

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  
January 15, 2025  
9:00 a.m.

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE/MOMENT OF SILENT PRAYER
- III. ROLL CALL
- IV. PUBLIC COMMENT: Public Comment shall be limited to 15 minutes at the beginning of each meeting and limited to three minutes per person. Anyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 AM the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow up if needed prior to the meeting.
- V. ADMINISTRATIVE BUSINESS:
- VI. CONSENT AGENDA: The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.
  - a) Approval of the minutes of the meeting of January 8, 2025
  - b) Approval of the schedule for the week of January 20, 2025
  - c) Approval of the check register
  - d) Approve and sign the OCB's
  - e) **MOTION TO ADJOURN SINE DIE**

**f) MOTION TO APPOINT A TEMPORARY CHAIRPERSON**

**g) MOTION TO CONVENE**

**VII. FORMAL BOARD ACTION:**

- a) Consider a motion to appoint a new chairperson.
- b) Consider a motion to set regular meeting days.
- c) Consider a motion to approve the official newspaper of the County.
- d) Consider a motion to approve Resolution 2025-2, designating the bank depository for the County.
- e) Consider a motion to approve Resolution 2025-3, establishing a Municipal Investment Pool and authorizing the individuals listed to take all other actions deemed necessary or appropriate for the investment of funds.
- f) Consider a motion to approve Resolution 2025-4, setting the Elected Official's salaries.
- g) Consider a motion to approve Resolution 2025-5, waiving the requirements of K.S.A. 75-1120 a(a) as they apply to the County of Leavenworth for year ended 2024.

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

**IX. ADJOURNMENT**

# LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

## Monday, January 13, 2025

## Tuesday, January 14, 2025

## Wednesday, January 15, 2025

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

4:30 p.m. Kansas Association of Counties New Commissioner Orientation  
• Hotel Topeka at City Center, 1717 SW Topeka Blvd., Topeka, KS

## Thursday, January 16, 2025

7:00 a.m. Kansas Association of Counties New Commissioner Orientation  
• Hotel Topeka at City Center, 1717 SW Topeka Blvd., Topeka, KS

## Friday, January 17, 2025

7:00 a.m. Kansas Association of Counties New Commissioner Orientation  
• Hotel Topeka at City Center, 1717 SW Topeka Blvd., Topeka, KS

11:30 a.m. LCDC Annual Meeting  
• Riverfront Community Center, 123 S. Esplanade St., Leavenworth, KS

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

COMMENTS SHOULD BE OF GENERAL INTEREST OF THE PUBLIC AND SUBJECT TO THE RULES OF DECORUM

\*\*\*\*\*January 8, 2025 \*\*\*\*\*

The Board of County Commissioners met in a regular session on Wednesday, January 8, 2025. Commissioner Culbertson; Commissioner Mike Smith, Commissioner Doug Smith and Commissioner Stieben are present; Commissioner Kaaz is present by phone; Also present: Mark Loughry, County Administrator; Misty Brown, County Counselor; Chuck Magaha, Emergency Management; Commissioner-Elect Willie Dove; John Richmeier, Leavenworth Times

**PUBLIC COMMENT:**

There were no public comments.

**ADMINISTRATIVE BUSINESS:**

Chuck Magaha presented a resolution to declare a local disaster in Leavenworth County due to the winter storm.

***A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith to approve Resolution 2025-1 and proclamation for state of local disaster emergency in Leavenworth County beginning January 5<sup>th</sup>, 2025.***

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

Commissioner Mike Smith reminded everyone the LCDC Annual Meeting will be held January 17 and the swearing in ceremony on January 10 at 10:00 a.m. at the Justice Center.

Commissioner Stieben read a bio for President Jimmy Carter.

***A motion was made by Commissioner Mike Smith and seconded by Commissioner Stieben to accept the consent agenda for Wednesday, January 8, 2025 as presented.***

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

***A motion was made by Commissioner Stieben and seconded by Commissioner Mike Smith to appoint Jason Fox as the Tonganoxie Township clerk.***

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

Commissioner Kaaz will be attending the KCATA meeting next week.

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

***Motion passed, 4-0.***

The Board adjourned at 9:30 a.m.

# **LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE**

**Monday, January 20, 2025**

**Tuesday, January 21, 2025**

**Wednesday, January 22, 2025**

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

1:00 p.m.      Local Government Day  
• Kansas Association of Counties Office, 715 SW 10<sup>th</sup>, Topeka, KS

**Thursday, January 23, 2025**

**Friday, January 24, 2025**

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#					
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE		112072 AP	01/10/2025	4-001-5-05-213	EMS VEH MAINT/MAINT SUPPLY	57.50	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE		112072 AP	01/10/2025	4-001-5-05-213	EMS VEH MAINT/MAINT SUPPLY	801.50	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE		112072 AP	01/10/2025	4-001-5-05-213	EMS VEH MAINT/MAINT SUPPLY	703.50	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE		112072 AP	01/10/2025	4-001-5-05-213	EMS VEH MAINT/MAINT SUPPLY	105.00	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE		112072 AP	01/10/2025	4-001-5-05-213	EMS VEH MAINT/MAINT SUPPLY	413.99	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE		112072 AP	01/10/2025	4-001-5-05-213	EMS VEH MAINT/MAINT SUPPLY	262.50	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE		112072 AP	01/10/2025	4-001-5-05-306	EMS VEH MAINT/MAINT SUPPLY	3.46	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE		112072 AP	01/10/2025	4-001-5-05-306	EMS VEH MAINT/MAINT SUPPLY	306.79	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE		112072 AP	01/10/2025	4-001-5-05-306	EMS VEH MAINT/MAINT SUPPLY	154.97	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE		112072 AP	01/10/2025	4-001-5-05-306	EMS VEH MAINT/MAINT SUPPLY	6.30	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE		112072 AP	01/10/2025	4-001-5-05-306	EMS VEH MAINT/MAINT SUPPLY	303.90	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE		112072 AP	01/10/2025	4-001-5-05-306	EMS VEH MAINT/MAINT SUPPLY	15.76	
							*** VENDOR	1513 TOTAL	3,135.17
20588	ADVANTAGE	ADVANTAGE PRINTING		112073 AP	01/10/2025	4-001-5-05-301	381 LEFT SIDE WINDOW ENVELOPES	282.00	
249	AMBERWELL	ATCHISON HOSPITAL		112074 AP	01/10/2025	4-001-5-28-212	HR EMPLOYEE TESTING	835.00	
283	BUSETTI ROBERT	ROBERT BUSETTI		112075 AP	01/10/2025	5-001-5-07-219	JANUARY DENTIST FOR INMATES	350.00	
198	BUTLER'S S	COLLINS AUTOMOTIVE LLC		112076 AP	01/10/2025	5-001-5-07-213	2268 UNIT 112 LVSO ALIGNMENT	117.65	
24545	CDW GOVERN	CDW GOVERNMENT INC		112077 AP	01/10/2025	4-001-5-18-254	3773122 CISCO DUO SUBSCRIPTION	13,992.12	
24545	CDW GOVERN	CDW GOVERNMENT INC		112077 AP	01/10/2025	4-001-5-18-254	3773122 CISCO DUO SUBSCRIPTION	11,659.20-	
							*** VENDOR	24545 TOTAL	2,332.92
8103	CHARTER COMMUNICATIO	CHARTER COMMUNICATIONS		386 AP	01/10/2025	5-001-5-18-213	ACCESS FEES	159.98	
5447	CITY WIDE MAINTENANC	CITY WIDE MAINTENANCE		112078 AP	01/10/2025	5-001-5-32-296	01001100496 JANITORIAL SVC JAN	6,250.00	
1875	CMI INC	CMI INC		112079 AP	01/10/2025	5-001-5-07-353	CUST 102862 VALVED MOUTHPIECES	126.00	
1875	CMI INC	CMI INC		112079 AP	01/10/2025	5-001-5-07-353	CUST 102862 VALVED MOUTHPIECES	29.96	
							*** VENDOR	1875 TOTAL	155.96
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS		383 AP	01/10/2025	4-001-5-05-216	EMS DEC STMT	132.10	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS		383 AP	01/10/2025	4-001-5-05-282	EMS DEC STMT	363.31	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS		383 AP	01/10/2025	4-001-5-05-381	EMS DEC STMT	1,108.18	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS		383 AP	01/10/2025	4-001-5-05-381	EMS DEC STMT	990.68	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS		383 AP	01/10/2025	4-001-5-05-381	EMS DEC STMT	793.74	
							*** VENDOR	648 TOTAL	3,388.01
902	DEBS RIVERVIEW	DEBS RIVERVIEW LLC		112080 AP	01/10/2025	5-001-5-07-266	NEW CONTRACTOR FOR ANIMAL SHEL	1,447.03	
902	DEBS RIVERVIEW	DEBS RIVERVIEW LLC		112080 AP	01/10/2025	5-001-5-07-266	NEW CONTRACTOR FOR ANIMAL SHEL	1,447.03	
							*** VENDOR	902 TOTAL	2,894.06
3998	DREXEL TEC	DREXEL TECHNOLOGIES INC		112081 AP	01/10/2025	4-001-5-42-207	28927 SVC CALL - GIS	275.00	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST		389 AP	01/10/2025	5-001-5-05-271	FBN523414 JANUARY VEHICLE LEAS	4,376.51	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST		389 AP	01/10/2025	5-001-5-06-222	FBN523414 JANUARY VEHICLE LEAS	39.40	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST		389 AP	01/10/2025	5-001-5-11-271	FBN523414 JANUARY VEHICLE LEAS	413.25	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST		389 AP	01/10/2025	5-001-5-31-230	FBN523414 JANUARY VEHICLE LEAS	4,293.25	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST		389 AP	01/10/2025	5-001-5-41-271	FBN523414 JANUARY VEHICLE LEAS	1,221.92	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST		389 AP	01/10/2025	5-001-5-53-220	FBN523414 JANUARY VEHICLE LEAS	2,222.53	
							*** VENDOR	516725 TOTAL	12,566.86
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC		387 AP	01/10/2025	5-001-5-05-215	ELEC SVC EMS 9103	582.14	
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC		387 AP	01/10/2025	5-001-5-07-223	ELEC SVC TO SIRENS	1,294.53	
							*** VENDOR	8686 TOTAL	1,876.67
243	GEOTAB	GEOTAB USA INC		112082 AP	01/10/2025	5-001-5-05-271	LEAV01 GEOLOCATING DEC	245.31	
243	GEOTAB	GEOTAB USA INC		112082 AP	01/10/2025	5-001-5-06-222	LEAV01 GEOLOCATING DEC	16.33	
243	GEOTAB	GEOTAB USA INC		112082 AP	01/10/2025	5-001-5-11-271	LEAV01 GEOLOCATING DEC	16.33	
243	GEOTAB	GEOTAB USA INC		112082 AP	01/10/2025	5-001-5-31-230	LEAV01 GEOLOCATING DEC	48.99	
243	GEOTAB	GEOTAB USA INC		112082 AP	01/10/2025	5-001-5-41-271	LEAV01 GEOLOCATING DEC	97.98	
243	GEOTAB	GEOTAB USA INC		112082 AP	01/10/2025	5-001-5-53-220	LEAV01 GEOLOCATING DEC	81.65	
							*** VENDOR	243 TOTAL	506.59

START DATE: 01/01/2025 END DATE: 01/10/2025

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#						
754	HARRIS, JANA	JANA HARRIS		112083 AP	01/10/2025	5-001-5-07-219	MONTHLY MEDICAL SVC FOR JAIL I	6,250.00		
523	JARBALO JU	KENNETH W SHOEMAKER		112084 AP	01/10/2025	5-001-5-07-213	SHERIFF UNIT 108 REPAIR WITH P	1,040.00		
66366	KANSAS GAS ACH	KANSAS GAS SERVICE		388 AP	01/10/2025	5-001-5-05-215	510263944 1556921 09 GAS SERVI	307.30		
66366	KANSAS GAS ACH	KANSAS GAS SERVICE		388 AP	01/10/2025	5-001-5-05-215	51214220 2006970 09 GAS SERVIC	395.10		
66366	KANSAS GAS ACH	KANSAS GAS SERVICE		388 AP	01/10/2025	5-001-5-14-220	5 1631910 36 GAS SVC	747.67		
								*** VENDOR	66366 TOTAL	1,450.07
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC		112085 AP	01/10/2025	5-001-5-31-290	08-LVPWD01 LOCATES	1.20		
168	LCHS	LEAVENWORTH CO HUMANE SOCIETY		112086 AP	01/10/2025	5-001-5-07-266	CONTRACT TERM 12.10, 1/3 OF MO	482.34		
168	LCHS	LEAVENWORTH CO HUMANE SOCIETY		112086 AP	01/10/2025	5-001-5-07-266	CONTRACT TERM 12.10, 1/3 OF MO	100.00		
								*** VENDOR	168 TOTAL	582.34
2111	LIFTOFF	LIFTOFF,LLC		112087 AP	01/10/2025	5-001-5-18-254	SUBSCRIPTION	30.00		
1187	MCCLELLAN WILLIAM	WILLIAM MCCLELLAN		112088 AP	01/10/2025	5-001-5-14-210	TOWER LEASE PMT 18 OF 20	4,200.00		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC		112089 AP	01/10/2025	5-001-5-01-201	OPK595_K COPIES	513.00		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC		112089 AP	01/10/2025	5-001-5-02-304	OPL303_K COPIES - CLERK'S OFFI	10.57		
								*** VENDOR	2059 TOTAL	523.57
7098	QUILL CORP	QUILL CORP		112090 AP	01/10/2025	5-001-5-01-301	6310540 SUPPLIES BOCC	130.56		
6713	REILLY & S	REILLY & SONS INC		112091 AP	01/10/2025	5-001-5-14-224	791-00-06-17-0007 2025 POLICY	2,389.00		
6713	REILLY & S	REILLY & SONS INC		112091 AP	01/10/2025	5-001-5-14-224	791-00-06-17-0007 2025 POLICY	27,029.00		
6713	REILLY & S	REILLY & SONS INC		112091 AP	01/10/2025	5-001-5-14-224	791-00-06-17-0007 2025 POLICY	219,904.00		
6713	REILLY & S	REILLY & SONS INC		112091 AP	01/10/2025	5-001-5-14-224	791-00-06-17-0007 2025 POLICY	334,405.00		
6713	REILLY & S	REILLY & SONS INC		112091 AP	01/10/2025	5-001-5-14-224	791-00-06-17-0007 2025 POLICY	106,258.00		
6713	REILLY & S	REILLY & SONS INC		112091 AP	01/10/2025	5-001-5-14-224	791-00-06-17-0007 2025 POLICY	159,956.00		
6713	REILLY & S	REILLY & SONS INC		112091 AP	01/10/2025	5-001-5-14-224	791-00-06-17-0007 2025 POLICY	107,802.00		
6713	REILLY & S	REILLY & SONS INC		112091 AP	01/10/2025	5-001-5-14-224	791-00-06-17-0007 2025 POLICY	2,329.00		
6713	REILLY & S	REILLY & SONS INC		112091 AP	01/10/2025	5-001-5-14-224	791-00-06-17-0007 2025 POLICY	29,040.00		
6713	REILLY & S	REILLY & SONS INC		112091 AP	01/10/2025	5-001-5-14-224	791-00-06-17-0007 2025 POLICY	34.00-		
6713	REILLY & S	REILLY & SONS INC		112091 AP	01/10/2025	5-001-5-14-224	791-00-06-17-0007 2025 POLICY	144.00-		
								*** VENDOR	6713 TOTAL	988,934.00
6575	STERICYCLE	STERICYCLE, INC		112092 AP	01/10/2025	5-001-5-07-359	1000809211 JANUARY SHF MEDICAL	202.36		
113	SUMNERONE INC	SUMNERONE INC		112093 AP	01/10/2025	5-001-5-42-301	50COL2 COPIES	22.52		
4445	T MOBILE	T-MOBILE USA, INC		112094 AP	01/10/2025	5-001-5-05-210	WIRELESS SVC EMS	298.43		
883	TMA LASER GROUP	TMA LASER GROUP INC		112095 AP	01/10/2025	5-001-5-07-301	SHERIFF - 2 TONERS	358.00		
4648	WASTE MANAGEMENT	WASTE MANAGEMENT		385 AP	01/10/2025	5-001-5-07-208	21-53290-33008 LV SHERIFF	649.25		
4648	WASTE MANAGEMENT	WASTE MANAGEMENT		385 AP	01/10/2025	5-001-5-07-208	21-53290-33008 LV SHERIFF	648.53		
								*** VENDOR	4648 TOTAL	1,297.78
2	WATER DEPT	WATER DEPT		112096 AP	01/10/2025	5-001-5-05-215	WATER SVC EMS ADMIN/HEALTH/WIC	44.45		
2	WATER DEPT	WATER DEPT		112096 AP	01/10/2025	5-001-5-05-215	WATER SVC EMS 9101	84.50		
2	WATER DEPT	WATER DEPT		112096 AP	01/10/2025	5-001-5-14-220	WATER SVC COURTHOUSE	504.21		
2	WATER DEPT	WATER DEPT		112096 AP	01/10/2025	5-001-5-32-392	WATER SVC JUSTICE CENTER	3,200.13		
2	WATER DEPT	WATER DEPT		112096 AP	01/10/2025	5-001-5-33-392	WATER SVC 711 MARSHALL	71.80		
2	WATER DEPT	WATER DEPT		112096 AP	01/10/2025	5-001-5-33-392	WATER SVC 711 MARSHALL	267.85		
								*** VENDOR	2 TOTAL	4,172.94
897	WHOLESALE &	WHOLESALE AND LIQUIDATION EXPE		384 AP	01/10/2025	5-001-5-07-359	30 CASES OF BLUE BUCKET DETERG	720.00		
897	WHOLESALE &	WHOLESALE AND LIQUIDATION EXPE		384 AP	01/10/2025	5-001-5-07-359	30 CASES OF BLUE BUCKET DETERG	485.00		
								*** VENDOR	897 TOTAL	1,205.00
								TOTAL FUND 001		1,045,824.64

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827	ROBINSON, JEFFREY	JEFFREY ROBINSON		112097 AP	01/10/2025	4-106-5-00-250	DECEMBER STIPEND JAIL LIAISON	647.96	
								TOTAL FUND 106	647.96

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243	GEOTAB	GEOTAB USA INC		112098 AP	01/10/2025	5-108-5-00-213	LEAV01 GEOLOCATING DEC	37.74	
537	LV TIMES	CHERRYROAD MEDIA INC		112099 AP	01/10/2025	5-108-5-00-209	30360 LEGAL CDSP	43.20	

warrants by vendor

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#						
2	WATER DEPT	WATER DEPT	112100	AP	01/10/2025	5-108-5-00-219	WATER SVC EMS ADMIN/HEALTH/WIC	33.33		
2	WATER DEPT	WATER DEPT	112100	AP	01/10/2025	5-108-5-00-606	WATER SVC EMS ADMIN/HEALTH/WIC	11.11		
								*** VENDOR	2 TOTAL	44.44
								TOTAL FUND 108		125.38
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	390	AP	01/10/2025	5-115-5-00-410	FBN523414 JANUARY VEHICLE LEAS	11,306.49		
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	390	AP	01/10/2025	5-115-5-00-434	FBN523414 JANUARY VEHICLE LEAS	2,213.26		
								*** VENDOR	516725 TOTAL	13,519.75
226	STRYKER	STRYKER SALES CORPORATION	112101	AP	01/10/2025	5-115-5-00-436	20016383 EMS LIFEPAK MONITORS	469,157.50		
								TOTAL FUND 115		482,677.25
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	391	AP	01/10/2025	5-126-5-00-221	FBN523414 JANUARY VEHICLE LEAS	14.77		
243	GEOTAB	GEOTAB USA INC	112102	AP	01/10/2025	5-126-5-00-221	LEAV01 GEOLOCATING DEC	16.33		
113	SUMNERONE INC	SUMNERONE INC	112103	AP	01/10/2025	5-126-5-00-321	50COL COPIES	209.17		
								TOTAL FUND 126		240.27
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	112104	AP	01/10/2025	4-133-5-00-306	12-103 01-01 C00404 BULK DEICI	1,539.06		
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	392	AP	01/10/2025	5-133-5-00-229	FBN523414 JANUARY VEHICLE LEAS	20,580.02		
243	GEOTAB	GEOTAB USA INC	112105	AP	01/10/2025	5-133-5-00-229	LEAV01 GEOLOCATING DEC	1,246.39		
7258	L & R REFR	L & R REFRIGERATION SERVICE CO	112106	AP	01/10/2025	5-133-5-00-214	1-5 MONTHLY TOILET RENTALS PW	250.00		
7258	L & R REFR	L & R REFRIGERATION SERVICE CO	112106	AP	01/10/2025	5-133-5-00-214	1-5 MONTHLY TOILET RENTALS PW	125.00		
								*** VENDOR	7258 TOTAL	375.00
461	LEAV CO CO	LEAV CO COOP	112107	AP	01/10/2025	5-133-5-00-304	1-6 CDEF	577.50		
461	LEAV CO CO	LEAV CO COOP	112107	AP	01/10/2025	5-133-5-00-304	1-6 CDEF	883.75		
								*** VENDOR	461 TOTAL	1,461.25
781	NEW FRONTIER	NEW FRONTIER MATERIALS LLC	112108	AP	01/10/2025	5-133-5-00-361	1-8166713 TRAP ROCK	108,165.95		
781	NEW FRONTIER	NEW FRONTIER MATERIALS LLC	112108	AP	01/10/2025	5-133-5-00-361	1-8166713 TRAP ROCK	15,202.94		
781	NEW FRONTIER	NEW FRONTIER MATERIALS LLC	112108	AP	01/10/2025	5-133-5-00-361	1-8166713 TRAP ROCK	.00		
								*** VENDOR	781 TOTAL	123,368.89
								TOTAL FUND 133		148,570.61
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	393	AP	01/10/2025	5-136-5-00-221	FBN523414 JANUARY VEHICLE LEAS	39.77		
243	GEOTAB	GEOTAB USA INC	112109	AP	01/10/2025	5-136-5-00-221	LEAV01 GEOLOCATING DEC	32.66		
113	SUMNERONE INC	SUMNERONE INC	112110	AP	01/10/2025	5-136-5-00-223	50COL COPIES	24.13		
113	SUMNERONE INC	SUMNERONE INC	112110	AP	01/10/2025	5-136-5-00-243	50COL COPIES	24.13		
113	SUMNERONE INC	SUMNERONE INC	112110	AP	01/10/2025	5-136-5-00-301	50COL COPIES	24.13		
								*** VENDOR	113 TOTAL	72.39
								TOTAL FUND 136		144.82
243	GEOTAB	GEOTAB USA INC	112111	AP	01/10/2025	5-137-5-00-229	LEAV01 GEOLOCATING DEC	288.75		
								TOTAL FUND 137		288.75
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	394	AP	01/10/2025	5-145-5-00-230	FBN523414 JANUARY VEHICLE LEAS	18,009.65		
243	GEOTAB	GEOTAB USA INC	112112	AP	01/10/2025	5-145-5-00-230	LEAV01 GEOLOCATING DEC	522.56		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	112113	AP	01/10/2025	5-145-5-00-208	OPK596_K COPIES COA	417.69		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	112113	AP	01/10/2025	5-145-5-00-208	OPK596_K COPIES COA	21.61		
								*** VENDOR	2059 TOTAL	439.30
770	POLL	BASEHOR UNITED METHODIST CHURC	112114	AP	01/10/2025	5-145-5-00-246	JANUARY MEALSITE UTILITY STIPE	136.00		
770	POLL	BASEHOR UNITED METHODIST CHURC	112114	AP	01/10/2025	5-145-5-05-202	JANUARY MEALSITE UTILITY STIPE	58.00		
770	POLL	BASEHOR UNITED METHODIST CHURC	112114	AP	01/10/2025	5-145-5-07-202	JANUARY MEALSITE UTILITY STIPE	6.00		
								*** VENDOR	770 TOTAL	200.00
865	POLL	WEST HAVEN BAPTIST CHURCH	112115	AP	01/10/2025	5-145-5-00-246	JANUARY UTILITY STIPEND	136.00		

warrants by vendor

START DATE: 01/01/2025 END DATE: 01/10/2025

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#						
865	POLL	WEST HAVEN BAPTIST CHURCH	112115 AP	01/10/2025	5-145-5-05-202	JANUARY UTILITY STIPEND		58.00	
865	POLL	WEST HAVEN BAPTIST CHURCH	112115 AP	01/10/2025	5-145-5-07-202	JANUARY UTILITY STIPEND		6.00	
							*** VENDOR	865 TOTAL	200.00
							TOTAL FUND 145		19,371.51
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7158	A-1 RENTAL	A-1 RENTAL	112116 AP	01/10/2025	5-160-5-00-263	MONTHLY TOILET RENTAL - JANUAR		125.00	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	395 AP	01/10/2025	5-160-5-00-215	FBN523414 JANUARY VEHICLE LEAS		1,149.88	
243	GEOTAB	GEOTAB USA INC	112117 AP	01/10/2025	5-160-5-00-215	LEAV01 GEOLOCATING DEC		97.98	
6917	RWD 1	RURAL WATER DIST #1	112118 AP	01/10/2025	5-160-5-00-210	WATER METER - SOLID WASTE		27.19	
							TOTAL FUND 160		1,400.05
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1737	AT&T-CAROL STREAM IL	AT&T	112119 AP	01/10/2025	5-174-5-00-210	KDOT SITE BONNER -3512.65+381.		439.51	
1737	AT&T-CAROL STREAM IL	AT&T	112119 AP	01/10/2025	5-174-5-00-210	KDOT SITE BONNER -3512.65+381.		381.23	
1737	AT&T-CAROL STREAM IL	AT&T	112119 AP	01/10/2025	5-174-5-00-210	KDOT SITE BONNER -3512.65+381.		381.23-	
							*** VENDOR	1737 TOTAL	439.51
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	396 AP	01/10/2025	5-174-5-00-210	ELEC SVC 3 TOWERS		434.72	
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	396 AP	01/10/2025	5-174-5-00-210	ELEC SVC 3 TOWERS		326.42	
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	396 AP	01/10/2025	5-174-5-00-210	ELEC SVC 3 TOWERS		258.76	
							*** VENDOR	8686 TOTAL	1,019.90
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	397 AP	01/10/2025	5-174-5-00-210	510614745 2007004-82 GAS SVC 1		61.36	
							TOTAL FUND 174		1,520.77
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857	ALL RISE	ALL RISE FOR JUSTICE	112120 AP	01/10/2025	5-176-5-00-212	DEFENSE ATTORNEY TRAINING SEP		850.00	
840	BATEMEN LAW GROUP	BATEMAN LAW GROUP LLC	398 AP	01/10/2025	5-176-5-00-206	VTC DEFENSE ATTORNEY		1,700.00	
203	GREENFEATHER	DANNY SLUSSER AND TERRI RICKET	112121 AP	01/10/2025	5-176-5-00-212	SCRAM ALC MONITORING TO 1.17.2		210.00	
207	SUNFLOWER HEALING	KATHRYN KAY LUNA	112122 AP	01/10/2025	5-176-5-00-205	VTC MENTOR COORDINATOR		1,300.00	
							TOTAL FUND 176		4,060.00
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11982	UNIFIED GO	WYANDOTTE CO SHERIFF	112123 AP	01/10/2025	4-195-5-00-3	BALANCE OF JUVENILE HOUSING AF		1,950.00	
							TOTAL FUND 195		1,950.00
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1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	112124 AP	01/10/2025	5-210-5-00-2	08-LVPWD01 LOCATES		6.00	
							TOTAL FUND 210		6.00
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1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	112125 AP	01/10/2025	5-212-5-00-2	08-LVPWD01 LOCATES		1.20	
137	OMNI-SITE.NET	OMNI-SITE	112126 AP	01/10/2025	5-212-5-00-2	1 YEAR WIRELESS SVC 24 HR REPO		660.00	
137	OMNI-SITE.NET	OMNI-SITE	112126 AP	01/10/2025	5-212-5-00-2	1 YEAR WIRELESS SVC 24 HR REPO		366.00	
137	OMNI-SITE.NET	OMNI-SITE	112126 AP	01/10/2025	5-212-5-00-2	1 YEAR WIRELESS SVC 24 HR REPO		366.00	
137	OMNI-SITE.NET	OMNI-SITE	112126 AP	01/10/2025	5-212-5-00-2	1 YEAR WIRELESS SVC 24 HR REPO		366.00	
137	OMNI-SITE.NET	OMNI-SITE	112126 AP	01/10/2025	5-212-5-00-2	1 YEAR WIRELESS SVC 24 HR REPO		366.00	
							*** VENDOR	137 TOTAL	2,124.00
							TOTAL FUND 212		2,125.20
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137	OMNI-SITE.NET	OMNI-SITE	112127 AP	01/10/2025	5-218-5-00-2	1 YEAR WIRELESS SVC 24 HR REPO		165.00	
137	OMNI-SITE.NET	OMNI-SITE	112127 AP	01/10/2025	5-218-5-00-2	1 YEAR WIRELESS SVC 24 HR REPO		366.00	
							*** VENDOR	137 TOTAL	531.00
							TOTAL FUND 218		531.00
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								TOTAL ALL CHECKS	1,709,484.21

TYPES OF CHECKS SELECTED: \* ALL TYPES

FUND SUMMARY

001	GENERAL	1,045,824.64
106	OPIOID SETTLEMENT	647.96
108	COUNTY HEALTH	125.38
115	EQUIPMENT RESERVE	482,677.25
126	COMM CORR ADULT	240.27
133	ROAD & BRIDGE	148,570.61
136	COMM CORR JUVENILE	144.82
137	LOCAL SERVICE ROAD & BRIDGE	288.75
145	COUNCIL ON AGING	19,371.51
160	SOLID WASTE MANAGEMENT	1,400.05
174	911	1,520.77
176	VETERANS TREATMENT COURT (16.753)	4,060.00
195	JUVENILE DETENTION	1,950.00
210	SEWER DISTRICT 1: HIGH CREST	6.00
212	SEWER DISTRICT 2: TIMBERLAKES	2,125.20
218	SEWER DIST #5	531.00
	TOTAL ALL FUNDS	1,709,484.21

**Consent Agenda 1/15/25**  
**Checks 01/01 - 01/10**

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**RESOLUTION 2025-2**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF  
LEAVENWORTH COUNTY, KANAS DESIGNATING A BANK DEPOSITORY.**

WHEREAS, the Board of County Commissioners of Leavenworth County, Kansas wishes to designate an official bank depository for County funds in calendar and authorize certain representatives of the County in regard to the bank depository.

**NOW, THEREFORE, THE BOARD OF COUNTY COMMISSIONERS OF  
LEAVENWORTH COUNTY, KANAS, SITTING IN REGULAR SESSION,  
DOES HEREBY RESOLVE:**

1. Commerce Bank of Leavenworth County, Kansas is designated as the legal depository of all monies of Leavenworth County, Kansas, and all monies belonging to Leavenworth County shall be deposited in Commerce Bank from time to time in the name of said County; and
2. The County Treasurers, County Clerk and County Administrator are hereby designated as depositors to those account, and all checks, drafts, or orders drawn against said accounts shall require signature from at least two of the designated depositors, and
3. The County Administrator, and Leavenworth County's other officers, agents and employees are hereby authorized and directed to take such further action and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution.
4. This Resolution shall be in full force and effect from and after the date of its adoption. To the extent any provisions of prior Resolutions contradict with this Resolution, those provisions are hereby repealed and rescinded as it is the intent of the Board of County Commissioners that the provisions of this Resolution supersede those resolutions and replace them in their entirety.

ADOPTED this 15<sup>th</sup> day of January, 2025

**BOARD OF COUNTY COMMISSIONERS  
OF LEAVENWORTH COUNTY, KANAS**

\_\_\_\_\_  
CHAIRPERSON

ATTEST:

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Fran Keppler, County Clerk

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MEMBER

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MEMBER

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MEMBER

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MEMBER

**STATE OF KANSAS  
MUNICIPAL INVESTMENT POOL**

**Resolution 2025-3**

WHEREAS, the undersigned is a municipality (the "Depositor"), as defined in K.S.A. 12-1675, as amended, and from time to time has funds on hand in excess of current needs, and

WHEREAS, it is the best interest of the Depositor and its inhabitants to invest funds in investments that yield a favorable rate of return while providing the necessary liquidity and protection of the principal; and

WHEREAS, the Pooled Money Investment Board (the "PMIB"), operates the Municipal Investment Pool (MIP), a public funds investment pool, pursuant to Chapter 254 of the *1996 Session Laws of Kansas*, and amendments thereto

NOW THEREFORE, be it resolved as follows:

1. The municipality designated below approves the establishment of an account in its name in the MIP for the purpose of transmitting funds for investment, subject to the MIP Participation Policy adopted by the Pooled Money Investment Board, and municipality acknowledges it has received a current copy of such Participation Policy. The Depositor's taxpayer identification number assigned by the Internal Revenue Service is \_\_\_\_\_ .

2. The following individuals, whose signatures appear directly below, are officers or employees of the Depositor and are each hereby authorized to transfer funds for investment in the MIP and are each authorized to withdraw funds, to issue letters of instruction, and to take all other actions deemed necessary or appropriate for the investment of funds:

Name (print or type)	Name (print or type)
Signature	Signature
Title	Title
Name (print or type)	Name (print or type)
Signature	Signature
Title	Title

3. Depositor Contact:

Name (print or type)	Email	
Title	Phone	
Street Address	Fax	
City	State	ZIP

4. This Resolution and its authorization shall continue in full force and effect until amended or revoked by the Depositor and until the PMIB receives a copy of any such amendment or revocation, the PMIB is entitled to rely on same.

This resolution is hereby introduced and adopted by the Depositor at its regular/special meeting held on \_\_\_\_\_ (date).

Municipality Name (print or type)

Name (print or type)

Signature

Title

Date

Attest:

Name (print or type)

Signature

Title

Date

**Note: Original signatures are required.**

# Leavenworth County Request for Board Action

**Date:** January, 10 2025  
**To:** Board of County Commissioners  
**From:** Mark Loughry

**Additional Reviews as needed:**

**Budget Review  Administrator Review  Legal Review**

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**Action Requested:** Approve resolution 2025-4 setting the wages for elected officials in 2025.

**Recommendation:** Approval.

**Analysis:** Commissioners, you are required to set wages for the elected officials of the County each year. The proposed wages and stipends in the resolution and detailed below are included in the 2025 budget.

	2024			2025		
	Base	Stipend	Total	Base	Stipend	Total
Clerk	\$108,376.32	\$25,000.00	\$133,376.32	\$110,535.36	\$11,757.92	\$122,293.28
Treasurer	\$108,376.32	\$12,974.26	\$121,350.58	\$110,535.36	\$11,757.92	\$122,293.28
Register of Deeds	\$106,772.12		\$106,772.12	\$108,901.73		\$108,901.73
Sheriff	\$139,606.48		\$139,606.48	\$142,401.79		\$142,401.79
Attorney	\$135,265.00		\$135,265.00	\$157,231.36		\$157,231.36
Commissioner	\$53,106.56	\$2,600.00	\$55,706.56	\$54,164.45	\$2,600.00	\$56,764.45

The Treasurer and Clerk are statutorily allowed a stipend for additional services (Elections for the Clerk and Motor Vehicle for the Treasurer).

The County Attorney was approved for an enhancement during the 2025 budget process. \$14,293.76 will be allocated to the Veterans Court grant.

The Commissioners receive a \$2,600 annual stipend for mileage in the County.

Other stipends not included in here would be items all employees are eligible for like cellphone allowance or mileage reimbursement for travel.

**Alternatives:**

**Budgetary Impact:**

No impact, included in the 2025 budget

**RESOLUTION 2025-4**

**RESOLUTION SETTING THE SALARIES OF ELECTED OFFICIALS**

**WHEREAS**, it is the duty of the Board of County Commissioners of Leavenworth County to set the annual salaries of the Elected Officials of Leavenworth County, Kansas:

**NOW THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of Leavenworth County, Kansas, that the following salaries be set for the elected officials for the year 2025, effective January 15, 2025, as approved in the 2025 budget:

County Attorney	\$137,967.65
County Clerk	\$110,535.36
County Commissioners	\$54,164.45
County Treasurer	\$110,535.36
Register of Deeds	\$108,901.73
Sheriff	\$142,401.79

Adopted this 15<sup>th</sup> day of January, 2025

Board of County Commissioners  
Leavenworth County, Kansas

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

ATTEST:

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Fran Keppler, County Clerk

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Member

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Member

**RESOLUTION 2025-5**

**WHEREAS** the County of Leavenworth, Kansas, has determined that the financial statements and financial reports for the year ended 2024 to be prepared in conformity with the requirements of K.S.A. 75-1120a(a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the Board of County of Commissioners or the members of the general public of the County of Leavenworth and

**WHEREAS** there are no revenue bond ordinances or resolutions or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with. K.S.A. 75-1120a(a) for the year ended 2024.

**NOW, THEREFORE BE IT RESOLVED**, by the Board of County Commissioners of Leavenworth County, Kansas, in regular meeting duly assembled this 15th day of January, 2025 that the Board of County Commissioners waives the requirements of K.S.A. 75-1120a(a) as they apply to the County of Leavenworth for the year ended 2024.

**BE IT FURTHER RESOLVED** that the Board of County Commissioners shall cause the financial statements and financial reports of the County of Leavenworth to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of the state of Kansas.

\_\_\_\_\_  
CHAIRPERSON

\_\_\_\_\_  
MEMBER

\_\_\_\_\_  
MEMBER

\_\_\_\_\_  
MEMBER

\_\_\_\_\_  
MEMBER

Dated: January 15, 2025

\_\_\_\_\_  
Attest: Fran Keppler, County Clerk