

We encourage everyone to view the meeting live via YouTube.

*Leavenworth County*  
*Board of County Commissioners*

*Regular Meeting Agenda*  
300 Walnut Street, Suite 225  
Leavenworth, KS 66048  
May 11, 2022  
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) Challenge coin proof
  - b) Agreement with Basehor on 155<sup>th</sup> St. project
- 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 May 4, 2022
- b) Approval of the minutes of the work session of May 4, 2022
- c) Approval of the schedule for the week May 16, 2022
- d) Approval of the check register
- e) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to approve Case Number DEV-22-055, a temporary special use permit for a laydown yard for King's Construction located on 203<sup>rd</sup> St.
- b) Consider a motion to approve the interlocal agreement with the cities for the Regional Capital Improvement Plan.
- c) Consider a motion to approve additional funds above original contingency for the first-floor renovation of the Cushing Building in the amount of \$335,530.00.
- d) Consider a motion to approve continued agreement with Clearwater Enterprises for natural gas services.

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

# LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

**Monday, May 9, 2022**

**Tuesday, May 10, 2022**

**Wednesday, May 11, 2022**

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

**Thursday, May 12, 2022**

12:00 p.m.        LCDC meeting

**Friday, May 13, 2022**

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

C-194570

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3D Raised  
Center





3D Raised  
Center



1.75 inch  
(Product Size)

-  Nickel Plating
-  recessed/  
Texture #2
-  pms 123

-  Nickel Plating
-  pms 123

Project name: Leavenworth County Building Challenge Coin Kansas					Project # C-194570	
Artist: KG	Date: 4/25/22	Version #: 1	Reference #: None	Sales Rep: DATH	Materials: Brass	
Color/Process: Limit. Hard Enamel			Attachment: None		Packaging: Coin Pouch	

BADGES ▼ KEYCHAINS ▼ MEDALS ▼ BUCKLES ▼ COINS ▼ APPAREL ▼ AWARDS ▼ RINGS ▼ PATCHES ▼ PINS



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\*\*\*\*\*May 4, 2022 \*\*\*\*\*

The Board of County Commissioners met in a regular session on Wednesday, May 4, 2022. Commissioner Mike Smith, Commissioner Culbertson, Commissioner Kaaz, Commissioner Doug Smith and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Krystal Voth, Planning and Zoning Director; Larry Malbrough, Information Systems Director; Roger Marrs, Information Systems Deputy Director; Richard Drennon, Mayor of Basehor; Leslee Rivarola, Basehor City Administrator; Pete Heaven, Attorney at Law; John Richmeier, Leavenworth Times

Residents: AW Himpel, John Matthews, Dave Breuer, Joe Herring, David and Gina Howey, Maria Andazola, Edellis Andazola

**PUBLIC COMMENT:**

There were no public comments.

**ADMINISTRATIVE BUSINESS:**

Mark Loughry requested direction on an agreement with the city of Basehor on the 155<sup>th</sup> St. project.

David Van Parys discussed changes the city of Basehor has requested to the agreement.

Direction was given to staff to work with the city of Basehor to renegotiate the agreement and bring it back to the Board in a week.

Mr. Loughry requested a deadline of July 1 on ARPA fund agreements for funding that will not be spent on county projects.

Commissioner Stieben requested that George Road be closed to through traffic during the closing of County Road 16 between Tonganoxie and McLouth. He indicated a meeting will be held this evening with KDOT to discuss the closing and for them to include this in their signage plan.

***A motion was made by Commissioner Stieben and seconded by Commissioner Doug Smith that the Board reached consensus that at the appropriate time the Board will adopt an order closing George Road to through traffic and place the appropriate signage further and that KDOT be informed of the proposed action by the Board and be asked to include such signage in their signage plan.***

***Motion passed, 5-0.***

Commissioner Culbertson requested Mr. Van Parys to publish the FEMA lot located in Easton and requested to place no dumping signs in that area.

***A motion was made by Commissioner Culbertson and seconded by Commissioner Kaaz to accept the consent agenda for Wednesday, May 4, 2022 as presented.***

***Motion passed, 5-0.***

Mr. Loughry presented an agreement with St. Luke's Hospital for the purchase of two lots for parking at the Cushing Building.

***A motion was made by Commissioner Kaaz and seconded by Commissioner Culbertson to authorize the County Administrator to execute an agreement with St. Luke's Hospital for the purchase of the identified properties.***

***Commissioner Kaaz amended the motion to include to not exceed \$17,000.00.  
Motion passed, 5-0.***

Krystal Voth presented Resolution 2022-9, a special use permit for Wonderland Farms, an equine training facility.

***A motion was made by Commissioner Kaaz and seconded by Commissioner Stieben to approve Resolution 2022-9, a special use permit for Wonderland Farms.  
Motion passed, 5-0.***

Ms. Voth presented Resolution 2022-10, a special use permit for Rancho Andazola event venue.

***A motion was made by Commissioner Stieben and seconded by Commissioner Mike Smith to approve Resolution 2022-10, a special use permit for Rancho Andazola, an event center.  
Motion passed, 5-0.***

Larry Malbrough requested to award bid to ISG for the server virtualization project in an amount not to exceed \$203,749.95.

***A motion was made by Commissioner Kaaz and seconded by Commissioner Doug Smith to approve the request by IT to go with ISG in the amount not to exceed \$203,749.95.  
Motion passed, 5-0.***

Mr. Malbrough requested to award bid to C&C for the wireless network project in an amount not to exceed \$43,500.00.

***A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to award bid to the C&C group for the wireless network project in the amount not to exceed \$43,500.00.  
Motion passed, 5-0.***

Mr. Malbrough requested to award bid to ConvergeOne for the firewall upgrade project in an amount not to exceed \$80,411.26.

***A motion was made by Commissioner Kaaz and seconded by Commissioner Doug Smith to award bid to ConvergeOne for the firewall upgrade project in an amount not to exceed \$80,411.26.  
Motion passed, 5-0.***

Mr. Malbrough presented the quarterly report for the Information Systems Department.

Ms. Voth indicated the applicant for Resolution 2022-10 requested the time be changed to 2:00 a.m. in the conditions.

***A motion was made by Commissioner Kaaz and seconded by Commissioner Doug Smith to amend the conditions for the special use permit from 11:00 p.m. to 2:00 a.m.  
Motion passed, 5-0.***

***A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith that the Board recess from open session and go into a closed executive session for a preliminary discussion on the acquisition of real property as justified by K.S.A. 75-4319(b)(6) and that this Board resume open session in the meeting room at 10:15 a.m. Present in the executive session will be Commissioners Culbertson, Kaaz, Doug Smith, Mike Smith and Stieben. Present also will be County Administrator Mark Loughry and Senior County Counselor David Van Parys.***

***Motion passed, 5-0.***

The Board returned to regular session at 10:15 a.m. No decisions were made and the discussion was limited to real property acquisition.

Commissioner Mike Smith and Stieben attended the KCCA conference last week.

Commissioner Culbertson participated in a zoom meeting with Rural Leavenworth Inc.

Commissioner Kaaz attended the Mental Health Task Force meeting and the KCATA meeting and will attend the NEK-CAP meeting tomorrow.

Commissioner Mike Smith recognized Robert Char and Esa Lozoya for earning Eagle Rank.

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

Commissioner Kaaz announced that Lisa Haack has been selected as the Executive Director of LCDC.

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

The Board adjourned at 10:30 a.m.

\*\*\*\*\*May 4, 2022 \*\*\*\*\*

The Board of County Commissioners met in a work session on Wednesday, May 4, 2022. Commissioner Mike Smith, Commissioner Doug Smith, Commissioner Culbertson, Commissioner Kaaz and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; Tom Cole, Economic Development Director; John Richmeier, Leavenworth Times

A work session was held to discuss an economic development plan.

The Board ended the work session at 11:35 a.m.

Draft



# LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

## Monday, May 16, 2022

## Tuesday, May 17, 2022

12:00 p.m.      LCPA meeting

## Wednesday, May 18, 2022

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

## Thursday, May 19, 2022

1:00 p.m. – 6:00 p.m.      Leavenworth County Sheriff's Office Blood Drive  
• Downstairs Training Room Justice Center, 601 S. 3<sup>rd</sup> St., Leavenworth, KS

## Friday, May 20, 2022

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

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
20588	ADVANTAGE	ADVANTAGE PRINTING	327537	98266 AP	05/06/2022	2-001-5-02-301	CO CLERK/ELECTION ENVELOPES	238.00	
20588	ADVANTAGE	ADVANTAGE PRINTING	327537	98266 AP	05/06/2022	2-001-5-49-340	CO CLERK/ELECTION ENVELOPES	3,611.50	
							*** VENDOR	20588 TOTAL	3,849.50
550	BECK, JUDITH	JUDITH BECK	327538	98267 AP	05/06/2022	2-001-5-07-219	MEDICALSERVICES - JAIL INMATES	6,041.67	
2489	BEDNAR, ROBERT	HONORABLE ROBERT BEDNAR	327539	98268 AP	05/06/2022	2-001-5-19-252	DOMESTIC COURT PRO TEM	3,000.00	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	327540	98269 AP	05/06/2022	2-001-5-05-381	EMS 113712 FIELD SUPPLIES	80.60	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	327540	98269 AP	05/06/2022	2-001-5-05-381	EMS 113712 FIELD SUPPLIES	554.20	
							*** VENDOR	23537 TOTAL	634.80
198	BUTLER'S S	COLLINS AUTOMOTIVE LLC	327541	98270 AP	05/06/2022	2-001-5-07-213	LVS0 VEHICLE MAINT	109.95	
198	BUTLER'S S	COLLINS AUTOMOTIVE LLC	327541	98270 AP	05/06/2022	2-001-5-07-213	LVS0 VEHICLE MAINT	1,596.14	
198	BUTLER'S S	COLLINS AUTOMOTIVE LLC	327541	98270 AP	05/06/2022	2-001-5-07-213	LVS0 VEHICLE MAINT	2,195.99	
198	BUTLER'S S	COLLINS AUTOMOTIVE LLC	327541	98270 AP	05/06/2022	2-001-5-07-213	LVS0 VEHICLE MAINT	3.00-	
							*** VENDOR	198 TOTAL	3,899.08
24545	CDW GOVERN	CDW GOVERNMENT INC	327543	98272 AP	05/06/2022	2-001-5-18-415	3773122 PHONE, WORKSTATION,MS	335.92	
24545	CDW GOVERN	CDW GOVERNMENT INC	327543	98272 AP	05/06/2022	2-001-5-18-415	3773122 PHONE, WORKSTATION,MS	1,943.59	
24545	CDW GOVERN	CDW GOVERNMENT INC	327543	98272 AP	05/06/2022	2-001-5-18-415	3773122 PHONE, WORKSTATION,MS	304.99	
24545	CDW GOVERN	CDW GOVERNMENT INC	327543	98272 AP	05/06/2022	2-001-5-19-301	3773122 WEBCAM	66.96	
							*** VENDOR	24545 TOTAL	2,651.46
5447	CITY WIDE MAINTENANC	CITY WIDE MAINTENANCE	327544	98273 AP	05/06/2022	2-001-5-32-296	01001100496 JC JANITORIAL SVC	5,582.00	
30147	COMMERCE BANK	COMMERCE BANK	327545	98274 AP	05/06/2022	2-001-5-07-303	500 CHECKS FOR SHERIFFS BOND A	188.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327507	98254 AP	04/30/2022	2-001-5-05-215	TONGANOXIE WATER SVC EMS 9102	91.91	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327507	98254 AP	04/30/2022	2-001-5-05-215	FREESTATE ELEC SVC EMS 9102	198.34	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327507	98254 AP	04/30/2022	2-001-5-07-208	FIRST ADVANTAGE BACKGROUND 4 C	17.90	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327507	98254 AP	04/30/2022	2-001-5-07-210	AT&T LVSO 1005	4,373.21	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327507	98254 AP	04/30/2022	2-001-5-07-210	AT&T LVSO 5018	92.46	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327507	98254 AP	04/30/2022	2-001-5-07-210	AT&T LVSO (1113)	295.64	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327507	98254 AP	04/30/2022	2-001-5-07-216	CHARTER COMMS (BOC INTERNET)	74.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327507	98254 AP	04/30/2022	2-001-5-07-219	CHARTER COMMUNICATIONS (MENTAL	182.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327507	98254 AP	04/30/2022	2-001-5-07-223	FREESTATE ELEC SVC TO SIRENS (	380.74	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327507	98254 AP	04/30/2022	2-001-5-14-210	SPECTRUM (CTHSE COMMUNICATIONS	2,027.61	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327507	98254 AP	04/30/2022	2-001-5-14-210	SPECTRUM (122236601)	378.87	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327507	98254 AP	04/30/2022	2-001-5-14-220	CITY OF TONGANOXIE - WATER 725	63.29	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327507	98254 AP	04/30/2022	2-001-5-14-220	FREETSTATE ELEC SVC 725 LAMING	818.85	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327507	98254 AP	04/30/2022	2-001-5-14-228	KS DEPT OF ADMIN/BUDGET WORKSH	75.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327507	98254 AP	04/30/2022	2-001-5-18-213	SPECTRUM (122236601)	2,500.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327507	98254 AP	04/30/2022	2-001-5-53-207	WASTE MGMT - NOXIOUS WEED	94.61	
							*** VENDOR	648 TOTAL	11,665.42
546	CURTIS	CURTIS, STALEY, AND ASSOCIATES	327547	98276 AP	05/06/2022	2-001-5-07-219	MENTAL HEALTH SERVICES - JAIL	3,000.00	
11721	DEAF EXPRESSION, INC	DEAF EXPRESSION, INC	327548	98277 AP	05/06/2022	2-001-5-19-221	LEAV02 INTERPRETER (DIST CT) 4	194.75	
1880	DEMOSS CLIFTON	CLIFTON B DEMOSS JR	327549	98278 AP	05/06/2022	2-001-5-09-232	ATTORNEY FOR TAX SALE	300.00	
1880	DEMOSS CLIFTON	CLIFTON B DEMOSS JR	327549	98278 AP	05/06/2022	2-001-5-09-232	ATTORNEY FOR TAX SALE	300.00	
							*** VENDOR	1880 TOTAL	600.00
2900	EMS OVERPAYMENT	WPS GHA	327550	98279 AP	05/06/2022	2-001-5-05-290	REF MEDICARE - HOSPICE PAID	319.05	
2900	EMS OVERPAYMENT	WPS GHA	327550	98279 AP	05/06/2022	2-001-5-05-290	REF MEDICARE - HOSPICE PAID	211.53	
							*** VENDOR	2900 TOTAL	530.58
86	EVERGY	EVERGY KANSAS CENTRAL INC	327551	98280 AP	05/06/2022	2-001-5-05-215	ELEC SVC EMS 9103	397.29	
86	EVERGY	EVERGY KANSAS CENTRAL INC	327508	98255 AP	04/30/2022	2-001-5-14-220	ELEC SVC COURTHOUSE	6,722.29	
86	EVERGY	EVERGY KANSAS CENTRAL INC	327508	98255 AP	04/30/2022	2-001-5-32-392	ELEC SVC JUSTICE CENTER	18,962.65	
86	EVERGY	EVERGY KANSAS CENTRAL INC	327522	98259 AP	05/04/2022	2-001-5-33-392	ELEC SVC CUSHING BLDG	7,051.80	
86	EVERGY	EVERGY KANSAS CENTRAL INC	327522	98259 AP	05/04/2022	2-001-5-53-219	ELEC SVC NOX WEED	259.48	
							*** VENDOR	86 TOTAL	33,393.51
971	GALLS	GALLS	327554	98283 AP	05/06/2022	2-001-5-07-350	5289255 SHF UNIFORMS	110.00	

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
971	GALLS	GALLS	327554	98283 AP	05/06/2022	2-001-5-07-350	5289255 SHF UNIFORMS	136.48	
971	GALLS	GALLS	327554	98283 AP	05/06/2022	2-001-5-07-350	5289255 SHF UNIFORMS	159.98	
971	GALLS	GALLS	327554	98283 AP	05/06/2022	2-001-5-07-350	5289255 SHF UNIFORMS	36.08	
971	GALLS	GALLS	327554	98283 AP	05/06/2022	2-001-5-07-350	5289255 SHF UNIFORMS	159.00	
							*** VENDOR	971 TOTAL	601.54
22605	HINCKLEY S	HINCKLEY SPRINGS	327557	98286 AP	05/06/2022	2-001-5-11-208	17137512660768 FILTRATION SYST	42.50	
6636	KANSAS GAS	KANSAS GAS SERVICE	327559	98288 AP	05/06/2022	2-001-5-05-215	510263944 1556921 09 GAS SERVI	181.02	
6636	KANSAS GAS	KANSAS GAS SERVICE	327559	98288 AP	05/06/2022	2-001-5-05-215	512142220 2006970 09 GAS SERVI	235.10	
							*** VENDOR	6636 TOTAL	416.12
26400	KANSAS GAS	KANSAS GAS SERVICE	327523	98260 AP	05/04/2022	2-001-5-14-220	510614745 1631910 36 GAS SVC	409.53	
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	327560	98289 AP	05/06/2022	2-001-5-31-290	08-LVPWD01 1 LOCATE	1.20	
54	KONEXUS	KONEXUS INC	327561	98290 AP	05/06/2022	2-001-5-07-208	LEAV CO SHERIFF ALERTSENSE TO	8,625.00	
168	LCHS	LEAVENWORTH CO HUMANE SOCIETY	327562	98291 AP	05/06/2022	2-001-5-07-266	APRIL 2022 CONTRACT PLUS EUTHA	1,362.50	
220	LEAV CO EX	LEAVENWORTH COUNTY EXTENSION	327524	98261 AP	05/04/2022	2-001-5-25-220	PER 2022 LVCO BUDGET	65,766.25	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	327564	98293 AP	05/06/2022	2-001-5-19-301	DIST CT CSO OFFICE SUPPLIES	966.56	
537	LEAV TIMES	CHERRYROAD MEDIA INC	327565	98294 AP	05/06/2022	2-001-5-09-233	30360 PUBLICATIONS FOR TAX SA	599.13	
537	LEAV TIMES	CHERRYROAD MEDIA INC	327565	98294 AP	05/06/2022	2-001-5-09-233	30360 PUBLICATIONS FOR TAX SA	140.19	
537	LEAV TIMES	CHERRYROAD MEDIA INC	327565	98294 AP	05/06/2022	2-001-5-09-233	30360 PUBLICATIONS FOR TAX SA	52.11	
537	LEAV TIMES	CHERRYROAD MEDIA INC	327565	98294 AP	05/06/2022	2-001-5-19-217	24156 LEGAL NOTICE 4/20 4/27	42.34	
							*** VENDOR	537 TOTAL	833.77
417	MANATRON	AUMENTUM TECHNOLOGIES	327566	98295 AP	05/06/2022	2-001-5-03-450	1705204 SOFTWARE MAINT	3,315.00	
417	MANATRON	AUMENTUM TECHNOLOGIES	327566	98295 AP	05/06/2022	2-001-5-18-254	1705204 SOFTWARE MAINT	44,068.00	
							*** VENDOR	417 TOTAL	47,383.00
595	MCMULLEN,MARY	MARY MCMULLEN	327567	98296 AP	05/06/2022	2-001-5-11-203	REIM TEMPORARY PRACTICE LICENS	100.00	
533	MERCHANT MCINTYRE	MERCHANT MCINTYRE & ASSOCIATES	327568	98297 AP	05/06/2022	2-001-5-01-214	328369 GRANT SEEKING SERVICES	7,500.00	
17197	MIAMI CO A	MIAMI COUNTY ATTORNEY	327569	98298 AP	05/06/2022	2-001-5-19-222	REVIEW 4/21/22 MI2022CT004	50.00	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	327570	98299 AP	05/06/2022	2-001-5-02-304	OPL303_K CLERK/ELECTION COPIES	8.30	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	327570	98299 AP	05/06/2022	2-001-5-07-208	LC00_K COPIES (SHF)	156.86	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	327570	98299 AP	05/06/2022	2-001-5-07-208	LC00_K COPIES (SHF)	209.73	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	327570	98299 AP	05/06/2022	2-001-5-07-208	LC00_K COPIES (SHF)	137.58	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	327570	98299 AP	05/06/2022	2-001-5-07-208	LC00_K COPIES (SHF)	79.88	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	327570	98299 AP	05/06/2022	2-001-5-11-303	OPL305_K COPIES	43.98	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	327570	98299 AP	05/06/2022	2-001-5-21-300	OPK598_K PRINTER METER - HEALT	153.67	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	327570	98299 AP	05/06/2022	2-001-5-49-301	OPL303_K CLERK/ELECTION COPIES	18.75	
							*** VENDOR	2059 TOTAL	808.75
3	OTHER COUNTY OFFICE	CARROLL COUNTY SHERIFF'S DEPT	327574	98303 AP	05/06/2022	2-001-5-11-201	SERVICE OF LEGAL DOCUMENTS	68.00	
6390	POLK R L	INFOUSA MARKETING, INC	327575	98304 AP	05/06/2022	2-001-5-49-301	1393976 POLK DIRECTORY FOR ELE	535.00	
2612	QUALITY REPORTING	QUALITY REPORTING	327576	98305 AP	05/06/2022	2-001-5-19-251	OCR SVC JURY TRIAL 4/18-4/20 1	840.72	
7098	QUILL CORP	QUILL CORP	327577	98306 AP	05/06/2022	2-001-5-06-301	6310617 MICROWAVE, OFFICE SUPP	103.99	
7098	QUILL CORP	QUILL CORP	327577	98306 AP	05/06/2022	2-001-5-06-301	6310617 MICROWAVE, OFFICE SUPP	57.19	
							*** VENDOR	7098 TOTAL	161.18
1452	RADIATION DETECTION	RADIATION DETECTION CO INC	327578	98307 AP	05/06/2022	2-001-5-07-208	75269 UNRETURNED DOSIMETER (CK	20.00	
19428	SHOWALTER	SHOWALTER AUCTION SERVICE	327581	98310 AP	05/06/2022	2-001-5-09-232	TAX SALE AUCTION SERVICE	300.00	
6575	STERICYCLE	STERICYCLE, INC	327582	98311 AP	05/06/2022	2-001-5-07-359	2237623 MEDICAL WASTE REMOVAL	192.72	
4445	T MOBILE	T-MOBILE USA, INC	327526	98263 AP	05/04/2022	2-001-5-05-210	974536189 WIRELESS SVC EMS	446.55	
6909	UNIV KS CONTINUING	KU EDWARDS CAMPUS	327583	98312 AP	05/06/2022	2-001-5-07-202	TRAINING - M HAUGH	35.00	
2	WATER DEPT	WATER DEPT	327585	98314 AP	05/06/2022	2-001-5-05-215	WATER SVC EMS 9101	65.11	
2	WATER DEPT	WATER DEPT	327585	98314 AP	05/06/2022	2-001-5-05-215	WATER SVC EMS ADMIN (SPLIT)	54.95	
2	WATER DEPT	WATER DEPT	327528	98265 AP	05/04/2022	2-001-5-14-220	WATER SVC COURTHOUSE	1,163.41	
2	WATER DEPT	WATER DEPT	327528	98265 AP	05/04/2022	2-001-5-32-392	WATER SVC JUSTICE CENTER	3,908.40	
2	WATER DEPT	WATER DEPT	327528	98265 AP	05/04/2022	2-001-5-33-392	CUSHING WATER (2 METERS)	27.60	
2	WATER DEPT	WATER DEPT	327528	98265 AP	05/04/2022	2-001-5-33-392	CUSHING WATER (2 METERS)	276.28	

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							
							*** VENDOR	2 TOTAL		5,495.75
276	WEX	WEX BANK	327586	98315 AP	05/06/2022	2-001-5-11-253	CO ATTY FUEL TO 4.23. 22		77.86	
276	WEX	WEX BANK	327586	98315 AP	05/06/2022	2-001-5-14-331	EMS FUEL TO 4.23.22		10,131.22	
276	WEX	WEX BANK	327586	98315 AP	05/06/2022	2-001-5-14-332	SHERIFF FUEL TO 4.23.22		6,174.16	
276	WEX	WEX BANK	327586	98315 AP	05/06/2022	2-001-5-14-332	SHERIFF FUEL TO 4.23.22		1,203.26	
276	WEX	WEX BANK	327586	98315 AP	05/06/2022	2-001-5-14-334	APPRAISER FUEL TO 4.23.22		231.82	
276	WEX	WEX BANK	327586	98315 AP	05/06/2022	2-001-5-14-335	PLANNING FUEL TO 4.23.22		113.90	
276	WEX	WEX BANK	327586	98315 AP	05/06/2022	2-001-5-14-901	0496-00-668063-1 FUEL REBATE T		225.06-	
							*** VENDOR	276 TOTAL		17,707.16
							TOTAL FUND 001			235,900.56
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6876	LEAV CITY	CITY OF LEAVENWORTH	327563	98292 AP	05/06/2022	2-108-5-00-203	HEALTH DEPARTMENT ALARM RENEWA		11.25	
6876	LEAV CITY	CITY OF LEAVENWORTH	327563	98292 AP	05/06/2022	2-108-5-00-606	HEALTH DEPARTMENT ALARM RENEWA		3.75	
							*** VENDOR	6876 TOTAL		15.00
2387	ORTEGA JENNIFER	JENNIFER ORTEGA	327572	98301 AP	05/06/2022	2-108-5-00-280	CONTRACTED SERVICES 7.1.21 - 6		275.00	
2	WATER DEPT	WATER DEPT	327585	98314 AP	05/06/2022	2-108-5-00-219	WATER SVC HEALTH/WIC		41.22	
2	WATER DEPT	WATER DEPT	327585	98314 AP	05/06/2022	2-108-5-00-606	WATER SVC HEALTH/WIC		13.74	
							*** VENDOR	2 TOTAL		54.96
276	WEX	WEX BANK	327586	98315 AP	05/06/2022	2-108-5-00-304	HEALTH DEPT FUEL TO 4.23		25.79	
276	WEX	WEX BANK	327586	98315 AP	05/06/2022	2-108-5-00-610	HEALTH DEPT FUEL TO 4.23		8.60	
							*** VENDOR	276 TOTAL		34.39
							TOTAL FUND 108			379.35
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24545	CDW GOVERN	CDW GOVERNMENT INC	327543	98272 AP	05/06/2022	2-115-5-00-408	**ACCT 11106763** LAPTOPS FOR		4,558.70	
24545	CDW GOVERN	CDW GOVERNMENT INC	327543	98272 AP	05/06/2022	2-115-5-00-409	3773122 WORKSTATION, SOFTWARE		1,565.39	
24545	CDW GOVERN	CDW GOVERNMENT INC	327543	98272 AP	05/06/2022	2-115-5-00-409	3773122 WORKSTATION, SOFTWARE		473.36	
							*** VENDOR	24545 TOTAL		6,597.45
1819	VLP	VICTOR L PHILLIPS CO	327584	98313 AP	05/06/2022	2-115-5-00-410	EQ0012600 2B COMPACT TRACK LOA		10,614.23	
							TOTAL FUND 115			17,211.68
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24545	CDW GOVERN	CDW GOVERNMENT INC	327543	98272 AP	05/06/2022	2-118-5-00-405	3773122 MS GSA OFFICE SOFTWARE		304.99	
							TOTAL FUND 118			304.99
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843	FIDLAR	FIDLAR	327552	98281 AP	05/06/2022	2-119-5-00-252	2010343 AVID LIFECYCLE, TAPEST		27,977.00	
843	FIDLAR	FIDLAR	327552	98281 AP	05/06/2022	2-119-5-00-252	2010343 AVID LIFECYCLE, TAPEST		19,604.50-	
843	FIDLAR	FIDLAR	327552	98281 AP	05/06/2022	2-119-5-00-252	2010343 AVID LIFECYCLE, TAPEST		15,000.00	
							*** VENDOR	843 TOTAL		23,372.50
3	OTHER COUNTY OFFICE	BASEHOR CHAMBER OF COMMERCE	327573	98302 AP	05/06/2022	2-119-5-00-253	REG OF DEEDS:USD458 LUNCHEON U		15.00	
							TOTAL FUND 119			23,387.50
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1831	USD 469 AFTER SCHOOL	USD 469 AFTER SCHOOL VILLAGE	327527	98264 AP	05/04/2022	2-121-5-00-208	2ND QUARTER REIMB (STATE FUNDS		3,750.00	
							TOTAL FUND 121			3,750.00
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648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327507	98254 AP	04/30/2022	2-126-5-00-210	FIRSTNET-COMMUNITY CORRECTIONS		280.50	
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	327546	98275 AP	05/06/2022	2-126-5-00-225	ACCT 1220762 WATER/COOLER RENT		42.00	
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	327546	98275 AP	05/06/2022	2-126-5-00-225	ACCT 1274542 CHG		5.00	
							*** VENDOR	1220 TOTAL		47.00
11721	DEAF EXPRESSION, INC	DEAF EXPRESSION, INC	327548	98277 AP	05/06/2022	2-126-5-00-705	LEAV05 SIGN LANGUAGE INTERPRET		197.50	
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	327558	98287 AP	05/06/2022	2-126-5-00-226	SMART SCREEN UA TEST CUPS		316.00	
276	WEX	WEX BANK	327586	98315 AP	05/06/2022	2-126-5-00-221	COMM CORR FUEL TO 4.23		38.31	
							TOTAL FUND 126			879.31

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	327570	98299 AP	05/06/2022	2-130-5-00-2	LC00_K COPIES CCH	103.35	
							TOTAL FUND 130		103.35
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327507	98254 AP	04/30/2022	2-133-5-00-251	4-31 FREESTATE ELEC SVC TONGIE	70.69	
86	EVERGY	EVERGY KANSAS CENTRAL INC	327551	98280 AP	05/06/2022	2-133-5-00-251	5-2 ELEC SVC NORTH END SALT DO	26.69	
632	RWD 8	RURAL WATER DIST NO 8	327580	98309 AP	05/06/2022	2-133-5-00-214	5-3 WATER SVC CO SHOP	264.66	
							TOTAL FUND 133		362.04
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327507	98254 AP	04/30/2022	2-136-5-00-206	FIRSTNET-COMMUNITY CORRECTIONS	140.25	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327507	98254 AP	04/30/2022	2-136-5-00-207	HEARTLAND REGIONAL ALC & DRUG	210.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327507	98254 AP	04/30/2022	2-136-5-00-226	FIRSTNET-COMMUNITY CORRECTIONS	140.25	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327507	98254 AP	04/30/2022	2-136-5-00-227	HEARTLAND REGIONAL ALC & DRUG	210.00	
							*** VENDOR 648 TOTAL		700.50
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	327546	98275 AP	05/06/2022	2-136-5-00-203	ACCT 1274542 WATER/COOLER RENT	21.00	
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	327546	98275 AP	05/06/2022	2-136-5-00-203	ACCT 1274542 WATER/COOLER RENT	2.50	
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	327546	98275 AP	05/06/2022	2-136-5-00-223	ACCT 1274542 WATER/COOLER RENT	21.00	
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	327546	98275 AP	05/06/2022	2-136-5-00-223	ACCT 1274542 WATER/COOLER RENT	2.50	
							*** VENDOR 1220 TOTAL		47.00
203	GREENFEATHER	DANNY SLUSSER AND TERRI RICKET	327555	98284 AP	05/06/2022	2-136-5-00-203	GPS MONITORING - xxxxxx	184.50	
203	GREENFEATHER	DANNY SLUSSER AND TERRI RICKET	327555	98284 AP	05/06/2022	2-136-5-00-223	GPS MONITORING - xxxxxx	184.50	
							*** VENDOR 203 TOTAL		369.00
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	327558	98287 AP	05/06/2022	2-136-5-00-203	SMART SCREEN UA TEST CUPS	158.00	
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	327558	98287 AP	05/06/2022	2-136-5-00-223	SMART SCREEN UA TEST CUPS	158.00	
							*** VENDOR 2505 TOTAL		316.00
276	WEX	WEX BANK	327586	98315 AP	05/06/2022	2-136-5-00-231	JUV COMM CORR FUEL TO 4.23	38.31	
							TOTAL FUND 136		1,470.81
313	BROTHERS DISPOSAL	BROTHERS DISPOSAL LLC	327521	98258 AP	05/04/2022	2-145-5-00-208	2865 - MAY TRASH PICKUP CO ON	83.93	
2621	CAFE	TERRY BOOKER	327542	98271 AP	05/06/2022	2-145-5-00-256	CO ON AGING - MEALS RESERVED 4	10,437.00	
2621	CAFE	TERRY BOOKER	327542	98271 AP	05/06/2022	2-145-5-00-256	CO ON AGING - MEALS RESERVED 4	10,347.75	
							*** VENDOR 2621 TOTAL		20,784.75
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	327553	98282 AP	05/06/2022	2-145-5-00-246	MAY UTILITY STIPEND - TONG SIT	124.00	
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	327553	98282 AP	05/06/2022	2-145-5-05-202	MAY UTILITY STIPEND - TONG SIT	66.00	
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	327553	98282 AP	05/06/2022	2-145-5-07-202	MAY UTILITY STIPEND - TONG SIT	10.00	
							*** VENDOR 184 TOTAL		200.00
89	HICKORY VILAS	HICKORY VILLAS, LLC	327556	98285 AP	05/06/2022	2-145-5-00-246	MAY UTILITY STIPEND - BASEHOR	124.00	
89	HICKORY VILAS	HICKORY VILLAS, LLC	327556	98285 AP	05/06/2022	2-145-5-05-202	MAY UTILITY STIPEND - BASEHOR	66.00	
89	HICKORY VILAS	HICKORY VILLAS, LLC	327556	98285 AP	05/06/2022	2-145-5-07-202	MAY UTILITY STIPEND - BASEHOR	10.00	
							*** VENDOR 89 TOTAL		200.00
6636	KANSAS GAS	KANSAS GAS SERVICE	327509	98256 AP	04/30/2022	2-145-5-00-246	510874092 1511346 27 GAS SVC	622.07	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	327564	98293 AP	05/06/2022	2-145-5-00-201	CO ON AGING TONER, PAPER, SUGA	142.63	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	327564	98293 AP	05/06/2022	2-145-5-00-211	CO ON AGING TONER, PAPER, SUGA	15.68	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	327564	98293 AP	05/06/2022	2-145-5-00-301	CO ON AGING - MAIL SEALS	68.94	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	327564	98293 AP	05/06/2022	2-145-5-00-303	CO ON AGING TONER, PAPER, SUGA	113.27	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	327564	98293 AP	05/06/2022	2-145-5-00-345	CO ON AGING C17C2 PACKAGING/SI	148.42	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	327564	98293 AP	05/06/2022	2-145-5-00-345	CO ON AGING C17C2 PACKAGING/SI	459.53	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	327564	98293 AP	05/06/2022	2-145-5-05-301	CO ON AGING C17C2 PACKAGING/SI	79.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	327564	98293 AP	05/06/2022	2-145-5-06-301	CO ON AGING C17C2 PACKAGING/SI	51.78	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	327564	98293 AP	05/06/2022	2-145-5-06-321	CO ON AGING C17C2 PACKAGING/SI	77.67	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	327564	98293 AP	05/06/2022	2-145-5-07-302	CO ON AGING C17C2 PACKAGING/SI	11.97	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	327564	98293 AP	05/06/2022	2-145-5-07-321	CO ON AGING C17C2 PACKAGING/SI	58.25	
							*** VENDOR 4755 TOTAL		1,227.14

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							
6601	NUTRI SYST	NUTRI SYSTEMS CORP	327571	98300 AP	05/06/2022	2-145-5-09-200	COA - ELECTRIC THERMAL BAGS,CO	8,760.00		
6601	NUTRI SYST	NUTRI SYSTEMS CORP	327571	98300 AP	05/06/2022	2-145-5-09-200	COA - ELECTRIC THERMAL BAGS,CO	589.32		
								*** VENDOR	6601 TOTAL	9,349.32
276	WEX	WEX BANK	327586	98315 AP	05/06/2022	2-145-5-00-304	COA FUEL TO APRIL 23	5,227.12		
1830	1830 BROADWAY	1830 BROADWAY LLC	327588	98317 AP	05/06/2022	2-145-5-00-215	JUNE RENT	5,491.84		
								TOTAL FUND 145	43,186.17	
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25797	BERRY TRAC	BERRY TRACTOR & EQUIPMENT	327520	98257 AP	05/04/2022	2-153-5-00-3	5-1 066692 2022 SM74F-N BROOM	73,046.87		
								TOTAL FUND 153	73,046.87	
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24545	CDW GOVERN	CDW GOVERNMENT INC	327543	98272 AP	05/06/2022	2-160-5-00-404	TRANSFER STATION - DOCUMENT SC	290.03		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327507	98254 AP	04/30/2022	2-160-5-00-204	HAMM(MARCH LANDFILL,SINGLE STR	79,678.18		
86	EVERGY	EVERGY KANSAS CENTRAL INC	327522	98259 AP	05/04/2022	2-160-5-00-210	ELEC SVC TRANSFER STATION	308.65		
86	EVERGY	EVERGY KANSAS CENTRAL INC	327522	98259 AP	05/04/2022	2-160-5-00-210	ELEC SVC TRANSFER STATION	49.75		
86	EVERGY	EVERGY KANSAS CENTRAL INC	327522	98259 AP	05/04/2022	2-160-5-00-210	ELEC SVC TRANSFER STATION	355.60		
								*** VENDOR	86 TOTAL	714.00
17209	REDDI SERV	REDDI SERVICES	327579	98308 AP	05/06/2022	2-160-5-00-263	APRIL SEPTIC MONTHLY (TRANSFER	295.00		
6917	RWD 1	RURAL WATER DIST #1	327525	98262 AP	05/04/2022	2-160-5-00-210	WATER METER TRANSFER STATION	21.00		
2007	WIRENUTS	WIRENUTS	327587	98316 AP	05/06/2022	2-160-5-00-263	TRANSFER STATION SVC CALL-CAME	45.00		
2007	WIRENUTS	WIRENUTS	327587	98316 AP	05/06/2022	2-160-5-00-263	TRANSFER STATION SVC CALL-CAME	65.00		
								*** VENDOR	2007 TOTAL	110.00
								TOTAL FUND 160	81,108.21	
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719	LINAWEAVER CONSTRUCT	LINAWEAVER CONSTRUCTION	327532	1636 AP	05/05/2022	2-171-5-04-302	5-1 2021.017 CR2 (52KA-06119-0	204,551.91		
196	OLSSON	OLSSON, INC	327533	1637 AP	05/05/2022	2-171-5-05-201	5-2 019-28310 PROF SVCS THROUG	1,506.00		
								TOTAL FUND 171	206,057.91	
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396	ACI BOLAND INC	ACI BOLAND INC	327589	10121 AP	05/05/2022	2-172-5-00-107	ARPA048 3-21113 CUSHING REMODE	9,480.88		
156	CONVERGEONE	CONVERGEONE INC	327590	10122 AP	05/05/2022	2-172-5-00-107	ARPA049 AOSLVCO001 PROFESSIONA	12,935.00		
398	NETSTANDARD INC	NETSTANDARD INC	327591	10123 AP	05/05/2022	2-172-5-00-107	ARPA050 VITAL SERVICES 1.1	7,088.06		
								TOTAL FUND 172	29,503.94	
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1737	AT&T-CAROL STREAM IL	AT&T	327506	98253 AP	04/30/2022	2-174-5-00-210	913A38-0682-421-2 SVC 4 TOWERS	276.74		
1737	AT&T-CAROL STREAM IL	AT&T	327506	98253 AP	04/30/2022	2-174-5-00-210	913A38-0682-421-2 SVC 4 TOWERS	276.74		
1737	AT&T-CAROL STREAM IL	AT&T	327506	98253 AP	04/30/2022	2-174-5-00-210	913A38-0682-421-2 SVC 4 TOWERS	272.81		
1737	AT&T-CAROL STREAM IL	AT&T	327506	98253 AP	04/30/2022	2-174-5-00-210	913A38-0682-421-2 SVC 4 TOWERS	541.70		
								*** VENDOR	1737 TOTAL	1,367.99
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327507	98254 AP	04/30/2022	2-174-5-00-210	FREESTATE ELEC SVC EISENHOWER	845.49		
86	EVERGY	EVERGY KANSAS CENTRAL INC	327522	98259 AP	05/04/2022	2-174-5-00-210	ELEC SVC 3 TOWERS	622.18		
86	EVERGY	EVERGY KANSAS CENTRAL INC	327522	98259 AP	05/04/2022	2-174-5-00-210	ELEC SVC 3 TOWERS	421.55		
86	EVERGY	EVERGY KANSAS CENTRAL INC	327522	98259 AP	05/04/2022	2-174-5-00-210	ELEC SVC 3 TOWERS	206.85		
								*** VENDOR	86 TOTAL	1,250.58
6636	KANSAS GAS	KANSAS GAS SERVICE	327509	98256 AP	04/30/2022	2-174-5-00-210	510614745 2007004-82 GAS SVC	62.97		
								TOTAL FUND 174	3,527.03	
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86	EVERGY	EVERGY KANSAS CENTRAL INC	327508	98255 AP	04/30/2022	2-195-5-00-290	ELEC SVC COMMUNITY CORRECTIONS	383.92		
								TOTAL FUND 195	383.92	
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1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	327560	98289 AP	05/06/2022	2-210-5-00-2	08-LVPWD01 5 LOCATES	6.00		
								TOTAL FUND 210	6.00	
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1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	327560	98289 AP	05/06/2022	2-212-5-00-2	08-LVPWD01 8 LOCATES	9.60		

TYPES OF CHECKS SELECTED: \* ALL TYPES

P.O.NUMBER CHECK#

TOTAL FUND 212 9.60

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TOTAL ALL CHECKS 720,579.24

TYPES OF CHECKS SELECTED: \* ALL TYPES

FUND SUMMARY

001	GENERAL	235,900.56
108	COUNTY HEALTH	379.35
115	EQUIPMENT RESERVE	17,211.68
118	TREASURER TECH FUND	304.99
119	ROD TECHNOLOGY	23,387.50
121	JUVENILE JUSTICE AUTHORITY	3,750.00
126	COMM CORR ADULT	879.31
130	CCH PERMITS	103.35
133	ROAD & BRIDGE	362.04
136	COMM CORR JUVENILE	1,470.81
145	COUNCIL ON AGING	43,186.17
153	PUBLIC WORKS,EQUIP.RESERVE FUND	73,046.87
160	SOLID WASTE MANAGEMENT	81,108.21
171	S TAX CAP RD PROJ: 2015 SERIES	206,057.91
172	AMERICAN RECOVERY PLAN	29,503.94
174	911	3,527.03
195	JUVENILE DETENTION	383.92
210	SEWER DISTRICT 1: HIGH CREST	6.00
212	SEWER DISTRICT 2: TIMBERLAKES	9.60
	TOTAL ALL FUNDS	720,579.24

**Consent Agenda 5/11/22**  
**Checks dated 4/28/22 - 5/6/22**

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**\*\*\*Hearing Required\*\*\*  
Leavenworth County  
Request for Board Action  
Case No. DEV-22-055  
Temporary Special Use Permit for King's Construction**

**Date:** May 11, 2022  
**To:** Board of County Commissioners  
**From:** Planning & Zoning Staff

**Department Head Review:** Krystal Voth, Reviewed

**Additional Reviews as needed:**

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

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**Action Requested:** Approve a request for a TSUP for a temporary laydown yard located at 00000 203<sup>rd</sup> Street, Leavenworth, KS 66048.

**Analysis:** King's Construction is requesting a TSUP for a borrow area for the HP-19 Bridge project at 00000 203<sup>rd</sup> Street, PID: 117-26-0-00-00-004.00. This property is accessed from 4-H Road east of the intersection 4-H Road and 207<sup>th</sup> Street. The HP-19 Bridge is located on McIntyre Road, approximately ½ mile east of the intersection of 211<sup>th</sup> Street and McIntyre Road.

**Recommendation:** Staff recommends approval for Case No. DEV-22-055, TSUP for King's Construction for a temporary laydown yard for the HP-19 Bridge project, subject to the following condition:

1. The hours of operation shall be limited to 6:00 AM to 5:30 PM;
2. The TSUP shall be valid until the County has accepted the construction project as complete;
3. The site shall be reclaimed and permanently seeded;
4. The applicant shall abide by any and all Local, State, and Federal requirements, applicable to the project.

**Alternatives:**

1. Deny Case No. DEV-22-055, TSUP for King's Construction for a temporary laydown yard for the HP-19 Bridge project; or
2. Modify the conditions for Case No. DEV-22-055, TSUP for King's Construction for a temporary laydown yard for the HP-19 Bridge project.

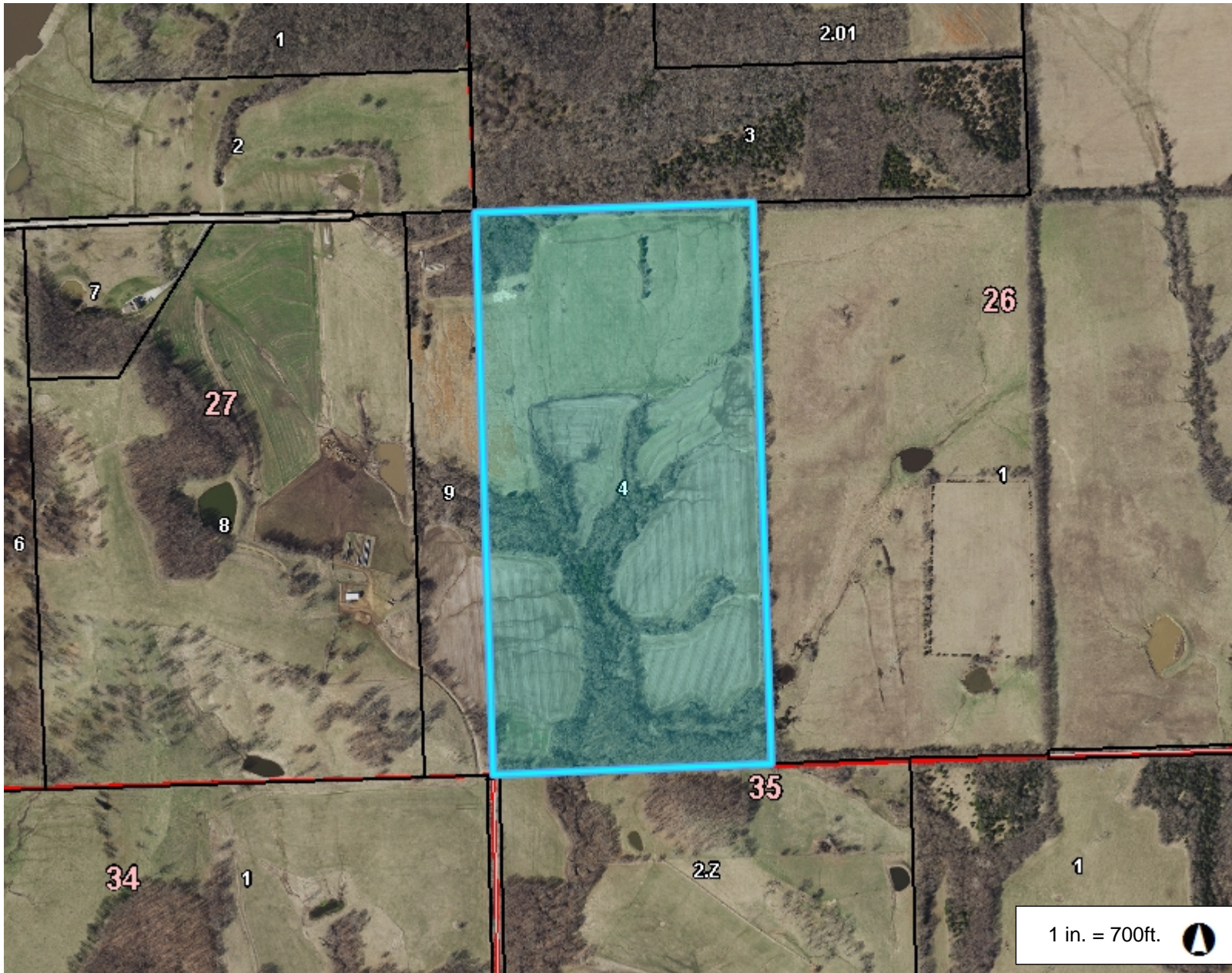
**Budgetary Impact:**

- 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:**  
\$0.00


**Additional Attachments:** Aerial, Narrative, Location Map

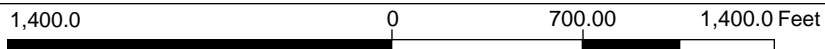
# DEV-22-055 TSUP King's Construction



**Legend**

- Parcel Number
- Parcel
- City Limit Line
- Major Road
  - <all other values>
  - 70
- Road
  - <all other values>
  - PRIVATE
- Railroad
- Section
- Section Boundaries
- County Boundary

1 in. = 700ft. 



This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

**Notes**

APPLICANT INFORMATION

Applicant: Kings Construction
Authorized Agent:
Mailing Address: 205 Walnut Street Oskaloosa, KS 66066
Company or Group:
Phone Number: (785) 863-2534
Email Address: www.kings-const.com

EVENT INFORMATION - ALL property owners must be listed on this form.

Record Owner of Property: Samuel A. & Rebecca Murphy Jr.
Location: Sec. 26 T9 R21
Type of Event or Use: Dirt Borrow area
Date of Event or Use:
Hours of Operation:

Event Type (circle one):

- Type 1. Fund-raising or non-commercial events for nonprofit religious, educational, or community service organizations; including any on-site signs and structures used in conjunction with the event.
Type 2. Fund-raising or non-commercial events for for-profit organizations: including any on-site signs and structures used in conjunction with the event
Type 3. Fireworks stands either non-profit or for-profit: including any on-site signs and structures used in conjunction with the event.
Type 4. Public or private events intended primarily for entertainment or amusement, such as concerts, festivals, carnivals, circuses or parades, or as temporary "one-time" activities of a generally short durations, particularly such activities as "locational" work by film companies.
Type 5. The temporary placement of a laydown yard, portable asphalt or concrete plant and attendant materials and equipment during construction work on any public road or public infrastructure. All other temporary uses that are similar to the listed uses in function, traffic-generating capacity, and effects on other land uses.

Number of Guests: Sheriff Approval: Yes No N/A
Number of Parking Spaces: Number of Vehicles:
Number of Employees/Staff:

I (We), realize that this application cannot be processed unless it is completely filled in, submitted with all relevant and/or requested documentation and accompanied by the appropriate fee.

Samuel Murphy
Property Owner printed name
\* Samuel Murphy
Signature of Property Owner
(if different from applicant)

Kent King
Applicant / Authorized Agent printed name
Signature of Applicant / Authorized Agent

ATTACHMENT A

# Narrative for Samuel and Rebecca Murphy Jr. Borrow Area




Kings proposes to use the listed property to borrow dirt. The borrow area will be less than an acre. Kings will strip and stockpile topsoil. Kings will haul the borrow dirt with dump truck using the route illustrated on map. The route will go west from borrow pit on 4H road to 211<sup>th</sup> St, then south on 211<sup>th</sup> St to McIntyre Rd, then east on McIntyre Rd to the project. Kings will replace the topsoil and seed when we are done with the borrow area.

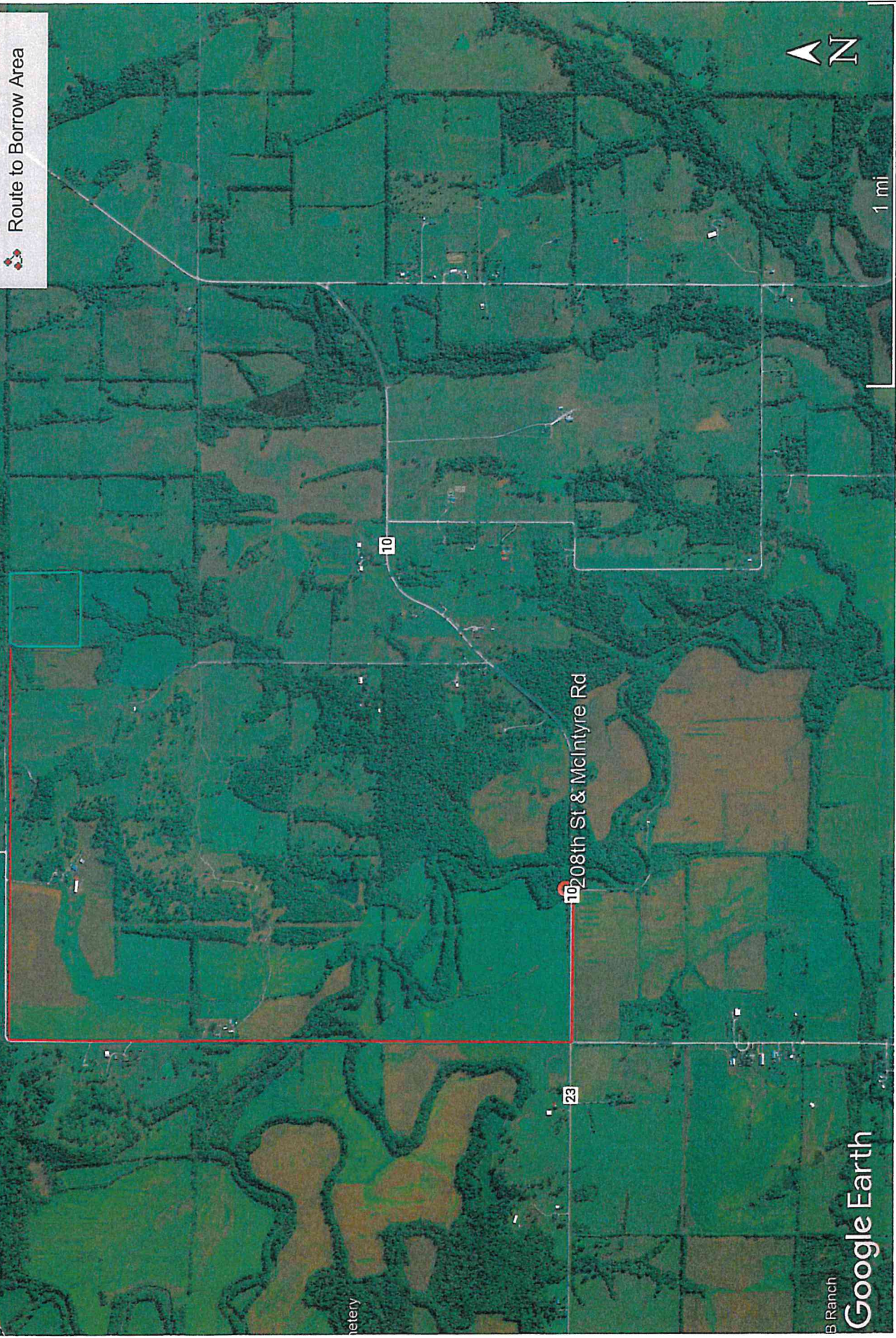
# Samuel & Rebecca Murphy Jr. Borrow Area

Write a description for your map.

243

## Legend

-  208th St & McIntyre Rd
-  Borrow Area
-  Route to Borrow Area



# Leavenworth County Request for Board Action

Date: 05/05/2022

To: Board of County Commissioners

From: Public Works

Department Head Approval: *B. Noll*

## Additional Reviews as needed:

Budget Review  Administrator Review  Legal Review

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**Action Requested:** Approve the interlocal agreement with Basehor, Leavenworth, Tonganoxie, and Lansing for the Regional Capital Improvement Plan.

**Recommendation:** Approval

## **Analysis:**

### Regional Transportation Capital Improvement Plan Interlocal MOU

The cities of Leavenworth, Lansing, Basehor, and Tonganoxie have all approved the attached MOU for funding. We have not yet received the KDOT agreement. We are anticipating receiving it next week. This agreement is contingent upon that agreement being signed in the future. KDOT appears to not want to release their funding agreement until after the county and the cities have executed the attached agreement. The county will act as the financial administrator and pay for the entirety of the project and be reimbursed by each city and KDOT in the amounts as shown below:

### Allocated Amounts

KDOT	\$250,000
Leavenworth County	\$150,000
City of Leavenworth	\$90,000
Lansing	\$30,000
Basehor	\$15,000
Tonganoxie	\$15,000

**Alternatives:** Deny, Table

## **Budgetary Impact:**

- Not Applicable
- Budgeted item with available funds (Sales Tax 171 Fund)
- Non-Budgeted item with available funds through prioritization
- Non-Budgeted item with additional funds requested

**Total Amount Requested:** \$150,000

**Additional Attachments:**

Five-party MOU document.

CONTRACT FOR THE REGIONAL TRANSPORTATION CAPITAL IMPROVEMENT PLAN  
STUDY

Between

THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF LEAVENWORTH, KANSAS

and

CITY OF LANSING, KANSAS, A MUNICIPAL CORPORATION  
AND CITY OF THE SECOND CLASS

and

CITY OF BASEHOR, KANSAS, A MUNICIPAL CORPORATION  
AND CITY OF THE THIRD CLASS

and

CITY OF LEAVENWORTH, KANSAS, A MUNICIPAL CORPORATION  
AND CITY OF THE FIRST CLASS

and

CITY OF TONGANOXIE, KANSAS, A MUNICIPAL CORPORATION  
AND CITY OF THE SECOND CLASS

**RECITALS**

*Whereas*, the Cities of Lansing, Basehor, Leavenworth, and Tonganoxie, Kansas, Municipal Corporations under the laws of the State of Kansas (hereinafter referred to individually as a "City" or collectively as the "Cities"), and the Board of County Commissioners of the County of Leavenworth, Kansas (hereinafter, the "County"), desire to cooperate in developing a Kansas Department of Transportation Network Regional Transportation Capital Improvement Plan Study ("Study") for the future construction of public infrastructure in order to improve the quality of life and foster economic growth in the County and the Cities by updating project cost estimates and prioritizing projects based upon an open and transparent process;

*Whereas*, the County has been awarded funds from the Kansas Department of Transportation ("KDOT") for the Study through a separate agreement between the County and KDOT (the "KDOT Agreement"), and the County has entered into or will be entering into a contract with Kimley-Horn and Associates, Inc. ("Kimley-Horn") for the performance of the Study, such form of contract being attached hereto as Exhibit A (the "Kimley-Horn Contract");

*Whereas*, the construction of any of the projects identified through the Study will be mutually beneficial for the Cities and the County and will encourage and foster the development of our greater community, providing an economic benefit to the Cities, the County. and to the citizens; and

*Whereas*, K.S.A. 12-2908 provides that any municipality may contract with any other municipality, county, or township to perform any governmental service, activity or undertaking which each contracting



municipality, county and township is authorized by law to perform, and the parties hereto desire to enter into this contract ("Contract") for such purposes.

***NOW THEREFORE***, in consideration of the mutual promises and covenants hereinafter contained, the parties agree as follows:

**Section 1.     Recitals.** The recitals are hereby incorporated by reference as if fully set forth herein.

**Section 2.     Authority.** Pursuant to K.S.A. 12-2908, the parties hereto enter into this Contract as authorized by the respective governing bodies of the Cities of Lansing, Basehor, Tonganoxie, and Leavenworth, Kansas, and the Board of County Commissioners of the County of Leavenworth, Kansas, for the purposes set forth below.

**Section 3.     Purposes.** The purpose for which the parties enter into this Contract are to cause the completion of the Kansas Department of Transportation Network Regional Transportation Capital Improvement Plan Study, and to be referred to as the "Study".

**Section 4.     Contingency.** Pursuant to the KDOT Agreement, the County anticipates funding from KDOT in the amount of \$250,000.00 to help pay a portion of the cost of the Study. Notwithstanding anything in this Contract to the contrary, in the event such funding is not made available from KDOT for the Study by [REDACTED], 2022, then County or any City may terminate this Contract upon written notice to the others of them, in which event the mutual obligations created herein shall become null and void. County shall provide the Cities with notice upon receipt of such KDOT funding, or upon determining that KDOT funding will not be provided.

**Section 5.     Cost of the Study.** The cost of the Study shall not exceed \$550,000.00 without the approval of all of the parties hereto. After application of anticipated KDOT funding, the local share balance of the Study is estimated to be \$300,000.00. The remaining local share balance costs shall be distributed among the parties as follows:

- A.     The County shall pay **50%** of the local share balance (estimated to be \$150,000.00);
- B.     The City of Leavenworth shall pay **30%** of the local share balance (estimated to be \$90,000.00);
- C.     The City of Lansing shall pay **10%** of the local share balance (estimated to be \$30,000.00);
- D.     The City of Basehor shall pay **5%** of the local share balance (estimated to be \$15,000.00);  
and
- E.     The City of Tonganoxie shall pay **5%** of the local share balance (estimated to be \$15,000.00).

**Section 6.     County Administration of the Study.** It is acknowledged and understood between the parties that since there are several separate entities included within the proposed Study, one of the entities should be designated as being "in charge" of the Study to provide for its orderly progress. However, all parties shall have the right of review and comment on project decisions at any time throughout duration of this Contract, and any subsequent agreements hereto. The Study and the Kimley-Horn Contract shall be entered into and administered by the County; provided, the County shall assume and perform the following:

- A. Submit to each of the Cities on a monthly basis documentation showing the progress of the Study, estimates of or invoices for accrued costs of the Study, and the funds (whether KDOT funds, County funds, or City funds) used to pay such costs. The County may bill the Cities individually for their respective portions of costs and expenses due, or the County may bill one or more of the Cities at a time for such costs up to the amounts of such Cities' respective local share balance. Each of the Cities shall be responsible for reimbursing the County for such City's portion of all obligated costs within thirty (30) days after receipt of a statement of costs.
- B. Upon completion of the Study, the County shall submit to each of the Cities a final accounting of all costs incurred in making the Study for the purpose of apportioning the same among the parties as provided herein. Should, for whatever reason, the Study not be completed, the financial obligation of the County and Cities created herein shall be limited to the proportionate share of each for the work on the Study completed.
- C. The County shall use reasonable commercial efforts to enforce the Kimley-Horn Contract and have the Study completed by [REDACTED], 2022. The County shall not amend, modify, or terminate the Kimley-Horn Contract without the prior written consent of all parties to this Contract.

**Section 7. Duration and Termination of Agreement.** The parties hereto agree that except for the payment obligations of the Cities which may arise after completion of the Study as set forth in Section 6 above, this Contract shall exist until the completion of the Study, which shall be deemed completed upon certification to each of the parties hereto by the County advising that the Study has been accepted by the County and the County having provided a copy of the Study to the Cities.

**Section 8. Approval.**

- A. This Contract is effective upon being signed by the appropriate representatives of the Cities and the County. It may be periodically reviewed and amended or supplemented as may be mutually agreed upon in writing.
- B. Each of the parties warrants and represents by the execution of this Contract, that it has been approved by its governing body and by its legal counsel as to form and legality, that the execution, delivery and performance of this Contract by such party has been authorized by resolution or other action duly adopted by its governing body, and that this Contract constitutes a legal, valid, and binding obligation of such party enforceable in accordance with its terms.

**Section 9. Applicable Law.** This Contract shall be governed and interpreted in accordance with the laws of the State of Kansas.

**Section 10. Severability.** If any section, subsection, paragraph, sentence, clause or phrase of this Contract should be determined by a court of competent jurisdiction to be invalid for any reason whatsoever, such decision shall not affect the remaining provisions of this Contract, which shall remain in full force and effect; and to this end the provisions of this Contract are hereby declared to be severable and shall be presumed to have been agreed upon knowing that the various provisions of this Contract are severable.

**Section 11. Contract.** This Contract is entered into between the Cities and the County pursuant to K.S.A. 12-2908 as a Contract and shall be construed as such under the laws of the state of Kansas. Each

party represents that full and adequate consideration necessary to affect the creation of a contract between them exists under the terms of this Contract.

**Section 12. Time of the Essence.** In discharging the duties and obligations set forth in this Contract each party shall act to promptly undertake such official acts as are necessary on their respective parts in order to discharge those duties and obligations.

**Section 13. Full Agreement.** The parties agree that the terms set forth in this Contract constitutes the entirety of the agreement between them and that all other writings and representations outside of this agreement are null and void.

**Section 14. Amendment.** The terms of this Contract may be amended or modified upon the agreement by the parties. Any such amendment or modification shall be reduced to writing and adopted by the parties in the same manner as this Contract. No amendment or modification to this Contract shall have force or effect unless so adopted.

**IN WITNESS WHEREOF**, the parties hereto have caused this Contract to be executed and made effective as of the date when fully executed by all parties herein.

*[Separate Signature Pages for each of the Respective Parties Follow Directly]*

CONTRACT FOR THE REGIONAL TRANSPORTATION CAPITAL IMPROVEMENT PLAN  
STUDY—SIGNATURE PAGE

**ON BEHALF OF LEAVENWORTH COUNTY, KANSAS.**

This Contract is approved as authorized by the Board of Commissioners of the County of Leavenworth, Kansas, and on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Mike Smith, Chair, Board of County Commissioners

Attest:

\_\_\_\_\_  
Janet Klasinski, County Clerk

CONTRACT FOR THE REGIONAL TRANSPORTATION CAPITAL IMPROVEMENT PLAN  
STUDY—SIGNATURE PAGE

**ON BEHALF OF THE CITY OF LANSING, KANSAS.**

This Contract is approved as authorized by the Governing Body of the City of Lansing, Kansas on the  
28 day of May, 2022.

  
\_\_\_\_\_  
Mayor, City of Lansing

Attest:


  
\_\_\_\_\_  
City Clerk



CONTRACT FOR THE REGIONAL TRANSPORTATION CAPITAL IMPROVEMENT PLAN  
STUDY—SIGNATURE PAGE

**ON BEHALF OF THE CITY OF BASEHOR, KANSAS.**

This Contract is approved as authorized by the Governing Body of the City of Basehor, Kansas on the  
27<sup>th</sup> day of April, 2022.

  
\_\_\_\_\_  
Mayor, City of Basehor

Attest:

  
\_\_\_\_\_  
City Clerk



CONTRACT FOR THE REGIONAL TRANSPORTATION CAPITAL IMPROVEMENT PLAN  
STUDY—SIGNATURE PAGE

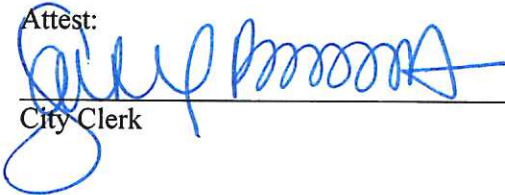
**ON BEHALF OF THE CITY OF LEAVENWORTH, KANSAS.**

This Contract is approved as authorized by the Governing Body of the City of Leavenworth, Kansas on the 26 day of April, 2022.



\_\_\_\_\_  
Mayor, City of Leavenworth

Attest:



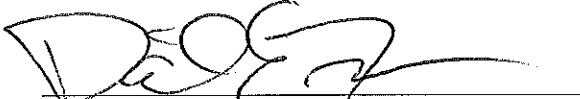
\_\_\_\_\_  
City Clerk




CONTRACT FOR THE REGIONAL TRANSPORTATION CAPITAL IMPROVEMENT PLAN  
STUDY—SIGNATURE PAGE

**ON BEHALF OF THE CITY OF TONGANOXIE, KANSAS.**

This Contract is approved as authorized by the Governing Body of the City of Tonganoxie, Kansas on the  
18<sup>th</sup> day of April, 2022.

  
\_\_\_\_\_  
Mayor, City of Tonganoxie

Attest:

  
\_\_\_\_\_  
City Clerk



**EXHIBIT A**

[Approved Form of Kimley-Horn Contract]

# EXHIBIT A – Scope of Services, Schedule, and Fee Estimate

## Leavenworth County Regional Capital Improvement Project Prioritization

March 28, 2022

### Background

Over the past few decades there have been numerous studies focusing on transportation infrastructure in and around the Leavenworth County region. These studies have focused on projects that range from modest investments to visions of new freeways and river crossings. With this range in studies, however, comes a question of what do the leaders and stakeholders in the region want to prioritize and unite behind to seek regional, state, or federal funding sources?

To accomplish this, this project will refresh the studies already completed to gather a baseline data source for comparison using the same methodology for cost estimates and benefits / impacts, as well as new ideas not formally developed. A set of criteria, established in an open process, will be developed to evaluate and prioritize the projects based on the funding source. Throughout this process, an open engagement process will be utilized to tie both the project identification and criteria development together.

### Scope of Services

#### Phase 100 – Project Management

Kimley-Horn and Associates, Inc., will provide the overall project management for the consultant team which includes Venice Communications (collectively referred to as the Project Team). Kimley-Horn's Project Manager will provide overall direction to the team, conduct internal coordination meetings, monitor project budget and schedule, and oversee the Quality Assurance and Quality Control for the project.

#### Task 101 – Project Management

Invoices and progress reports will be prepared monthly and submitted to the Client for review and processing. Meeting minutes, including action items, will be prepared and distributed within three business days.

#### Task 102 – Steering Committee Meetings

Monthly steering committee meetings are anticipated through the duration of this project (a total of 12 meetings). The Project Team will prepare agendas and materials for the meetings, provide general facilitation during the meetings, and prepare meeting summaries and action items. Meetings will be held virtually and attended by representatives (staff typically) of:

- Leavenworth County Port Authority
- County of Leavenworth
- City of Leavenworth
- City of Lansing
- City of Basehor
- City of Tonganoxie

- Kansas Department of Transportation
- Mid-America Regional Council

## Phase 200 – Engagement

The Project Team will lead the public engagement, which includes stakeholder and elected official engagement, through this project.

### Task 201 – Branding Facilitation

The Project Team will lead a facilitation meeting (in person or virtual) to aid in the development of a brand statement, promise and logo developed for this project, with the intent of developing a brand that is inclusive and equitable for all entities involved. This work will include:

- Brand Statement
- Brand Promise
- 3 Logo Concepts
- Naming & Tagline Options
- Final Logo & Files

### Task 202 – Stakeholder Coordination

The Project Team will develop a Stakeholder List for review by the Steering Committee. Once the list is confirmed by the Steering Committee, the Project Team will facilitate two rounds of stakeholder communications:

- The first round of the stakeholder communications will focus on region-wide stakeholder groups, such as industrial developers, economic development coordinators, first responders, etc. A total of six meetings will be held virtually in this round.
- The second round of the stakeholder communications will be in-person and focus on specific communities including the Unincorporated County, the Port Authority, and the Cities of Leavenworth, Lansing, Basehor, and Tonganoxie. A total of six meetings will be held in person.

### Task 203 – Public Meetings

Two rounds of public meetings will be held to inform the public of the progress and solicit input on the results. The first round will be held both virtually and in person to review potential projects as well as scoring criteria. The second round will be virtual only and held to post the draft results. The in-person meetings will be held in an open-house style format with the same content presented at two different locations in the county, for a total of two in-person meetings. The information presented both virtual and in-person will be identical, with an opportunity to provide feedback in either settings. It is assumed the client will secure and provide the facilities for these meetings at no cost to the Project Team.

An electronic flyer will be developed for distribution, as well as draft media releases (to be released by the Steering Committee). The Project Team will also facilitate media outreach and coordination, as well as social media posts and graphics.

## Task 204 – Project Website Development

An online project website will be developed for this project, which will include ongoing progress updates, links to Kimley-Horn’s ProjectCoordinate page for public comments and mapping, and online surveys.

## Phase 300 – Criteria Development

The Project Team will work with the Steering Committee to establish evaluation criteria that reflect the priorities of Leavenworth County stakeholders, the general public, and the entities which will be potentially supplying funding to the County. It is anticipated an initial wide range of criteria will be developed that apply to some but not all stakeholders and funding sources. Examples of the broad evaluation criteria, which will be further defined in this process, includes:

<b>KDOT IKE Program</b>	<b>Example Broad Criteria</b>	<b>Federal Grants</b>
Current Congestion	Project Readiness	Project Readiness
Future Congestion	Regional Plans, Policies and Strategies	State and Local Planning
Truck Traffic	Centers and Corridors Focus	Environmental Approvals (NEPA) Status
Safety	Access to Opportunity	Right-of-Way and Design Status
Gross Regional Product / Cost	Economic Vitality	Benefit-Cost Analysis
Traveler Benefit / Cost	Transportation Choices	Access to Opportunity
Local Input	Public Health & Safety	Areas of Persistent Poverty
Route Continuity	Healthy Environment	National Economic Impacts
Previous Investment		

The Project Team will work with the Steering Committee to define how each criterion will be measured (i.e., quantitatively vs. qualitatively, units of measurement).

## Phase 400 – Project Definition

### Task 401 – Project Identification

To define the projects for evaluation we will start by mapping and analyzing results from the previous studies. Details of those projects will be mapped in our online tool so that they can be easily viewed by the various entities and potentially the public. The mapping of these projects will also serve as a backdrop for the broader call for new projects to be considered and evaluated.

It is assumed that the Steering Committee will provide, in hard copy or electronic format, all previous studies and plans to be included in this stage. This includes, but may not be limited to:

- 2014 5-County Study (KC Metro + Douglas County)
- 2000 Kaw Connect Major Corridor Study (I-70: Topeka to Kansas County)
- 2006 K-7 Corridor Management Plan
- 2007 US-24 / 40 Corridor Management Plan
- 2008 T-Link & KDOT Consultation: Leavenworth County Transportation Priorities)

- 2016 K-92 Centennial Bridge Study
- Patriot Highway (PPP Agreement)
- Leavenworth County, city stakeholders, and surrounding county Comprehensive Plans
- 2020 Eastern Gateway Concept Study
- 2018 Leavenworth County Transit Plan

#### Task 402 – Project Costs

With a range of projects, all conducted in various years and evaluated based on varying performance measures, it will be necessary to develop a common set of “truth” by which each of these projects can be evaluated. The Project Team will update:

- Project Costs – the Project Team will update the costs provided to today’s dollars based on recent awards in the area. It is anticipated costs will be developed with standard elements, such as lane-feet of roadway and square footage of structures, to the costs.
- Operations & Maintenance – the Project Team will define the impact to operations and maintenance costs by whichever entity (municipal, county, or KDOT) that would ultimately “own” the project.
- Right-of-Way Needs and Costs – how much Right-of-Way would be needed will be estimated as well as approximate costs. Note that detailed appraisals would not be conducted, rather a square-foot or acre cost based on the project location (rural, municipal, highway frontage, etc.) based on input from the Steering Committee.
- Utility Impacts – define the type and amount of utilities that would need to be impacted, and the magnitude of those relocations (service versus transmission).
- Potential Environmental Impacts – the Project Team will conduct a desktop environmental screening of the projects to identify potential impacts, as well as the potential NEPA clearance that would be involved with each project.

#### Task 403 – Project Benefits

In a similar manner, the Project Team will define benefits for the projects that focus on both transportation and economic factors critical for.

- Access to opportunities – improving access to jobs
- Economic Development – positioning property for new development
- Transportation User Benefits - including reduced congestion, improved travel times, and options for travel (routes and modes). Where possible and appropriate, the Project Team will evaluate certain projects utilizing MARC’s regional transportation model to determine the benefit under the assumption MARC’s staff will conduct the model runs and provide output to the Project Team. New traffic counts, where needed, will also be conducted to understand the existing travel demands.
- Safety Improvements – using the Highway Safety Manual where appropriate, the Project Team will apply crash reduction factors for new projects and estimate the improvements to safety. To understand existing trends, the Project Team will rely on crash data provided by MARC and KDOT.
- Freight and Travel Resiliency – Where appropriate, the Project Team will assess the impact the projects will have on freight flow, and if they bring a resiliency factor that is key to on-time delivery of freight that is critical to economic activity.

These projects, and the metrics of how they are defined, will evolve as the evaluation criteria (Phase 300) are developed on a similar path.

## Phase 500 – Prioritization Tool Development

In collaboration with the Steering Committee, the Project Team will incorporate the Project List (developed in Phase 400) with the suite of Evaluation Criteria (developed in Phase 300) to develop an interactive Prioritization Tool application. It is anticipated that the tool will allow for a user to modify the scoring and weighting of each criteria and then visualize results in both online map and table format (compatible with Microsoft Excel).

### Task 501 - Scoring Functionality

Ultimately, in order for projects to be compared to each other on an “apples-to-apples” basis, the quantitative cost and benefits metrics (developed in Phase 400) need to be converted into transparent, standardized 1-to-5 scores. The Project Team will develop an interactive component within the tool that allows for a user to define scoring bins for each criterion.

Upon further collaboration with the Steering Committee, it may be that the 1-to-5 scoring functionality be “hidden” or only accessible to certain users of the tool (such as the Steering Committee) so that exercises can be performed to understand how tweaking various scoring bins results in changes to overall scores. The determination of what level of access is provided for the scoring functionality will take place during the project process.

### Task 502 - Weighting Functionality

Once all projects are scored on a 1-to-5 basis for each evaluation criterion, the criteria need to be assigned weights reflecting the priorities of stakeholders or the funding source being pursued. The Project Team will develop an interactive component within the tool that allows for a user to define weights for each criterion (for example, assigning a weight of 30% to economic development and 10% for safety, with the idea that the weights will add up to 100%). Certain criteria may need to be given a weight of 0 or “turned off” if they are not applicable for a particular funding source being pursued.

Similar to the scoring functionality, upon further collaboration with the Steering Committee, it may be that the weighting functionality be “hidden” or only accessible to certain users of the tool (such as the Steering Committee) so that exercises can be performed to understand how tweaking various weights results in changes to overall scores. The determination of what level of access is provided for the weighting functionality will take place during the project process.

### Task 503 - Visualization of Results

Once scoring and weighting have been assigned to the evaluation criteria and all projects have been input into the tool, the tool must allow for visualizing the outputs (projects ranked with scoring and weighting shown). The Project Team will develop a web page that has a tab with an interactive map for viewing project locations and clicking on a project to see more information about its scoring and weighting, as well as an interactive table (on a separate tab) that lists the ranked projects and scores. The Project Team will provide the functionality to export the table results to be viewed in Microsoft Excel.

### Task 504 - Documentation

The prioritization tool methodology will be summarized in a technical memorandum assumed to be delivered as part of the overall Final Report (Phase 700). The Project Team will provide an “instructions” or “user guide” page within the online application web page.

## Phase 600 – Analysis and Refinement

The Project Team will internally conduct test runs of the application and provide initial results to the Steering Committee. It is anticipated that this testing phase will be an iterative and collaborative process between the Project Team and the Steering Committee to understand how changing scoring bins or weighting affects the outputs/rankings as well as to understand if the desired functionality is being achieved. The Project Team assumes no more than three (3) iterations per Steering committee member.

## Phase 700 – Final Documentation

### Task 701 – Draft Report

The results of the study will be documented in an electronic (PDF) draft report, summarizing the project methodology, analysis, results, and engagement process. This draft study will be submitted to the Steering Committee for review and comment.

### Task 702 – Work Sessions

The draft results of this study will be presented to each of the impacted governing bodies for consideration, including the Leavenworth County Port Authority, County of Leavenworth, and the Cities of Leavenworth, Lansing, Basehor, and Tonganoxie (six meetings total).

### Task 703 – Final Report

Following input from the governing bodies work sessions, the draft report will be finalized reflecting comments received. The final report will be provided in electronic format (PDF).

## Phase 800 – Optional Services

### Task 801 – On-going Support

The application will be hosted and maintained by the Project Team for the duration of the project. Upon completion of the project, the Project Team can continue to host the application for a to-be-negotiated annual subscription fee. Any modifications or maintenance to the application would be considered Additional Services subject to then-current hourly rates. All new projects submitted beyond those included in this project will need to have the various project costs and benefits calculated in advance of use of this tool and will be the responsibility of the client.

### Task 802 - Project Input Functionality

As an optional feature of the online application, the consultant will develop a “Project Information Sheet” form to standardize the information being included in the tool for each project. It is anticipated that for the first iteration of this tool, development of this form will be skipped in lieu of compiling all relevant project information and shapefiles behind-the-scenes, but this form would allow future users to submit project information to be included as part of the tool.

## Schedule

It is anticipated this project will be completed within approximately 12 months, albeit that timing will be dictated, to some degree, by the scheduling of elected body work sessions near the end of the project.

## Fee

Kimley-Horn and Associates, Inc. will be paid a lump sum fee of \$550,000. The project will be billed monthly as a percent complete for each phase as follows:

<b>Project Phase</b>	<b>Fee</b>
100 – Project Management	\$51,000
200 – Engagement	\$105,000
300 – Criteria Development	\$37,000
400 – Project Definition	\$173,000
500 – Criteria Development	\$93,000
600 – Analysis and Refinement	\$48,000
700 – Final Documentation	\$43,000
<b>Total</b>	<b>\$550,000</b>



# Leavenworth County Request for Board Action

Date: 05/04/22

To: Board of County Commissioners

From: Aaron Yoakam

Department Head Approval: \_\_\_\_\_

**Additional Reviews as needed:**

Budget Review  Administrator Review  Legal Review

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**Action Requested:** Approve additional funds to cover unforeseen expenditures above original contingency and replace contingency amount. Total amount requested \$335,530.00

**Recommendation:** Approve request to add back to the original contingency amount.

**Analysis:** Demolition uncovered a need to have Request for Information (RFI's) answered by the architects and then resulted in changes to the original plan and design which resulted in change orders by the construction company. The most impactful being the sanitary sewer line replacements and HVAC, and mechanical design adjustments.

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**Alternatives:** Table, Deny, Approve

**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:** \$335,530.00

**Additional Attachments:** Purposed change order log

**Proposed Change Order LOG**

Project Name:

**Cushing 1st Floor Renovation**

**4/19/2022**

SCC Proposal Number	Description of Change	PCO Number	Date from A/E	Cost	Date to Owner	Date Approved	Approved Cost	Cumulative total "APPROVED"
01	ASI # 2 - Masonry & DW in Corridor 1072-1	PCO # 01		\$ 3,146.00	2/1/2022	2/10/2022	\$ 3,146	\$ 3,146
02	ASI # 3 - Drawing Revision # 6	PCO # 02		\$ 36,766.32	2/24/2022	3/2/2022	\$ 37,056	\$ 40,202
03	Infill Incinerator per RFI # 7	PCO # 03		\$ 2,661.75	2/7/2022	2/10/2022	\$ 2,662	\$ 42,864
04	ASI # 4 - Plan Revision # 7	PCO # 04 R1		\$ 48,305.34	2/15/2022	3/2/2022	\$ 32,352	\$ 75,216
05	RFI # 14 -Return Air Floor Ducts	PCO # 05		\$ 5,718.91	2/15/2022	3/1/2022	\$ 5,719	\$ 80,935
06	Plumbing Changes in Restroom 1066	PCO # 06		\$ 6,553.09	1/31/2022	2/10/2022	\$ 6,553	\$ 87,488
07	Ductwork Changes in Response to RFI # 15	PCO # 07		\$ 28,933.74	4/3/2022	<b>** VOID **</b>		
07 REV	Ductwork Changes in Response to RFI # 15, 20, & 22	PCO # 07 REV		\$ 18,412.92	4/19/2022	4/25/2022	\$ 18,413	\$ 105,901
08	Structural Slab Support Steel & Concrete Wall Removal in Activity Rm 1047	PCO # 08		\$ 16,587.10	3/3/2022	1/22/2022	\$ 16,587	\$ 122,488
09	Replace Existing Galvanized Water Lines from 1009 to 1011	PCO # 09		\$ 9,520.54	2/16/2022	3/8/2020	\$ 9,521	\$ 132,008
10	Replace Ceiling in Existing Vestibule	PCO # 10		\$ 1,620.68	4/18/2022	4/19/2022	\$ 1,621	\$ 133,629
11	In-Fill Exterior Mechanical Opening along the West Face of Building	PCO # 11		\$ 1,597.05	4/18/2022	4/19/2022	\$ 1,597	\$ 135,226
12	Add PVC Condensate Piping to Fan Coil Units	PCO # 12		\$ 18,006.80	4/1/2022	<b>** VOID **</b>		\$ 135,226
13	Re-Route Outside Air Duct along Corridor 1072	PCO # 13		\$ 5,536.44	4/19/2022	4/19/2022	\$ 5,536	\$ 140,762
14	Add Steel Plates at Concrete Wall in Room 1047	PCO # 14		\$ 2,127.27	4/18/2022	4/29/2022	\$ 2,127	\$ 142,890
15	Remove & ReFrame/ Drywall around Door # 1068 (Vault/ Storage)	PCO # 15		\$ 990.63	4/18/2022	4/19/2022	\$ 991	\$ 143,880
16	Under Slab Waste Lines & Concrete Replacements	PCO # 16		\$ 85,214.00	4/15/2022	4/19/2022	\$ 85,214	\$ 229,094
17	Re-Route Waste Lines in SW Quadrant of building to service upper floors	PCO # 17		\$ 106,436.00	4/27/2022			
<b>Approved Change Orders</b>								\$ <b>229,094</b>
<b>Pending Change Orders</b>								\$ <b>106,436</b>
<b>TOTALS</b>								\$ <b>335,530</b>

# Leavenworth County Request for Board Action

Date: 05/04/22

To: Board of County Commissioners

From: Aaron Yoakam

Department Head Approval: \_\_\_\_\_

**Additional Reviews as needed:**

Budget Review  Administrator Review  Legal Review

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**Action Requested:** Approve Continued agreement with Clearwater enterprises for natural gas services

**Recommendation:** Approve.

**Analysis:** With rising cost and fluctuation the change in price change should only impact the County an additional \$3,000/ year with current proposed contract. 1 year renewal.

**Alternatives:** Table, Deny, Approve

**Budgetary Impact:**

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

**Additional Attachments:** Clearwater natural gas renewal  
Clearwater Natural gas savings



5637 N. Classen Blvd. Oklahoma City, OK 73118  
(405) 842-9200 (405) 842-9213 Fax

Via Email: [ayoakam@leavenworthcounty.org](mailto:ayoakam@leavenworthcounty.org)

May 4, 2022

Board of County Commissioners for Leavenworth County, KS

Re: Amendment to Gas Sales Agreement dated July 1, 2021 (Contract #20642)

Thank you for choosing Clearwater Enterprises, L.L.C. as your natural gas supplier. We would like to renew our services and offer you an Amendment to extend the term of your Agreement. In lieu of your contract automatically extending per the existing Exhibit A, we would like to offer an extension through June 30, 2023. This letter shall serve as the required forty-five (45) day notice that we will not extend the existing exhibit A past June 30, 2022.

Enclosed is one (1) unexecuted original of the above referenced Amendment which covers July 1, 2022 through June 30, 2023. Should you require duplicate originals to be sent via mail, please let me know and I will send originals to you. Also enclosed is an updated Cost Savings Analysis that shows savings through the latest production month that has been billed.

Please return one partially executed original to the undersigned as soon as possible. Once fully executed, we will provide you with a copy for your files.

**Be aware that extreme volatility in the natural gas market is causing Clearwater to experience continued increases/pricing changes from our supply parties. Please respond as soon as possible to avoid possible increases to our renewal offer. All pricing is subject to change until contract is executed due to these current market conditions.**

If you have any contact information that has changed since your previous paperwork with Clearwater, please let us know so we can update our records.

We appreciate this opportunity to do business with you. If you have any questions, please contact me at (816) 524-3923.

Sincerely,

*Laurie Walker*

Laurie Walker  
Gas Sales Manager  
[lwalker@clearwaterenterprises.net](mailto:lwalker@clearwaterenterprises.net)

**AMENDMENT**

This Amendment is made and entered into as of May 4, 2022 by and between **Clearwater Enterprises, L.L.C.** ("Seller") and **Board of County Commissioners for Leavenworth County, KS** ("Buyer").

WITNESSETH:

WHEREAS, Seller and Buyer made and entered into that certain Gas Sales Agreement dated July 1, 2021 (the "Agreement"), Contract #20642; and

WHEREAS, Seller and Buyer wish to amend the Agreement in the manner specified below;

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements herein provided, the Parties hereby agree to amend the Agreement in the following respects only:

- Exhibit A is hereby deleted in its entirety and the attached Exhibit A-1 is substituted therefore. All references in the Agreement to Exhibit A shall be amended to reference Exhibit A-1.
- Schedule 1 is hereby deleted in its entirety and the attached Schedule 2 is substituted therefore. All references in the Agreement to Schedule 1 shall be amended to reference Schedule 2.
- Exhibit B is hereby deleted in its entirety and the attached Exhibit B-1 is substituted therefore. All references in the Agreement to Exhibit B shall be amended to reference Exhibit B-1.
- Section 7 shall be amended by adding the following after the first sentence in the Section: Seller's obligations hereunder are conditioned upon the Local Distribution Company's approval or authorization of Seller to act as Buyer's agent or supplier for deliveries of gas to Buyer's applicable Facility site via the Local Distribution Company's facilities.

This Amendment is effective May 4, 2022 . Except as expressly amended hereby, all terms, conditions, and provisions of the Agreement, as amended, shall remain in full force and effect.

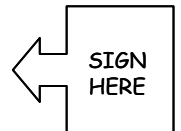
As evidence of the Parties' agreement to the terms and conditions set forth above, this Amendment is hereby executed by an authorized representative of each Party on the dates shown below.

**Seller**  
**Clearwater Enterprises, L.L.C.**

**Buyer**  
**Board of County Commissioners for**  
**Leavenworth County, KS**

By: \_\_\_\_\_  
Name: Jenny Thompson  
Title: Chief Operating Officer  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_



**EXHIBIT A-1**  
**TRANSACTION CONFIRMATION**

**Clearwater Enterprises, L.L.C.** ("Seller") and **Board of County Commissioners for Leavenworth County, KS** ("Buyer") agree to the purchase and sale of natural gas pursuant to this Transaction Confirmation and the general terms and conditions contained in the Gas Sales Agreement dated July 1, 2021 between Buyer and Seller ("Agreement"):

Term: July 1, 2022 through June 30, 2023 and automatically renewed year to year thereafter unless either Party notifies the other Party in writing at least forty-five (45) days prior to the expiration of the stated term or the then current renewal period that this Transaction Confirmation shall not be renewed, subject to early termination under Sections 11 and 20 of the Agreement.

Facility: As listed on Schedule 2 attached hereto

Quantity: Full Facility Requirements, the monthly quantity of which is estimated on Schedule 1 attached hereto.

Nature of Quantity Obligation: Firm

Price: For all gas delivered by Seller the price Buyer shall pay Seller shall be calculated by adding \$0.35/MMBtu to the Inside FERC's Gas Market Report first of the month index posting for Southern Star Central Gas Pipeline Inc., plus Seller's cost of transportation not to exceed maximum pipeline tariff rate and fuel. Buyer shall have the option to fix a price for a quantity of gas throughout the term of this Agreement at a price which is mutually agreeable to the Parties hereto.

Special Conditions to Price: Seller will use commercially reasonable efforts based on volume information provided by Buyer and/or the LDC throughout the month to minimize any volume imbalance. Seller has the option to price any volume delivered that is greater than the 1st of the month nomination at the market rate plus \$0.35/MMBtu plus Seller's cost of transportation not to exceed maximum pipeline tariff rate and fuel. Seller may purchase back any volume that is less than the 1st of the month nomination at the market rate less \$0.00/MMBtu. If Buyer does not provide a first of the month nomination prior to seven business days before the beginning of a month, the volume listed on Schedule 2 shall be used for nomination purposes. Buyer is responsible for any imbalance/cash-out penalties.

Delivery Point/Point(s) of Sale: Kansas Gas Service distribution system receipt point for delivery to the Facility listed above.

Local Distribution Company: Kansas Gas Service

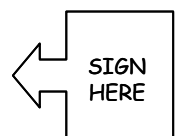
**EVIDENCE OF AGREEMENT:** This Transaction Confirmation documents an oral agreement previously reached by representatives of the Parties. Therefore, although Clearwater Enterprises, L.L.C. would prefer that this Transaction Confirmation be signed and returned by facsimile transmission, or that written confirmation of this Transaction Confirmation be provided in some other manner, this Transaction Confirmation will be deemed accepted if Clearwater Enterprises, L.L.C. receives no objections within two (2) business days of Clearwater's execution date shown below.

**Seller**  
**Clearwater Enterprises, L.L.C.**

**Buyer**  
**Board of County Commissioners for**  
**Leavenworth County, KS**

By: \_\_\_\_\_  
Name: Jenny Thompson  
Title: Chief Operating Officer  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_



**SCHEDULE 2 to TRANSACTION CONFIRMATION**

**Facility Listing and Estimated Monthly Usage**

<b>Meter #</b>	<b>Local Distribution Company</b>	<b>Account Name</b>	<b>Account Number</b>	<b>Address</b>										
<b><u>Estimated Monthly Usage (MMBtus)</u></b>														
1201929650	Kansas Gas Service	Service #1	510614745 1628631	601 S 3rd Street; Leavenworth, KS 66048										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		961	924	744	570	496	360	341	372	360	589	690	868	7275
1201903995	Kansas Gas Service	Service # 2	510614745 1628631	300 Walnut St; Leavenworth, KS 66048										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		558	448	465	390	403	270	279	279	270	372	450	465	4649
0321A77493	Kansas Gas Service	Service # 4	510614745 1628631	216 Walnut St; Leavenworth, KS 66048										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		62	56	31	0	0	0	0	0	0	0	30	31	210
0317B24244	Kansas Gas Service	Service #1 - EMS Facility	510614745 2015457	5175 Hughes Rd; Leavenworth, KS 66048										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		93	112	93	30	0	0	0	0	0	0	30	31	389
560001	Southern Star Central Gas Pipeline	Shop Heating		23690 187th St; Leavenworth, KS 66048										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Volume
		124	140	155	60	31	0	0	0	0	0	30	93	633

Estimated Monthly Usage is for informational purposes and based on historical consumption as represented by Buyer's Local Distribution Company or upon information supplied by Buyer.

**EXHIBIT B-1**  
**Seller Addresses and Contacts**

This Exhibit B-1 to the Gas Sales Agreement between **Clearwater Enterprises, L.L.C.** ("Seller") and **Board of County Commissioners for Leavenworth County, KS** ("Buyer"), dated July 1, 2021, is for all purposes made a part of said Agreement.

**Main Address:**

**Clearwater Enterprises, L.L.C.**  
Address: 5637 N. Classen Blvd.  
Oklahoma City, OK 73118  
Phone: (405) 842-9200 Fax: (405) 842-9213

**Gas Supply Representative:**

Attn: Laurie Walker  
Phone: (816) 524-3923 Fax: (405) 842-9213  
Email: [walker@cwegas.com](mailto:walker@cwegas.com)

**Contractual Notices & Correspondence:**

Attn: Adam Belflower  
Address: Same as Main  
Phone: (405) 842-9200 x203 Fax: (405) 842-9213  
Email: [abelflower@cwegas.com](mailto:abelflower@cwegas.com)

**Invoices:**

Attn: Jeff Geis  
Address: Same as Main  
Phone: (405) 842-9200 x208 Fax: (405) 418-0129  
Email: [jgeis@cwegas.com](mailto:jgeis@cwegas.com)

**Payments:**

Attn: Jeff Geis  
Phone: (405) 842-9200 x208 Fax: (405) 418-0129  
Email: [jgeis@cwegas.com](mailto:jgeis@cwegas.com)

**Payment by Wire:**

Bank: International Bank of Commerce  
1200 San Bernardo St.; Laredo, TX 78040  
ABA: 114902528  
Account No.: 1601012268  
For the Account of: Clearwater Enterprises, L.L.C.  
Reference: Oklahoma Account

**Payment by ACH:**

Bank: International Bank of Commerce  
Oklahoma City, OK  
ABA: 303072793  
Account No.: 1601012268  
For the Account of: Clearwater Enterprises, L.L.C.

**Payment by Check:**

Clearwater Enterprises, L.L.C.  
Section# 3109  
PO Box 659506  
San Antonio TX 78265-9506



**EXHIBIT C**  
**Buyer Addresses and Contacts**

This Exhibit C to the Gas Sales Agreement between **Clearwater Enterprises, L.L.C.** (“Seller”) and **Board of County Commissioners for Leavenworth County, KS** (“Buyer”), dated July 1, 2021, is for all purposes made a part of said Agreement.

**Buyer**

**Main Address:**

**Board of County Commissioners for Leavenworth County, KS**

Address: 300 Walnut Street, Suite 007

Leavenworth, KS 66048

Phone: 913-684-0468

Fax: 913-680-1489

**Marketing Representative:**

Attn:

Phone: 913-684-0468

Fax: 913-680-1489

Email:

**Contractual Notices & Correspondence:**

Attn:

Address: 300 Walnut Street, Suite 007

Leavenworth, KS 66048

Phone: 913-684-0468

Fax: 913-680-1489

Email:

**Invoices and Payments:**

Attn: County Clerk

Address: 300 Walnut Street, Suite 007

Leavenworth, KS 66048

Phone: 913-684-0468

Fax: 913-680-1489

Email: [emsadmin@leavenworthcounty.gov](mailto:emsadmin@leavenworthcounty.gov)