	91716 AP	03/31/2021	1-001-5-07-355	1137682 JAIL & JANITORIAL SUPP	103.71	
191	HOME DEPOT	HOME DEPOT USA	318985	91716 AP	03/31/2021	1-001-5-07-359	1137682 MAINTENANCE TOOLS	147.02	
191	HOME DEPOT	HOME DEPOT USA	318985	91716 AP	03/31/2021	1-001-5-07-359	1137682 JAIL & JANITORIAL SUPP	1,087.32	
							*** VENDOR	191 TOTAL	1,338.05
1025	HONEYWELL	HONEYWELL INTERNATIONAL INC	318986	91717 AP	03/31/2021	1-001-5-32-261	539696 JC CONTROL CHARGES TO 2	16,933.00	
236	INTERPRETERS	INTERPRETERS INC	318988	91719 AP	03/31/2021	1-001-5-19-221	INTERPRETER 3/9/21 2020JC083	130.00	
236	INTERPRETERS	INTERPRETERS INC	318988	91719 AP	03/31/2021	1-001-5-19-221	INTERPRETER 3/24/21 2020CR205	142.40	
							*** VENDOR	236 TOTAL	272.40
30109	JUSTICE SY	JUSTICE SYSTEMS	319024	91745 AP	04/02/2021	1-001-5-18-270	LVNWRTH-IMPORT/EXPORT MAINT &	640.00	
46	KANSAS COR	KANSAS CORRECTIONAL INDUSTRIES	319025	91746 AP	04/02/2021	1-001-5-07-303	1052001 BUSINESS CARD PRINTING	162.00	
6636	KANSAS GAS	KANSAS GAS SERVICE	318990	91721 AP	03/31/2021	1-001-5-14-220	510614745 1631910 36 GAS SVC	280.42	
9737	KS ROD	KANSAS REGISTER OF DEEDS ASSN	318991	91722 AP	03/31/2021	1-001-5-04-202	JUNE REG OF DEEDS SCHOOL	140.00	
9737	KS ROD	KANSAS REGISTER OF DEEDS ASSN	318991	91722 AP	03/31/2021	1-001-5-04-202	JUNE REG OF DEEDS SCHOOL	140.00	
							*** VENDOR	9737 TOTAL	280.00
168	LCHS	LEAVENWORTH CO HUMANE SOCIETY	318992	91723 AP	03/31/2021	1-001-5-07-266	LVCO-2102 PER CONTRACT	1,250.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	318993	91724 AP	03/31/2021	1-001-5-07-301	JAIL/OFFICE SUPPLIES EQUIPMENT	7.03	

START DATE: 03/27/2021 END DATE: 04/02/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#						
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	318993	91724 AP	03/31/2021	1-001-5-07-301	JAIL/OFFICE SUPPLIES EQUIPMENT	7.03	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	318993	91724 AP	03/31/2021	1-001-5-07-301	JAIL/OFFICE SUPPLIES EQUIPMENT	42.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	318993	91724 AP	03/31/2021	1-001-5-07-301	JAIL/OFFICE SUPPLIES EQUIPMENT	13.99	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	318993	91724 AP	03/31/2021	1-001-5-07-305	JAIL/OFFICE SUPPLIES EQUIPMENT	280.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	318993	91724 AP	03/31/2021	1-001-5-07-359	JAIL/OFFICE SUPPLIES EQUIPMENT	234.08	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	318993	91724 AP	03/31/2021	1-001-5-07-359	JAIL/OFFICE SUPPLIES EQUIPMENT	23.71	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	318993	91724 AP	03/31/2021	1-001-5-07-359	JAIL/OFFICE SUPPLIES EQUIPMENT	240.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	318993	91724 AP	03/31/2021	1-001-5-07-359	JAIL/OFFICE SUPPLIES EQUIPMENT	72.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	318993	91724 AP	03/31/2021	1-001-5-07-359	JAIL/OFFICE SUPPLIES EQUIPMENT	1,195.40	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	318993	91724 AP	03/31/2021	1-001-5-07-359	JAIL/OFFICE SUPPLIES EQUIPMENT	30.58	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	318993	91724 AP	03/31/2021	1-001-5-07-359	JAIL/OFFICE SUPPLIES EQUIPMENT	58.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	318993	91724 AP	03/31/2021	1-001-5-07-359	JAIL/OFFICE SUPPLIES EQUIPMENT	35.00	
*** VENDOR 4755 TOTAL								2,238.82	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	318995	91726 AP	03/31/2021	1-001-5-02-301	OPL303_K COPIER MAINT	10.85	
3	OTHER COUNTY OFFICE	PRIME HEALTHCARE SERVICES, INC	319029	91750 AP	04/02/2021	1-001-5-11-213	MEDICAL RECORD REQUEST	15.00	
389	PROVANTAGE	PROVANTAGE LLC	318997	91728 AP	03/31/2021	1-001-5-04-301	4021955 INITIAL QUOTE8519129 4	26.00	
389	PROVANTAGE	PROVANTAGE LLC	318997	91728 AP	03/31/2021	1-001-5-04-301	4021955 INITIAL QUOTE8519129 4	32.00	
*** VENDOR 389 TOTAL								58.00	
1246	PTS OF AMERICA LLC	PTS OF AMERICA LLC	319030	91751 AP	04/02/2021	1-001-5-07-218	CUST 1391 INMATE TRANSPORT	4,194.00	
7098	QUILL CORP	QUILL CORP	318998	91729 AP	03/31/2021	1-001-5-01-301	6310540 SUPPLIES (BOCC)	99.23	
7098	QUILL CORP	QUILL CORP	318998	91729 AP	03/31/2021	1-001-5-01-301	6310540 SUPPLIES (BOCC)	10.29	
7098	QUILL CORP	QUILL CORP	318998	91729 AP	03/31/2021	1-001-5-02-301	5643954 CLERK/HR OFFICE/KITCHE	25.29	
7098	QUILL CORP	QUILL CORP	318998	91729 AP	03/31/2021	1-001-5-02-301	5643954 CLERK/HR OFFICE/KITCHE	76.99	
7098	QUILL CORP	QUILL CORP	318998	91729 AP	03/31/2021	1-001-5-02-301	5643954 CLERK/HR OFFICE/KITCHE	76.99	
7098	QUILL CORP	QUILL CORP	318998	91729 AP	03/31/2021	1-001-5-28-301	5643954 CLERK/HR OFFICE/KITCHE	151.65	
*** VENDOR 7098 TOTAL								286.46	
6148	SHERIFF	LEAV CO SHERIFF DEPT	319000	91731 AP	03/31/2021	1-001-5-07-350	REIM FOR UNIFORM PANTS	44.49	
2537	SOLARWINDS	SOLARWINDS	319031	91752 AP	04/02/2021	1-001-5-18-254	SW21855514 SOFTWARE LICENSE	350.40	
17676	TANK MANAG	TANK MANAGEMENT SERVICES	319002	91733 AP	03/31/2021	1-001-5-07-404	3 CASES OF SPHAG SORB & 2 SOCK	397.50	
17676	TANK MANAG	TANK MANAGEMENT SERVICES	319002	91733 AP	03/31/2021	1-001-5-07-404	3 CASES OF SPHAG SORB & 2 SOCK	490.00	
*** VENDOR 17676 TOTAL								887.50	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	319004	91735 AP	03/31/2021	1-001-5-03-302	FEB POSTAGE	766.58	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	319004	91735 AP	03/31/2021	1-001-5-04-302	FEB POSTAGE - ROD	40.71	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	319004	91735 AP	03/31/2021	1-001-5-04-302	JANUARY POSTAGE	156.06	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	319004	91735 AP	03/31/2021	1-001-5-53-301	JAN/FEB POSTAGE	2.51	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	319004	91735 AP	03/31/2021	1-001-5-53-301	JAN/FEB POSTAGE	1.02	
*** VENDOR 575 TOTAL								966.88	
276	WEX	WEX BANK	319006	91737 AP	03/31/2021	1-001-5-14-331	0496-00-626995-5 EMS FUEL TO 3	6,210.44	
TOTAL FUND 001								108,282.90	
12204	PROPIO LANGUAGE	PROPIO LANGUAGE SERVICES LLC	318996	91727 AP	03/31/2021	1-108-5-00-606	3129 TELEPHONE INTERPRETING SE	25.00	
TOTAL FUND 108								25.00	
390	AGTERRA	AGTERRA TECHNOLOGIES INC	319017	91738 AP	04/02/2021	1-115-5-00-423	SPRAYLOGGER E3A FOR NOXIOUS WE	7,085.00	
TOTAL FUND 115								7,085.00	
28640	MID-CONTIN	MID-CONTINENT MICROGRAPHICS	318994	91725 AP	03/31/2021	1-119-5-00-401	C2258 SPECIAL PAPER, INDEXES,D	315.00	
28640	MID-CONTIN	MID-CONTINENT MICROGRAPHICS	318994	91725 AP	03/31/2021	1-119-5-00-401	C2258 SPECIAL PAPER, INDEXES,D	60.00	
28640	MID-CONTIN	MID-CONTINENT MICROGRAPHICS	318994	91725 AP	03/31/2021	1-119-5-00-401	C2258 SPECIAL PAPER, INDEXES,D	15.19	
*** VENDOR 28640 TOTAL								390.19	
TOTAL FUND 119								390.19	

START DATE: 03/27/2021 END DATE: 04/02/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-126-5-00-225	IRON MTN SHREDDING&CORR CK9133	41.24		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-126-5-00-225	IRON MTN SHREDDING&CORR CK9133	13.44		
							*** VENDOR	648 TOTAL		54.68
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	318989	91720 AP	03/31/2021	1-126-5-00-226	SMART SCREEN UA TEST CUPS, SMA	316.00		
207	SUNFLOWER HEALING	KATHRYN KAY LUNA	319001	91732 AP	03/31/2021	1-126-5-00-705	BIP SESSIONS	150.00		
207	SUNFLOWER HEALING	KATHRYN KAY LUNA	319001	91732 AP	03/31/2021	1-126-5-00-705	BIP SESSIONS	125.00		
							*** VENDOR	207 TOTAL		275.00
							TOTAL FUND 126			645.68
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-127-5-00-3	FIRSTNET - COMM CORR WIRELESS	173.01		
							TOTAL FUND 127			173.01
18253	AT&T MOBILITY	AT&T MOBILITY	318976	91707 AP	03/31/2021	1-133-5-00-210	3-66 287248656609 DATA FOR SUR	86.66		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-133-5-00-251	3-12 FREESTATE ELEC SVC TONGIE	51.11		
368	INDEPENDEN	INDEPENDENT SALT CO	318987	91718 AP	03/31/2021	1-133-5-00-306	3-65 2KSLEAV ICE CONROL SALT	7,924.53		
368	INDEPENDEN	INDEPENDENT SALT CO	318987	91718 AP	03/31/2021	1-133-5-00-306	3-65 2KSLEAV ICE CONROL SALT	7,841.55		
							*** VENDOR	368 TOTAL		15,766.08
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	319004	91735 AP	03/31/2021	1-133-5-00-301	3-43 JAN/FEB POSTAGE	74.34		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	319004	91735 AP	03/31/2021	1-133-5-00-301	3-43 JAN/FEB POSTAGE	37.89		
							*** VENDOR	575 TOTAL		112.23
							TOTAL FUND 133			16,016.08
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-136-5-00-203	IRON MTN SHREDDING&CORR CK9133	20.62		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-136-5-00-203	IRON MTN SHREDDING&CORR CK9133	6.73		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-136-5-00-206	FIRSTNET - COMM CORR WIRELESS	86.51		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-136-5-00-223	IRON MTN SHREDDING&CORR CK9133	20.62		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-136-5-00-223	IRON MTN SHREDDING&CORR CK9133	6.72		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-136-5-00-226	FIRSTNET - COMM CORR WIRELESS	86.50		
							*** VENDOR	648 TOTAL		227.70
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	318980	91711 AP	03/31/2021	1-136-5-00-203	WATER/COOLER RENTAL	17.62		
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	318980	91711 AP	03/31/2021	1-136-5-00-223	WATER/COOLER RENTAL	17.61		
							*** VENDOR	1220 TOTAL		35.23
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	318989	91720 AP	03/31/2021	1-136-5-00-203	SMART SCREEN UA TEST CUPS, SMA	158.00		
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	318989	91720 AP	03/31/2021	1-136-5-00-203	SMART SCREEN UA TEST CUPS, SMA	367.50		
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	318989	91720 AP	03/31/2021	1-136-5-00-223	SMART SCREEN UA TEST CUPS, SMA	158.00		
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	318989	91720 AP	03/31/2021	1-136-5-00-223	SMART SCREEN UA TEST CUPS, SMA	367.50		
							*** VENDOR	2505 TOTAL		1,051.00
							TOTAL FUND 136			1,313.93
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	319021	91742 AP	04/02/2021	1-145-5-00-246	APRIL UTILITY STIPEND	82.00		
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	319021	91742 AP	04/02/2021	1-145-5-05-202	APRIL UTILITY STIPEND	110.00		
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	319021	91742 AP	04/02/2021	1-145-5-07-202	APRIL UTILITY STIPEND	8.00		
							*** VENDOR	184 TOTAL		200.00
89	HICKORY VILAS	HICKORY VILLAS, LLC	319023	91744 AP	04/02/2021	1-145-5-00-246	APRIL UTILITY STIPEND	82.00		
89	HICKORY VILAS	HICKORY VILLAS, LLC	319023	91744 AP	04/02/2021	1-145-5-05-202	APRIL UTILITY STIPEND	110.00		
89	HICKORY VILAS	HICKORY VILLAS, LLC	319023	91744 AP	04/02/2021	1-145-5-07-202	APRIL UTILITY STIPEND	8.00		
							*** VENDOR	89 TOTAL		200.00
6636	KANSAS GAS	KANSAS GAS SERVICE	318990	91721 AP	03/31/2021	1-145-5-00-246	510874092 1511346 27 GAS SERVI	431.76		
2666	MISC REIMBURSEMENTS	PALEMDA ROBINSON	319027	91748 AP	04/02/2021	1-145-5-00-205	REIM MILEAGE	14.00		
276	WEX	WEX BANK	319006	91737 AP	03/31/2021	1-145-5-00-304	CO ON AGING FUEL TO MARCH 23 S	3,490.09		
1762	WINDSOR PARK LLC	WINDSOR PARK LLC	319032	91753 AP	04/02/2021	1-145-5-00-215	MAY RENT - 1830 S BROADWAY	5,280.62		
							TOTAL FUND 145			9,616.47

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#						
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	319004	91735 AP	03/31/2021	1-146-5-00-302	FEB POSTAGE	903.81	
								TOTAL FUND 146	903.81
6601	NUTRI SYST	NUTRI SYSTEMS CORP	319028	91749 AP	04/02/2021	1-147-5-00-3	JUMBO ELECTRIC THERMAL BAGS	1,175.64	
								TOTAL FUND 147	1,175.64
1755	TRUCK CENTER COMPANI	OMAHA TRUCK CENTER	319003	91734 AP	03/31/2021	1-153-5-00-3	1800 GALLON TANK (16-03) FOR N	18,214.00	
								TOTAL FUND 153	18,214.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-160-5-00-204	HAMM LANDFILL CHARGES - FEBRUA	44,379.48	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318982	91713 AP	03/31/2021	1-160-5-00-210	ELEC SVC TRANSFER STATION	183.58	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318982	91713 AP	03/31/2021	1-160-5-00-210	ELEC SVC TRANSFER STATION	44.39	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318982	91713 AP	03/31/2021	1-160-5-00-210	ELEC SVC TRANSFER STATION	222.72	
								*** VENDOR 86 TOTAL	450.69
6917	RWD 1	RURAL WATER DIST #1	318999	91730 AP	03/31/2021	1-160-5-00-210	WATER SERVICE 1279	27.07	
1819	VICTOR L PHILLIPS CO	VLP	319005	91736 AP	03/31/2021	1-160-5-00-213	STEEL HYDRAULIC LINES	170.00	
								TOTAL FUND 160	45,027.24
29034	MHS	MCAFEE HENDERSON SOLUTIONS	318974	1553 AP	03/30/2021	1-171-5-03-201	3-6 EISENHOWER PROJ 2020.045.0	64,999.42	
								TOTAL FUND 171	64,999.42
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	318979	91710 AP	03/31/2021	1-174-5-00-210	FREESTATE ELEC SVC EISENHOWER	708.58	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318982	91713 AP	03/31/2021	1-174-5-00-210	ELEC SVC 3 TOWERS	455.14	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318982	91713 AP	03/31/2021	1-174-5-00-210	ELEC SVC 3 TOWERS	329.81	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318982	91713 AP	03/31/2021	1-174-5-00-210	ELEC SVC 3 TOWERS	226.33	
								*** VENDOR 86 TOTAL	1,011.28
								TOTAL FUND 174	1,719.86
86	EVERGY	EVERGY KANSAS CENTRAL INC	318982	91713 AP	03/31/2021	1-195-5-00-290	ELEC SVC JDC	277.47	
								TOTAL FUND 195	277.47
12074	KPT&A	KANSAS PROSECUTORS TRAINING &	319026	91747 AP	04/02/2021	1-406-5-00-2	ATTORNEY TRAINING-2020/4TH, 20	149.50	
12074	KPT&A	KANSAS PROSECUTORS TRAINING &	319026	91747 AP	04/02/2021	1-406-5-00-2	ATTORNEY TRAINING-2020/4TH, 20	153.00	
12074	KPT&A	KANSAS PROSECUTORS TRAINING &	319026	91747 AP	04/02/2021	1-406-5-00-2	ATTORNEY TRAINING-2020/4TH, 20	143.50	
12074	KPT&A	KANSAS PROSECUTORS TRAINING &	319026	91747 AP	04/02/2021	1-406-5-00-2	ATTORNEY TRAINING-2020/4TH, 20	182.00	
12074	KPT&A	KANSAS PROSECUTORS TRAINING &	319026	91747 AP	04/02/2021	1-406-5-00-2	ATTORNEY TRAINING-2020/4TH, 20	148.50	
12074	KPT&A	KANSAS PROSECUTORS TRAINING &	319026	91747 AP	04/02/2021	1-406-5-00-2	ATTORNEY TRAINING-2020/4TH, 20	128.00	
								*** VENDOR 12074 TOTAL	904.50
								TOTAL FUND 406	904.50
2570	BOND ESCROW REFUND	JEFF MASSING	318977	91708 AP	03/31/2021	1-503-5-00-2	REFUND ENTRANCE PERMIT 178TH S	100.00	
								TOTAL FUND 503	100.00
								TOTAL ALL CHECKS	276,870.20

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	108,282.90
108	COUNTY HEALTH	25.00
115	EQUIPMENT RESERVE	7,085.00
119	ROD TECHNOLOGY	390.19
126	COMM CORR ADULT	645.68
127	COMM CORR ADULT NON GRANT	173.01
133	ROAD & BRIDGE	16,016.08
136	COMM CORR JUVENILE	1,313.93
145	COUNCIL ON AGING	9,616.47
146	COUNTY TREASURER SPECIAL	903.81
147	MEMORIALS (COA)	1,175.64
153	PUBLIC WORKS,EQUIP.RESERVE FUND	18,214.00
160	SOLID WASTE MANAGEMENT	45,027.24
171	S TAX CAP RD PROJ: 2015 SERIES	64,999.42
174	911	1,719.86
195	JUVENILE DETENTION	277.47
406	ATTORNEY TRAINING	904.50
503	ROAD & BRIDGE BOND ESCROW	100.00
	TOTAL ALL FUNDS	276,870.20

Consent Agenda 4-7-2021

Checks dated 3/27/21 - 4/2/21

Leavenworth County Request for Board Action

Date: March 30, 2021

To: Board of County Commissioners

From: Larry Malbrough, Director of Information Systems

Additional Reviews as needed:

Administrator County Counselor

Action Requested: Award contracts to NetStandard Inc. (NSI) for "Vital IT Managed Services" and "Strategic Advisory Services".

Recommendation: Committee recommends signing the contracts with NSI.

Background: The I.S. Department was instructed to solicit proposals for managed IT services. Seven area companies were contacted and proposals were received from six. Of the six, four were selected to provide presentations to a committee comprised of two Commissioners, the County Administrator and the Director of Information Systems. The committee selected NSI's proposal for recommendation to the Board of County Commissioners.

Analysis: There are two contracts for consideration:

Contract #1: "Vital IT Managed Services" – 3 year contract:

Overview of services provided:

- System monitoring of enrolled devices, which includes patch management, incident response and remediation of issues, probe-based monitoring.
- System maintenance, which includes evaluate and apply standard operating system, firmware and/or security updates to enrolled devices.
- Inventory of enrolled devices and users connected
- Review of network access levels for its users and administrators and report observed contradictions to security best practices to the County.
- Technical health review which includes a technology review meeting after the first 90 days of service. During this review NSI would confer with the County regarding enrolled devices and users, identify any recurring issues or recommendations for improvement and provide a high-level strategic roadmap identifying future projects, potential investments and opportunities for improved business alignment.

The County would have access to remote support technicians during business hours for assistance regarding enrolled network, server and core infrastructure devices, including troubleshooting incidents and responding to requests.

NSI would provide antivirus software and ensure antivirus signatures are current and active across all enrolled devices.

The cost for these services is \$50 per enrolled device. We currently have 103 devices that would be enrolled, which is a monthly fee of \$5,150 (\$61,800 per year).

Contract #2: "Strategic Advisory Services" – 1 year contract:

Overview of services provided:

Up to 96 hours of strategic advice, support and associated CIO-level activities provided by an experienced technology strategist assigned by NSI as appropriate. Fees will be payable up front and hours deducted from the block of purchased time as utilized. All hours must be used within a one-year period from the date of execution of this contract. Additional hours would be billed at \$295 per hour per resource.

Cost: \$28,320

Alternatives:

Budgetary Impact:

The I.S. Department does not have funding for this project.

Contract #1 – Vital IT Managed Services:	\$61,800 *
Contract #2 – Strategic Advisory Services:	\$28,320

Total Expense for First Year:	\$90,120
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* Additional years of the contract may have an increase not to exceed 5% of the current monthly fee.

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

Total Amount Requested: \$90,120

Additional Attachments:

Leavenworth County Request for Board Action

Date: April 2, 2021

To: Board of County Commissioners

From: Building and Grounds

Department Head Approval: _____

Additional Reviews as needed:

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

Action Requested: Request to engage ACI Boland Architects for services for Cushing Medical Hospital design.

Recommendation: 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.

Analysis: The RFQ for design services of the Cushing Building received 7 responses that the selection committee narrowed to 3. We provided secondary questions to the 3 finalist. As a group we decided to recommend ACI Boland. With their previous experience of nearly 40 projects in the last 15 years in the Cushing building, as well as the projected accelerated timeline, the selection committee felt this to be the best fit moving forward for Leavenworth County.

Alternatives:N/A

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: The fiscal impact to Leavenworth County will be based on a fee schedule as well as a percentage based project cost. These parameters will be set early in design with anticipated allocations from the Board for funding total construction project.

Additional Attachments: