

# LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

## Monday, September 13, 2021

## Tuesday, September 14, 2021

## Wednesday, September 15, 2021

8:00 a.m. Price Chopper Ribbon Cutting Ceremony

9:00 a.m. Public Comment/Administrative Business/Consent Agenda:  
• Approval of Minutes of September 8, 2021  
• Approval of Minutes of the work session of September 8, 2021  
• Approve the schedule for the week of September 20, 2021  
• Approve check register  
• Approve and sign the OCB's

Appointment of the Sherman Township Clerk

Consider a motion to accept the FFY 2023 Off-System Bridge Program Award for ST-100 Bridge Replacement over Little Stranger Creek on Fairmount Road

10:45 a.m. Work session to discuss possible funding for 155<sup>th</sup> Street project

## Thursday, September 16, 2021

## Friday, September 17, 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

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  
September 15, 2021  
9:00 a.m.

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE
- III. ROLL CALL
- IV. PUBLIC COMMENT: Public Comment shall be limited to 15 minutes at the beginning of each meeting for agenda items **only** and limited to three minutes per person. Comments at the end of the meeting shall be open to any topic of general interest to the Board of County Commissioners and limited to five minutes per person. There should be no expectation of interaction by the Commission during this time.  
  
Anyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 AM the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow up if needed prior to the meeting.
- V. ADMINISTRATIVE BUSINESS:
- VI. CONSENT AGENDA: The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.

a) Approval of the minutes of September 8, 2021

- b) Approval of the schedule for the week September 20, 2021
- c) Approval of the check register
- d) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to appoint the Sherman Township Clerk
- b) Consider a motion to accept the FFY 2023 Off-System Bridge Program Award for ST-100 Bridge Replacement over Little Stranger Creek on Fairmount Road

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

**WORK SESSION AT 10:45 A.M. TO DISCUSS POSSIBLE FUNDING OF THE 155<sup>TH</sup> STREET PROJECT.**

\*\*\*\*\*September 8, 2021 \*\*\*\*\*

The Board of County Commissioners met in a regular session on Wednesday, September 8, 2021. Commissioner Mike Smith, Commissioner Kaaz, Commissioner Culbertson, Commissioner Doug Smith and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Amy Allison, Planning and Zoning Deputy Director; Bill Noll, Infrastructure and Construction Services; David K. Breuer, Basehor Mayor; Leslee Riverola, City Administrator; Maddie Waldeck, Basehor Project Manager; John Richmeier, Leavenworth Times

Residents: Joe Herring, Shari Standiferd, Rocky Himpel, Ben Sims, Dick Drennon, Mark Peterson, Gene Myracle.

**PUBLIC COMMENT:**

There were no public comments.

**ADMINISTRATIVE BUSINESS:**

The meeting date for the week of October 18 will be changed to October 21 due to three Commissioners attending the Kansas Association of Counties conference October 18-20.

***A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith to appoint Commissioner Jeff Culbertson as the voting delegate at the KAC conference with Commissioner Mike Smith and Commissioner Mike Stieben as alternates.***

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

Commissioner Doug Smith requested an update on an earlier fire hydrant discussion. David Van Parys is following up with the department of Planning & Zoning to determine if the current codes reflect the wishes of the Commission.

***A motion was made by Commissioner Kaaz and seconded by Commissioner Culbertson to accept the consent agenda for Wednesday, September 8, 2021 as provided.***

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

Commissioner Mike Smith opened the public hearing for DEV-21-124.

No one spoke in favor or opposition.

Commissioner Mike Smith closed the public hearing.

Mark Peterson, Deer Ridge Event Center addressed the Board.

***A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to approve DEV-21-124, a temporary special use permit for Kansans for Health Freedom Group located at the Deer Ridge Event Center.***

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

***A motion was made by Commissioner Stieben and seconded by Commissioner Culbertson to accept the selection committee recommendation to award design engineering and construction engineering for the HRRR Tonganoxie shoulder addition project to MHS.***

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

***A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith to approve agreement number 199-21 with KDOT for the cost share program award for 158<sup>th</sup> St. Roadway Safety Improvement for FY2022.***

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

Mr. Noll announced that the county was successful with our grant application for funds in the off-system bridge improvement program.

Commissioner Stieben request an update on the regional transportation study. Mr. Noll indicated only one proposal was received. That will be put out again.

Mayor David K. Breuer, City of Basehor presented information on 155<sup>th</sup> Street. It is the consensus of the commission to schedule a work session next week.

Commissioners Stieben and Doug Smith requested an update on litigation. County Counselor David Van Parys shared the most recent court ruling which is public record.

Commissioners discussed progress on the Comprehensive Plan.

Commissioner Stieben met with the new planning commission appointee.

Commissioner Doug Smith praised the efforts of Vernon Fields promoting Basehor and Leavenworth County at MARC.

Commissioner Culbertson reported that Easton City Council cancelled their meeting until next week.

Commissioner Kaaz attended the Mental Health Task Force meeting yesterday. There's been another suicide by a young person in the community this weekend. She attended the Leavenworth City Commission meeting. They are partnering with the Guidance Center in discussing the local transportation plan. The city approved their budget.

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

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

The Board adjourned at 10:09 a.m.

\*\*\*\*\*September 8, 2021 \*\*\*\*\*

The Board of County Commissioners met in a work session on Wednesday, September 8, 2021. Commissioner Mike Smith, Commissioner Doug Smith, Commissioner Culbertson, Commissioner Kaaz and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; John Richmeier, Leavenworth Times

Residents: Rocky Himpel

A work session was held to discuss the Economic Developer job description.

The Board ended the work session at 10:46 a.m.

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# LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, September 20, 2021

Tuesday, September 21, 2021

Wednesday, September 22, 2021

9:00 a.m.      Public Comment/Administrative Business/Consent Agenda:

- Approval of Minutes of September 15, 2021
- Approve the schedule for the week of September 27, 2021
- Approve check register
- Approve and sign the OCB's

Thursday, September 23, 2021

Friday, September 24, 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

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#						
20588	ADVANTAGE	ADVANTAGE PRINTING	322046	93987 AP	09/10/2021	1-001-5-19-301	ACCT 288 DIST CT BUSINESS CARD	90.00		
249	AMBERWELL	ATCHISON HOSPITAL	322025	93982 AP	09/07/2021	1-001-5-28-212	DRUG SCREENS,PHYSICAL TESTS	605.00		
282	AQUAFLOW	AITKENS CONTRACTING LLC	322048	93989 AP	09/10/2021	1-001-5-31-290	IRRIGATION REPOAIR - CTHSE	138.00		
10985	ARAMARK CO	ARAMARK CO	322049	93990 AP	09/10/2021	1-001-5-31-292	6230254 ANNEX MATS AUGUST	40.10		
10985	ARAMARK CO	ARAMARK CO	322049	93990 AP	09/10/2021	1-001-5-31-292	6230254 ANNEX MATS AUGUST	40.10		
10985	ARAMARK CO	ARAMARK CO	322049	93990 AP	09/10/2021	1-001-5-31-292	6230254 ANNEX MATS AUGUST	40.10		
10985	ARAMARK CO	ARAMARK CO	322049	93990 AP	09/10/2021	1-001-5-31-292	6230254 ANNEX MATS AUGUST	40.10		
10985	ARAMARK CO	ARAMARK CO	322049	93990 AP	09/10/2021	1-001-5-31-292	6225987 HEALTH DEPT MATS AUGUS	47.48		
10985	ARAMARK CO	ARAMARK CO	322049	93990 AP	09/10/2021	1-001-5-31-292	6225987 HEALTH DEPT MATS AUGUS	47.48		
10985	ARAMARK CO	ARAMARK CO	322049	93990 AP	09/10/2021	1-001-5-31-292	6225987 HEALTH DEPT MATS AUGUS	47.48		
10985	ARAMARK CO	ARAMARK CO	322049	93990 AP	09/10/2021	1-001-5-31-292	6225987 HEALTH DEPT MATS AUGUS	47.48		
10985	ARAMARK CO	ARAMARK CO	322049	93990 AP	09/10/2021	1-001-5-31-292	792542303 COURTHOUSE MATS AUGU	61.16		
10985	ARAMARK CO	ARAMARK CO	322049	93990 AP	09/10/2021	1-001-5-31-292	792542303 COURTHOUSE MATS AUGU	61.16		
10985	ARAMARK CO	ARAMARK CO	322049	93990 AP	09/10/2021	1-001-5-31-292	792542303 COURTHOUSE MATS AUGU	61.16		
10985	ARAMARK CO	ARAMARK CO	322049	93990 AP	09/10/2021	1-001-5-31-292	792542303 COURTHOUSE MATS AUGU	61.16		
10985	ARAMARK CO	ARAMARK CO	322049	93990 AP	09/10/2021	1-001-5-31-293	792588651 COURTHOUSE UNIFORMS	56.96		
10985	ARAMARK CO	ARAMARK CO	322049	93990 AP	09/10/2021	1-001-5-31-293	792588651 COURTHOUSE UNIFORMS	56.96		
10985	ARAMARK CO	ARAMARK CO	322049	93990 AP	09/10/2021	1-001-5-31-293	792588651 COURTHOUSE UNIFORMS	56.96		
10985	ARAMARK CO	ARAMARK CO	322049	93990 AP	09/10/2021	1-001-5-31-293	792588651 COURTHOUSE UNIFORMS	64.44		
10985	ARAMARK CO	ARAMARK CO	322049	93990 AP	09/10/2021	1-001-5-32-209	792542302 JC MATS AUGUST	87.06		
10985	ARAMARK CO	ARAMARK CO	322049	93990 AP	09/10/2021	1-001-5-32-209	792542302 JC MATS AUGUST	87.06		
10985	ARAMARK CO	ARAMARK CO	322049	93990 AP	09/10/2021	1-001-5-32-209	792542302 JC MATS AUGUST	87.06		
10985	ARAMARK CO	ARAMARK CO	322049	93990 AP	09/10/2021	1-001-5-32-209	792542302 JC MATS AUGUST	87.06		
							*** VENDOR		10985 TOTAL	1,178.52
22369	BAMFORD FI	BAMFORD FIRE SPRINKLER	322050	93991 AP	09/10/2021	1-001-5-31-297	725 LAMING ANNUAL INSP WEST SY	269.00		
23537	BOUND TREE	BOUND TREE MEDICAL LLC	322051	93992 AP	09/10/2021	1-001-5-05-381	113712 EMS FIELD SUPPLIES	2,770.15		
23537	BOUND TREE	BOUND TREE MEDICAL LLC	322051	93992 AP	09/10/2021	1-001-5-05-381	113712 EMS FIELD SUPPLIES	201.55		
23537	BOUND TREE	BOUND TREE MEDICAL LLC	322051	93992 AP	09/10/2021	1-001-5-05-381	113712 EMS FIELD SUPPLIES	910.88		
23537	BOUND TREE	BOUND TREE MEDICAL LLC	322051	93992 AP	09/10/2021	1-001-5-05-381	113712 EMS FIELD SUPPLIES	1,066.90		
23537	BOUND TREE	BOUND TREE MEDICAL LLC	322051	93992 AP	09/10/2021	1-001-5-05-381	113712 EMS FIELD SUPPLIES	388.60		
23537	BOUND TREE	BOUND TREE MEDICAL LLC	322051	93992 AP	09/10/2021	1-001-5-05-381	113712 EMS FIELD SUPPLIES	429.42		
23537	BOUND TREE	BOUND TREE MEDICAL LLC	322051	93992 AP	09/10/2021	1-001-5-05-381	113712 EMS FIELD SUPPLIES	1,007.22		
23537	BOUND TREE	BOUND TREE MEDICAL LLC	322051	93992 AP	09/10/2021	1-001-5-05-381	113712 EMS FIELD SUPPLIES	35.80		
23537	BOUND TREE	BOUND TREE MEDICAL LLC	322051	93992 AP	09/10/2021	1-001-5-05-381	113712 EMS FIELD SUPPLIES	622.50		
23537	BOUND TREE	BOUND TREE MEDICAL LLC	322051	93992 AP	09/10/2021	1-001-5-05-381	113712 EMS FIELD SUPPLIES	289.32		
23537	BOUND TREE	BOUND TREE MEDICAL LLC	322051	93992 AP	09/10/2021	1-001-5-05-381	113712 EMS FIELD SUPPLIES	1,042.35		
23537	BOUND TREE	BOUND TREE MEDICAL LLC	322051	93992 AP	09/10/2021	1-001-5-05-381	113712 EMS FIELD SUPPLIES	305.25		
23537	BOUND TREE	BOUND TREE MEDICAL LLC	322051	93992 AP	09/10/2021	1-001-5-05-381	113712 EMS FIELD SUPPLIES	206.99		
23537	BOUND TREE	BOUND TREE MEDICAL LLC	322051	93992 AP	09/10/2021	1-001-5-05-381	113712 EMS FIELD SUPPLIES	4,030.78		
23537	BOUND TREE	BOUND TREE MEDICAL LLC	322051	93992 AP	09/10/2021	1-001-5-05-381	113712 EMS FIELD SUPPLIES	56.00		
23537	BOUND TREE	BOUND TREE MEDICAL LLC	322051	93992 AP	09/10/2021	1-001-5-05-381	113712 EMS FIELD SUPPLIES	50.20		
23537	BOUND TREE	BOUND TREE MEDICAL LLC	322051	93992 AP	09/10/2021	1-001-5-05-381	113712 EMS FIELD SUPPLIES	381.50		
23537	BOUND TREE	BOUND TREE MEDICAL LLC	322051	93992 AP	09/10/2021	1-001-5-05-381	113712 EMS FIELD SUPPLIES	255.60		
							*** VENDOR		23537 TOTAL	14,051.01
25101	CANON U S	CANON U S A INC	322052	93993 AP	09/10/2021	1-001-5-19-204	1865950 CLERKS FRONT COPIER CL	166.04		
24545	CDW GOVERN	CDW GOVERNMENT INC	322053	93994 AP	09/10/2021	1-001-5-19-301	3773122 DIST CT PORT CABLE (CS	28.82		
28831	CE WATER MANAGEMENT	CE WATER MANAGEMENT INC	322054	93995 AP	09/10/2021	1-001-5-31-290	QUARTERLY WATER TREATMENT	75.00		
28831	CE WATER MANAGEMENT	CE WATER MANAGEMENT INC	322054	93995 AP	09/10/2021	1-001-5-32-268	QUARTERLY WATER TREATMENT	120.00		
							*** VENDOR		28831 TOTAL	195.00
5447	CITY WIDE MAINTENANC	CITY WIDE MAINTENANCE	322055	93996 AP	09/10/2021	1-001-5-32-296	01001100496 SEPT JANITORIAL SV	5,367.00		
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	322056	93997 AP	09/10/2021	1-001-5-05-201	EMS MEDICAL DIRECTOR FEE	1,250.00		
209	ELECTION	ELECTION SYSTEMS & SOFTWARE	322058	93999 AP	09/10/2021	1-001-5-49-341	35541 NOV GENERAL AUDIO AND CO	1,613.30		



TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
209	ELECTION	ELECTION SYSTEMS & SOFTWARE	322058	93999 AP	09/10/2021	1-001-5-49-341	35541 NOV GENERAL AUDIO AND CO	2,393.20	
							*** VENDOR		
							209 TOTAL		4,006.50
86	EVERGY	EVERGY KANSAS CENTRAL INC	322059	94000 AP	09/10/2021	1-001-5-05-215	EMS 9103 ELECTRIC SVC	635.75	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.38	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.02	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.39	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.72	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.36	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.62	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.40	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.49	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.73	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.64	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.03	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.60	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.72	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.41	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	30.70	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	35.16	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.61	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.65	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	31.93	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.57	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.36	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.41	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.99	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	34.61	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	34.03	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.85	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	34.46	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	34.90	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.93	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.86	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	34.35	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	31.84	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322027	93984 AP	09/07/2021	1-001-5-07-223	ELEC SVC TO SIRENS	31.89	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322059	94000 AP	09/10/2021	1-001-5-33-392	ELEC SVC 711 MARSHALL (CUSHING	11,133.92	
							*** VENDOR		
							86 TOTAL		12,864.28
243	GEOTAB	GEOTAB USA INC	322028	93985 AP	09/07/2021	1-001-5-11-253	AUGUST TRACKING SERVICES LEAV0	16.33	
243	GEOTAB	GEOTAB USA INC	322028	93985 AP	09/07/2021	1-001-5-41-271	AUGUST TRACKING SERVICES LEAV0	81.65	
							*** VENDOR		
							243 TOTAL		97.98
7655	J F DENNEY P	J F DENNEY PLUMBING & HEATING	322061	94002 AP	09/10/2021	1-001-5-31-298	LEAV03: HEALTH DEPT AC SVC CAL	173.00	
6636	KANSAS GAS	KANSAS GAS SERVICE	322062	94003 AP	09/10/2021	1-001-5-05-215	510263944 1556921 09 GAS SERVI	37.79	
6636	KANSAS GAS	KANSAS GAS SERVICE	322062	94003 AP	09/10/2021	1-001-5-05-215	512142220 2006970 09 ELEC SVC	54.51	
							*** VENDOR		
							6636 TOTAL		92.30
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	322063	94004 AP	09/10/2021	1-001-5-31-290	08-LVPWD01 LOCATES	6.00	
19903	LANGUAGE L	LANGUAGE LINE SERVICES INC	322065	94006 AP	09/10/2021	1-001-5-19-221	9020533027 DIST CT INTERPRETER	45.35	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	322067	94008 AP	09/10/2021	1-001-5-28-301	CO CLERK (HR) PAPER/ENVELOPES	93.69	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	322067	94008 AP	09/10/2021	1-001-5-28-301	CO CLERK (HR) PAPER/ENVELOPES	66.96	
							*** VENDOR		
							4755 TOTAL		160.65
537	LEAV TIMES	LEAVENWORTH TIMES	322068	94009 AP	09/10/2021	1-001-5-03-218	85971 85 DELINQUENT RE TAX PUB	1,360.80	
537	LEAV TIMES	LEAVENWORTH TIMES	322068	94009 AP	09/10/2021	1-001-5-03-218	85971 85 DELINQUENT RE TAX PUB	1,360.80	

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
537	LEAV TIMES	LEAVENWORTH TIMES	322068	94009 AP	09/10/2021	1-001-5-03-218	85971 85 DELINQUENT RE TAX PUB	1,360.80	
537	LEAV TIMES	LEAVENWORTH TIMES	322068	94009 AP	09/10/2021	1-001-5-06-220	ACCT 267 NOTICES,RESOLUTIONS	13.50	
537	LEAV TIMES	LEAVENWORTH TIMES	322068	94009 AP	09/10/2021	1-001-5-06-220	ACCT 267 NOTICES,RESOLUTIONS	16.40	
537	LEAV TIMES	LEAVENWORTH TIMES	322068	94009 AP	09/10/2021	1-001-5-06-220	ACCT 267 NOTICES,RESOLUTIONS	22.70	
537	LEAV TIMES	LEAVENWORTH TIMES	322068	94009 AP	09/10/2021	1-001-5-06-220	ACCT 267 NOTICES,RESOLUTIONS	17.75	
537	LEAV TIMES	LEAVENWORTH TIMES	322068	94009 AP	09/10/2021	1-001-5-06-220	ACCT 267 NOTICES,RESOLUTIONS	17.30	
537	LEAV TIMES	LEAVENWORTH TIMES	322068	94009 AP	09/10/2021	1-001-5-06-220	ACCT 267 NOTICES,RESOLUTIONS	43.10	
537	LEAV TIMES	LEAVENWORTH TIMES	322068	94009 AP	09/10/2021	1-001-5-06-220	ACCT 267 NOTICES,RESOLUTIONS	43.85	
537	LEAV TIMES	LEAVENWORTH TIMES	322068	94009 AP	09/10/2021	1-001-5-06-220	ACCT 267 NOTICES,RESOLUTIONS	32.60	
537	LEAV TIMES	LEAVENWORTH TIMES	322068	94009 AP	09/10/2021	1-001-5-06-220	ACCT 267 NOTICES,RESOLUTIONS	39.35	
537	LEAV TIMES	LEAVENWORTH TIMES	322068	94009 AP	09/10/2021	1-001-5-06-220	ACCT 267 NOTICES,RESOLUTIONS	27.20	
537	LEAV TIMES	LEAVENWORTH TIMES	322068	94009 AP	09/10/2021	1-001-5-06-220	ACCT 267 NOTICES,RESOLUTIONS	40.25	
537	LEAV TIMES	LEAVENWORTH TIMES	322068	94009 AP	09/10/2021	1-001-5-06-220	ACCT 85445 2021-39&40 TEXT AME	43.20	
537	LEAV TIMES	LEAVENWORTH TIMES	322068	94009 AP	09/10/2021	1-001-5-06-220	ACCT 85445 2021-39&40 TEXT AME	302.40	
537	LEAV TIMES	LEAVENWORTH TIMES	322068	94009 AP	09/10/2021	1-001-5-19-217	ACCT 172 DIST CT LEGAL NOTICE	59.60	
537	LEAV TIMES	LEAVENWORTH TIMES	322068	94009 AP	09/10/2021	1-001-5-49-341	ACCT 388 NOTICE OF ELEC USD 46	24.05	
							*** VENDOR 537 TOTAL		4,825.65
17677	LEXISNEXIS RISK DATA	LEXISNEXIS RISK DATA MGMT (ACC	322069	94010 AP	09/10/2021	1-001-5-09-233	AUGUST SEARCHES	74.10	
17244	MARLOW WHI	MARLOW WHITE UNIFORM CO	322070	94011 AP	09/10/2021	1-001-5-07-350	SHF UNIFORM, UNIFORM ALTERATIO	12.00	
17244	MARLOW WHI	MARLOW WHITE UNIFORM CO	322070	94011 AP	09/10/2021	1-001-5-07-350	SHF UNIFORM, UNIFORM ALTERATIO	402.00	
							*** VENDOR 17244 TOTAL		414.00
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	322071	94012 AP	09/10/2021	1-001-5-02-301	OPL303_K COPIES CLERK/ELECTION	5.70	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	322071	94012 AP	09/10/2021	1-001-5-02-301	OPL303_K COPIES CLERK/ELECTION	8.53	
							*** VENDOR 2059 TOTAL		14.23
56	MIRROR	THE TONGANOXIE MIRROR	322072	94013 AP	09/10/2021	1-001-5-49-341	10002291 USD 464 BOARD MEMBER	141.52	
7002	PENGAD INC	PENGAD INC	322076	94017 AP	09/10/2021	1-001-5-19-301	DIST CT:COURT REPORTER SUPPLIE	47.35	
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	322081	94022 AP	09/10/2021	1-001-5-31-212	ACCT 204513 SEPTEMBER PEST CON	520.00	
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	322081	94022 AP	09/10/2021	1-001-5-32-211	ACCT 204513 SEPTEMBER PEST CON	72.00	
							*** VENDOR 915 TOTAL		592.00
293	STALKER RADAR	APPLIED CONCEPTS INC	322082	94023 AP	09/10/2021	1-001-5-07-208	660482 ANNUAL S/W UPDATES/SUPP	4,100.00	
6575	STERICYCLE	STERICYCLE, INC	322029	93986 AP	09/07/2021	1-001-5-07-359	CUST 2237623 MEDICAL WASTE REM	183.54	
4445	T MOBILE	T-MOBILE USA, INC	322084	94025 AP	09/10/2021	1-001-5-05-210	974536189 WIRELESS SVC EMS	446.55	
42	TECH ELECTRONICS	TRONICOM, INC	322085	94026 AP	09/10/2021	1-001-5-32-209	CS000037743 ANNUAL TEST/INSP F	5,000.00	
2390	UNITED IMAGING	UNITED IMAGING	322087	94028 AP	09/10/2021	1-001-5-07-219	INMATE MEDICAL BILL	6.62	
2	WATER DEPT	WATER DEPT	322088	94029 AP	09/10/2021	1-001-5-05-215	WATER SVC EMS 9101	56.18	
2	WATER DEPT	WATER DEPT	322088	94029 AP	09/10/2021	1-001-5-14-220	WATER SVC 300 WALNUT	1,883.74	
2	WATER DEPT	WATER DEPT	322088	94029 AP	09/10/2021	1-001-5-32-392	WATER SVC JUSTICE CENTER	4,234.33	
2	WATER DEPT	WATER DEPT	322088	94029 AP	09/10/2021	1-001-5-33-392	WATER SERVICE 711 MARSHALL (CU	27.30	
2	WATER DEPT	WATER DEPT	322088	94029 AP	09/10/2021	1-001-5-33-392	WATER SERVICE 711 MARSHALL (CU	1,216.19	
							*** VENDOR 2 TOTAL		7,417.74
							TOTAL FUND 001		64,047.75
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	322056	93997 AP	09/10/2021	1-108-5-00-280	HELATH DEPT SEPTEMBER 2021	1,200.00	
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	322056	93997 AP	09/10/2021	1-108-5-00-280	HELATH DEPT SEPTEMBER 2021	300.00	
							*** VENDOR 22543 TOTAL		1,500.00
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	322064	94005 AP	09/10/2021	1-108-5-00-280	PRENATAL CLINICAL SERVICES JUN	3,600.00	
12204	PROPIO LANGUAGE	PROPIO LANGUAGE SERVICES LLC	322077	94018 AP	09/10/2021	1-108-5-00-606	3129 TELEPHONING INTERPRETING	25.00	
							TOTAL FUND 108		5,125.00
243	GEOTAB	GEOTAB USA INC	322028	93985 AP	09/07/2021	1-115-5-00-410	AUGUST TRACKING SERVICES LEAVO	32.66	
243	GEOTAB	GEOTAB USA INC	322028	93985 AP	09/07/2021	1-115-5-00-415	AUGUST TRACKING SERVICES LEAVO	16.33	
243	GEOTAB	GEOTAB USA INC	322028	93985 AP	09/07/2021	1-115-5-00-418	AUGUST TRACKING SERVICES LEAVO	32.66	

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
243	GEOTAB	GEOTAB USA INC	322028	93985 AP	09/07/2021	1-115-5-00-423	AUGUST TRACKING SERVICES LEAVO	65.32	
243	GEOTAB	GEOTAB USA INC	322028	93985 AP	09/07/2021	1-115-5-00-434	AUGUST TRACKING SERVICES LEAVO	195.96	
							*** VENDOR 243 TOTAL		342.93
							TOTAL FUND 115		342.93
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1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	322057	93998 AP	09/10/2021	1-126-5-00-225	1220762 & 1274542 WATER/COOLER	21.00	
243	GEOTAB	GEOTAB USA INC	322028	93985 AP	09/07/2021	1-126-5-00-221	AUGUST TRACKING SERVICES LEAVO	8.17	
7098	QUILL CORP	QUILL CORP	322078	94019 AP	09/10/2021	1-126-5-00-301	5645204 FIRST AID SUPPLIES	19.99	
113	SUMNERONE INC	SUMNERONE INC	322083	94024 AP	09/10/2021	1-126-5-00-225	50COL COPIES JC COMM CORR	57.13	
							TOTAL FUND 126		106.29
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632	RWD 8	RURAL WATER DIST NO 8	322080	94021 AP	09/10/2021	1-133-5-00-214	9-8 WATER METERS AT CO SHOP	216.20	
632	RWD 8	RURAL WATER DIST NO 8	322080	94021 AP	09/10/2021	1-133-5-00-214	9-8 WATER METERS AT CO SHOP	92.69	
							*** VENDOR 632 TOTAL		308.89
							TOTAL FUND 133		308.89
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1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	322057	93998 AP	09/10/2021	1-136-5-00-203	1220762 & 1274542 WATER/COOLER	10.50	
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	322057	93998 AP	09/10/2021	1-136-5-00-203	1220762 & 1274542 WATER/COOLER	21.00	
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	322057	93998 AP	09/10/2021	1-136-5-00-223	1220762 & 1274542 WATER/COOLER	10.50	
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	322057	93998 AP	09/10/2021	1-136-5-00-223	1220762 & 1274542 WATER/COOLER	21.00	
							*** VENDOR 1220 TOTAL		63.00
243	GEOTAB	GEOTAB USA INC	322028	93985 AP	09/07/2021	1-136-5-00-221	AUGUST TRACKING SERVICES LEAVO	8.16	
7098	QUILL CORP	QUILL CORP	322078	94019 AP	09/10/2021	1-136-5-00-321	5645204 FIRST AID SUPPLIES	10.00	
113	SUMNERONE INC	SUMNERONE INC	322083	94024 AP	09/10/2021	1-136-5-00-203	50COL COPIES JC COMM CORR	28.57	
113	SUMNERONE INC	SUMNERONE INC	322083	94024 AP	09/10/2021	1-136-5-00-223	50COL COPIES JC COMM CORR	28.56	
							*** VENDOR 113 TOTAL		57.13
							TOTAL FUND 136		138.29
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7098	QUILL CORP	QUILL CORP	322078	94019 AP	09/10/2021	1-138-5-00-301	5645204 FIRST AID SUPPLIES	9.99	
113	SUMNERONE INC	SUMNERONE INC	322083	94024 AP	09/10/2021	1-138-5-00-203	50ULC08 COPIER - 520 BLDG	1.93	
							TOTAL FUND 138		11.92
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27570	ALL SEASON	ALL SEASONS CAR WASH	322047	93988 AP	09/10/2021	1-145-5-00-213	2011 AUGUST CO ON AGING FLEET	26.50	
313	BROTHERS DISPOSAL	BROTHERS DISPOSAL LLC	322026	93983 AP	09/07/2021	1-145-5-00-208	SEPT TRASH PICKUP CO ON AGING	75.00	
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	322060	94001 AP	09/10/2021	1-145-5-00-208	RSSW3 1830/COUNCIL ON AGING SH	48.03	
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	322060	94001 AP	09/10/2021	1-145-5-00-208	RSSW3 1830/COUNCIL ON AGING SH	48.96	
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	322060	94001 AP	09/10/2021	1-145-5-00-208	RSSW3 1830/COUNCIL ON AGING SH	47.10	
							*** VENDOR 8416 TOTAL		46.17
2666	MISC REIMBURSEMENTS	JACQUELINE DAVIS	322073	94014 AP	09/10/2021	1-145-5-00-205	MILEAGE FROM MEALSITE TO OFFIC	103.04	
2666	MISC REIMBURSEMENTS	JACQUELINE DAVIS	322073	94014 AP	09/10/2021	1-145-5-00-205	MILEAGE FROM MEALSITE TO OFFIC	267.90	
2666	MISC REIMBURSEMENTS	MARY ANNE SMITH	322074	94015 AP	09/10/2021	1-145-5-00-205	REIM MILEAGE - MEAL ROUTE	21.28	
							*** VENDOR 2666 TOTAL		392.22
							TOTAL FUND 145		539.89
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243	GEOTAB	GEOTAB USA INC	322028	93985 AP	09/07/2021	1-153-5-00-401	AUGUST TRACKING SERVICES LEAVO	179.63	
243	GEOTAB	GEOTAB USA INC	322028	93985 AP	09/07/2021	1-153-5-00-401	AUGUST TRACKING SERVICES LEAVO	303.41	
							*** VENDOR 243 TOTAL		483.04
							TOTAL FUND 153		483.04
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243	GEOTAB	GEOTAB USA INC	322028	93985 AP	09/07/2021	1-155-5-00-401	AUGUST TRACKING SERVICES LEAVO	32.66	
							TOTAL FUND 155		32.66

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
9271	LANSING CI	CITY OF LANSING	322066	94007 AP	09/10/2021	1-160-5-00-210	TRANSFER STATION SEWER	41.70	
17209	REDDI SERV	REDDI SERVICES	322079	94020 AP	09/10/2021	1-160-5-00-263	TRANSFER STATION SEPTEMBER SEP	295.00	
								TOTAL FUND 160	336.70
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466	PARITRAVE	PARITRAVE INNOVATIONS INC	322075	94016 AP	09/10/2021	1-195-5-00-4	JDC CONVERSION PROJ TO 7.31	27,783.00	
11982	UNIFIED GO	UNIFIED GOVERNMENT OF WYANDOTT	322086	94027 AP	09/10/2021	1-195-5-00-208	JUVENILES HOUSED FOR 90 DAYS	13,500.00	
								TOTAL FUND 195	41,283.00
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24545	CDW GOVERN	CDW GOVERNMENT INC	322053	93994 AP	09/10/2021	1-197-5-00-201	3773122 DIST CT - 2 VIEWSONIC	328.08	
24545	CDW GOVERN	CDW GOVERNMENT INC	322053	93994 AP	09/10/2021	1-197-5-00-201	3773122 HARDWARE	1,322.94	
								*** VENDOR 24545 TOTAL	1,651.02
								TOTAL FUND 197	1,651.02
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1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	322063	94004 AP	09/10/2021	1-210-5-00-2	08-LVPWD01 LOCATES	1.20	
								TOTAL FUND 210	1.20
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86	EVERGY	EVERGY KANSAS CENTRAL INC	322059	94000 AP	09/10/2021	1-212-5-00-2	ELEC SVC SEWER DIST 2	134.66	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322059	94000 AP	09/10/2021	1-212-5-00-2	ELEC SVC SEWER DIST 2	37.25	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322059	94000 AP	09/10/2021	1-212-5-00-2	ELEC SVC SEWER DIST 2	28.47	
86	EVERGY	EVERGY KANSAS CENTRAL INC	322059	94000 AP	09/10/2021	1-212-5-00-2	ELEC SVC SEWER DIST 2	69.04	
								*** VENDOR 86 TOTAL	269.42
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	322063	94004 AP	09/10/2021	1-212-5-00-2	08-LVPWD01 LOCATES	2.40	
								TOTAL FUND 212	271.82
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86	EVERGY	EVERGY KANSAS CENTRAL INC	322059	94000 AP	09/10/2021	1-218-5-00-2	ELEC SVC SEWER DIST 5	64.88	
								TOTAL FUND 218	64.88
								TOTAL ALL CHECKS	114,745.28

TYPES OF CHECKS SELECTED: \* ALL TYPES

FUND SUMMARY

001	GENERAL	64,047.75
108	COUNTY HEALTH	5,125.00
115	EQUIPMENT RESERVE	342.93
126	COMM CORR ADULT	106.29
133	ROAD & BRIDGE	308.89
136	COMM CORR JUVENILE	138.29
138	JUV INTAKE & ASSESSMENT	11.92
145	COUNCIL ON AGING	539.89
153	PUBLIC WORKS,EQUIP.RESERVE FUND	483.04
155	LSR CAPITAL EQUIP RESERVE	32.66
160	SOLID WASTE MANAGEMENT	336.70
195	JUVENILE DETENTION	41,283.00
197	INK FEE FUND	1,651.02
210	SEWER DISTRICT 1: HIGH CREST	1.20
212	SEWER DISTRICT 2: TIMBERLAKES	271.82
218	SEWER DIST #5	64.88
	TOTAL ALL FUNDS	114,745.28

**Consent Agenda 9/15/21**  
**Checks 9/4 - 9/10**



# Leavenworth County Request for Board Action

Date: 09/15/2021

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:** Accept the FFY 2023 Off-System Bridge Program Award for ST-100 Bridge Replacement over Little Stranger Creek on Fairmount Road.

**Recommendation:** Approval

**Analysis:**

Leavenworth County submitted an 80/20 cost share proposal to KDOT for the FFY2023 Off-System Bridge Program. The application submitted was for a bridge replacement of ST-100, west of 175<sup>th</sup> Street on Fairmount Road.

On September 1<sup>st</sup>, Leavenworth County was selected and awarded the requested funding, not to exceed, \$563,484.80 to assist with construction engineering services and construction costs. Public Works is anticipating the total cost of the bridge replacement (including bridge design, utility relocation and easement acquisition) to be approximately \$835,000, resulting in Leavenworth County funding approximately \$272,000 of the entire replacement costs.

This project has not yet been designed. With this award acceptance, Public Works will submitted the required 1302 form to get on KDOT for Project Programming and put together and RFP for bridge design.

**Alternatives:** Deny, Table

**Budgetary Impact:**

- Not Applicable
- Budgeted item with available funds
- Non-Budgeted item with available funds through prioritization (Township & Special Highway)
- Non-Budgeted item with additional funds requested

**Total Amount Requested:** N/A

**Additional Attachments:**

Award Letter Leavenworth County  
1302 – Project Programming Request