

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
October 16, 2024
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 October 9, 2024
 - b) Approval of the minutes of the work session of October 9, 2024
 - c) Approval of the schedule for the week October 21, 2024
 - d) Approval of the check register
 - e) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to approve the 2025 dust control request form.

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

- a) Quarterly reports

- Solid Waste
- Buildings and Grounds
- Community Corrections

- b) Executive session to discuss property acquisition

IX. ADJOURNMENT

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, October 14, 2024 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF COLUMBUS DAY

Tuesday, October 15, 2024

12:00 p.m. LCPA meeting

Wednesday, October 16, 2024

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

Thursday, October 17, 2024

3:00 p.m. JCAB meeting
• Justice Center basement conference room

Friday, October 18, 2024

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

*****October 9, 2024 *****

The Board of County Commissioners met in a regular session on Wednesday, October 9, 2024. Commissioner Culbertson, Commissioner Kaaz, Commissioner Mike Smith, Commissioner Doug Smith and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; Larry Malbrough, Information Systems Director; Bill Noll, Infrastructure and Construction Services; John Richmeier, Leavenworth Times

PUBLIC COMMENT:

There were no public comments.

ADMINISTRATIVE BUSINESS:

Commissioner Stieben indicated he was accepting donations on behalf of Samaritan's Purse for hurricane relief.

Commissioner Stieben reported a letter will be sent to the railroad regarding the issue of trains blocking the crossings for long periods of time.

Commissioner Doug Smith inquired if a letter should be sent to people that live on minimal maintenance roads that references the County's policy.

Commissioner Mike Smith addressed rumors regarding the County Administrator's compensation.

A motion was made by Commissioner Kaaz and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, October 9, 2024 as presented.

Motion passed, 5-0.

John Jacobson reported the applicant has withdrawn his application for Case DEV-24-100.

Larry Malbrough presented the quarterly report for Information Systems.

Bill Noll presented the quarterly report for Public Works.

Commissioner Stieben held a town hall meeting.

Commissioners Mike Smith and Stieben will attend the Economic Outlook Conference in Wichita on Thursday.

Commissioner Mike Smith announced Lansing will have their Fall Festival on Saturday. He also attended the funeral of Officer Richard Fairbanks.

Commissioner Doug Smith and Kaaz attended Safety Days at the Council on Aging.

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

Motion passed, 5-0.

The Board adjourned at 9:56 a.m.

*****October 9, 2024 *****

The Board of County Commissioners met in a work session on Wednesday, October 9, 2024. Commissioner Culbertson, Commissioner Mike Smith, Commissioner Kaaz, Commissioner Doug Smith and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; Bill Noll, Infrastructure and Construction Services; John Jacobson, Planning and Zoning Director; Amy Allison, Planning and Zoning Deputy Director; Misty Brown, Deputy County Counselor

The Board met in a work session to discuss cross-access easements and RV parks.

The Board ended the work session at 11:17 a.m.

Draft

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, October 21, 2024

Tuesday, October 22, 2024

8:00 a.m. Workforce Partnership meeting

12:00 p.m. MARC meeting

Wednesday, October 23, 2024

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

Thursday, October 24, 2024

Friday, October 25, 2024

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#					
282	AITKENS	AITKENS CONTRACTING LLC	344543	110755 AP	10/08/2024	4-001-5-31-290	CH FIXED LEAKS	258.25	
282	AITKENS	AITKENS CONTRACTING LLC	344543	110755 AP	10/08/2024	4-001-5-31-290	CH FIXED LEAKS	380.75	
								*** VENDOR 282 TOTAL	639.00
13088	APPRAISER	APPRAISER'S EDUCATION FUND	344544	110756 AP	10/08/2024	4-001-5-41-202	MARKET MODELING TH, REVIEW OF	165.00	
13088	APPRAISER	APPRAISER'S EDUCATION FUND	344544	110756 AP	10/08/2024	4-001-5-41-202	MARKET MODELING TH, REVIEW OF	70.00	
								*** VENDOR 13088 TOTAL	235.00
23537	BOUND TREE	BOUND TREE MEDICAL LLC	344614	110792 AP	10/11/2024	4-001-5-05-381	113712 EMS FIELD SUPPLIES	1,389.27	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	344614	110792 AP	10/11/2024	4-001-5-05-381	113712 EMS FIELD SUPPLIES	587.52	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	344614	110792 AP	10/11/2024	4-001-5-05-381	113712 EMS FIELD SUPPLIES	1,710.00	
								*** VENDOR 23537 TOTAL	3,686.79
2770	BOYD SHAWN REIM	SHAWN BOYD	344615	110793 AP	10/11/2024	4-001-5-11-211	PER DIEM, HOMICIDE CONF WASH D	164.00	
856	BREWER LAW GROUP	BREWER LAW GROUP, LLC	344545	110757 AP	10/08/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	3,000.00	
856	BREWER LAW GROUP	BREWER LAW GROUP, LLC	344545	110757 AP	10/08/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	3,000.00	
								*** VENDOR 856 TOTAL	6,000.00
2450	CASEY ASSOCIATES	CASEY ASSOCIATES	344546	110758 AP	10/08/2024	4-001-5-19-257	DIST CT PAPERVISION SOFTWARE L	398.00	
661	CDJ AUTOMOTIVE LLC	CDJ AUTOMOTIVE LLC	344617	110795 AP	10/11/2024	4-001-5-07-213	MAJ SHIRLEY'S UNIT EXHAUST+WAR	471.45	
661	CDJ AUTOMOTIVE LLC	CDJ AUTOMOTIVE LLC	344547	110759 AP	10/08/2024	4-001-5-07-450	2024 RAM 1500 VIN **9838	41,118.00	
								*** VENDOR 661 TOTAL	41,589.45
1003	CENTRALSQUARE	CENTRALSQUARE TECHNOLOGIES,LLC	344618	110796 AP	10/11/2024	4-001-5-07-362	6790 QUOTE Q-195478 PAPER-DTA	4,680.00	
810	CITY ELECTRIC	CITY ELECTRIC SUPPLY COMPANY	344548	110760 AP	10/08/2024	4-001-5-07-301	LVSO OFFICE SUPPLIES	14.00	
5447	CITY WIDE MAINTENANC	CITY WIDE MAINTENANCE	344549	110761 AP	10/08/2024	4-001-5-32-296	01001100496 JC JANITORIAL SVC	5,860.00	
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	344619	110797 AP	10/11/2024	4-001-5-05-201	EMS MEDICAL DIRECTOR FEE	1,250.00	
1219	DIST CT CLERK LV	CLERK OF DIST COURT-LEAV	344622	110800 AP	10/11/2024	4-001-5-19-301	REIMBURSEMENT FOR DEPOSIT CHEC	157.16	
2900	EMS OVERPAYMENT	PALMETTO-RAILROAD MEDICARE	344551	110763 AP	10/08/2024	4-001-5-05-290	REF FOR DUPLICATE PAYMENT 24-	512.88	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	344664	304	10/11/2024	4-001-5-05-271	FBN5156141 OCTOBER VEHICLE LEA	4,376.51	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	344664	304	10/11/2024	4-001-5-06-222	FBN5156141 OCTOBER VEHICLE LEA	39.40	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	344664	304	10/11/2024	4-001-5-11-271	FBN5156141 OCTOBER VEHICLE LEA	413.25	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	344664	304	10/11/2024	4-001-5-31-230	FBN5156141 OCTOBER VEHICLE LEA	1,883.22	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	344664	304	10/11/2024	4-001-5-41-271	FBN5156141 OCTOBER VEHICLE LEA	1,222.03	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	344664	304	10/11/2024	4-001-5-53-220	FBN5156141 OCTOBER VEHICLE LEA	2,222.53	
								*** VENDOR 516725 TOTAL	10,156.94
209	ES&S	ELECTION SYSTEMS & SOFTWARE	344624	110802 AP	10/11/2024	4-001-5-49-341	35541 LAYOUT FOR NOVEMBER GENE	2,262.00	
209	ES&S	ELECTION SYSTEMS & SOFTWARE	344624	110802 AP	10/11/2024	4-001-5-49-341	35541 AUDIO FOR NOV GENERAL EL	1,814.25	
								*** VENDOR 209 TOTAL	4,076.25
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	344576	300	10/08/2024	4-001-5-07-223	ELEC SVC TO SIRENS	1,281.91	
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	344576	300	10/08/2024	4-001-5-33-392	ELEC SVC CUSHING	9,240.41	
								*** VENDOR 8686 TOTAL	10,522.32
1011	FEDEX	FEDEX	344625	110803 AP	10/11/2024	4-001-5-19-302	2389-5871-7 (OLD ACCOUNT S/B C	133.28	
1011	FEDEX	FEDEX	344625	110803 AP	10/11/2024	4-001-5-19-302	2389-5871-7 (OLD ACCOUNT S/B C	53.92	
1011	FEDEX	FEDEX	344625	110803 AP	10/11/2024	4-001-5-19-302	2389-5871-7 (OLD ACCOUNT S/B C	4.31	
								*** VENDOR 1011 TOTAL	191.51
2410	FIRST CALL INC	FIRST CALL INC	344626	110804 AP	10/11/2024	4-001-5-13-211	INV 17222 JUNE TRANSPORTS (REC	125.00	
2410	FIRST CALL INC	FIRST CALL INC	344626	110804 AP	10/11/2024	4-001-5-13-211	INV 17222 JUNE TRANSPORTS (REC	125.00	
2410	FIRST CALL INC	FIRST CALL INC	344626	110804 AP	10/11/2024	4-001-5-13-211	INV 17222 JUNE TRANSPORTS (REC	125.00	
2410	FIRST CALL INC	FIRST CALL INC	344626	110804 AP	10/11/2024	4-001-5-13-211	INV 17222 JUNE TRANSPORTS (REC	125.00	
2410	FIRST CALL INC	FIRST CALL INC	344626	110804 AP	10/11/2024	4-001-5-13-211	INV 17222 JUNE TRANSPORTS (REC	125.00	
2410	FIRST CALL INC	FIRST CALL INC	344626	110804 AP	10/11/2024	4-001-5-13-211	INV 17222 JUNE TRANSPORTS (REC	125.00	
2410	FIRST CALL INC	FIRST CALL INC	344626	110804 AP	10/11/2024	4-001-5-13-211	INV 17222 JUNE TRANSPORTS (REC	125.00	
2410	FIRST CALL INC	FIRST CALL INC	344626	110804 AP	10/11/2024	4-001-5-13-211	INV 17222 JUNE TRANSPORTS (REC	125.00	
2410	FIRST CALL INC	FIRST CALL INC	344626	110804 AP	10/11/2024	4-001-5-13-211	INV 17222 JUNE TRANSPORTS (REC	125.00	
2410	FIRST CALL INC	FIRST CALL INC	344626	110804 AP	10/11/2024	4-001-5-13-211	INV 17222 JUNE TRANSPORTS (REC	125.00	
2410	FIRST CALL INC	FIRST CALL INC	344626	110804 AP	10/11/2024	4-001-5-13-211	INV 17222 JUNE TRANSPORTS (REC	125.00	
2410	FIRST CALL INC	FIRST CALL INC	344626	110804 AP	10/11/2024	4-001-5-13-211	INV 17222 JUNE TRANSPORTS (REC	125.00	
2410	FIRST CALL INC	FIRST CALL INC	344626	110804 AP	10/11/2024	4-001-5-13-211	INV 17222 JUNE TRANSPORTS (REC	400.00	

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#						
						*** VENDOR	2410 TOTAL		1,650.00
6055	FLEETHOSTER ACH	FLEETHOSTER	344663	303	10/11/2024	4-001-5-05-271	PS-INV104512 NOVEMBER CAMERAS	140.00	
6055	FLEETHOSTER ACH	FLEETHOSTER	344663	303	10/11/2024	4-001-5-06-222	PS-INV104512 NOVEMBER CAMERAS	19.95	
6055	FLEETHOSTER ACH	FLEETHOSTER	344663	303	10/11/2024	4-001-5-11-271	PS-INV104512 NOVEMBER CAMERAS	19.95	
6055	FLEETHOSTER ACH	FLEETHOSTER	344663	303	10/11/2024	4-001-5-31-230	PS-INV104512 NOVEMBER CAMERAS	59.85	
6055	FLEETHOSTER ACH	FLEETHOSTER	344663	303	10/11/2024	4-001-5-41-271	PS-INV104512 NOVEMBER CAMERAS	120.00	
6055	FLEETHOSTER ACH	FLEETHOSTER	344663	303	10/11/2024	4-001-5-53-220	PS-INV104512 NOVEMBER CAMERAS	99.75	
						*** VENDOR	6055 TOTAL		459.50
971	GALLS	GALLS	344627	110805 AP	10/11/2024	4-001-5-07-350	5289255 LVSO UNIFORMS	38.53	
971	GALLS	GALLS	344627	110805 AP	10/11/2024	4-001-5-07-350	5289255 LVSO UNIFORMS	22.76	
971	GALLS	GALLS	344627	110805 AP	10/11/2024	4-001-5-07-350	5289255 LVSO UNIFORMS	179.04	
						*** VENDOR	971 TOTAL		240.33
243	GEOTAB	GEOTAB USA INC	344554	110766 AP	10/08/2024	4-001-5-05-271	LEAV01 SEPTEMBER GEOLOCATING	264.18	
243	GEOTAB	GEOTAB USA INC	344554	110766 AP	10/08/2024	4-001-5-06-222	LEAV01 SEPTEMBER GEOLOCATING	16.33	
243	GEOTAB	GEOTAB USA INC	344554	110766 AP	10/08/2024	4-001-5-11-271	LEAV01 SEPTEMBER GEOLOCATING	16.33	
243	GEOTAB	GEOTAB USA INC	344554	110766 AP	10/08/2024	4-001-5-31-230	LEAV01 SEPTEMBER GEOLOCATING	48.99	
243	GEOTAB	GEOTAB USA INC	344554	110766 AP	10/08/2024	4-001-5-41-271	LEAV01 SEPTEMBER GEOLOCATING	97.98	
243	GEOTAB	GEOTAB USA INC	344554	110766 AP	10/08/2024	4-001-5-53-220	LEAV01 SEPTEMBER GEOLOCATING	81.65	
						*** VENDOR	243 TOTAL		525.46
120	GRENIER AUTOWORKS	ALFRED GRENIER II	344555	110767 AP	10/08/2024	4-001-5-07-213	LVSO NEW BUILD FOR UNIT 127 AN	3,008.50	
120	GRENIER AUTOWORKS	ALFRED GRENIER II	344555	110767 AP	10/08/2024	4-001-5-07-213	LVSO NEW BUILD FOR UNIT 127 AN	100.00	
120	GRENIER AUTOWORKS	ALFRED GRENIER II	344555	110767 AP	10/08/2024	4-001-5-07-213	LVSO NEW BUILD FOR UNIT 127 AN	3,158.50	
						*** VENDOR	120 TOTAL		6,267.00
4473	HART'S COO	HART'S COOK PAINT & DECORATING	344556	110768 AP	10/08/2024	4-001-5-07-359	JAIL EXPENSE	80.09	
2464	HEARTLAND METRO TACT	HEARTLAND METRO TACTICAL OFFIC	344632	110810 AP	10/11/2024	4-001-5-07-202	2024 CONF & VENDOR SHOW ATTEND	75.00	
236	INTERPRETERS	INTERPRETERS INC	344558	110770 AP	10/08/2024	4-001-5-19-221	DIST CT INTERPRETERS 9/18 & 9/	338.60	
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	344634	110812 AP	10/11/2024	4-001-5-11-208	RSVP8/LEAV.CTY ATTORN ONSITE S	26.00	
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	344577	301	10/08/2024	4-001-5-14-220	510614745 1631910 36 GAS SVC 7	68.49	
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	344559	110771 AP	10/08/2024	4-001-5-31-290	08-LVPWD01 LOCATES	2.40	
13089	KCKCC	KANSAS CITY KS COMMUNITY COLLE	344560	110772 AP	10/08/2024	4-001-5-05-202	LV EMS FA24 SPONSOR 0235939	1,225.50	
13089	KCKCC	KANSAS CITY KS COMMUNITY COLLE	344560	110772 AP	10/08/2024	4-001-5-05-202	LV EMS FA24 SPONSOR 0235939	2,275.01	
13089	KCKCC	KANSAS CITY KS COMMUNITY COLLE	344560	110772 AP	10/08/2024	4-001-5-05-202	LV EMS FA24 SPONSOR 0235939	2,375.01	
						*** VENDOR	13089 TOTAL		5,875.52
19903	LANGUAGE L	LANGUAGE LINE SERVICES INC	344636	110814 AP	10/11/2024	4-001-5-19-221	9020533027 INTERPRETER (PHONE)	55.20	
168	LCHS	LEAVENWORTH CO HUMANE SOCIETY	344565	110777 AP	10/08/2024	4-001-5-07-266	SEPTEMBER 2024 HOUSING DOGS/CA	1,447.03	
220	LEAV CO EX	LEAVENWORTH COUNTY EXTENSION	344566	110778 AP	10/08/2024	4-001-5-25-220	4TH QUARTER PER 2024 LVCO BUDG	66,259.00	
537	LEAV TIMES	CHERRYROAD MEDIA INC	344638	110816 AP	10/11/2024	4-001-5-19-217	24156 LEGAL NOTICE 23JC088 (9/	63.50	
537	LEAV TIMES	CHERRYROAD MEDIA INC	344638	110816 AP	10/11/2024	4-001-5-49-341	21272 GEN ELECTION NOTICE - CA	227.70	
						*** VENDOR	537 TOTAL		291.20
26952	LEGAL LANG	LEGAL LANGUAGE SERVICES	344639	110817 AP	10/11/2024	4-001-5-19-221	C-KC00D1CO-001 INTERPRETER 8/	300.00	
17677	LEXISNEXIS RISK DATA	LEXISNEXIS RISK DATA MGMT (ACC	344640	110818 AP	10/11/2024	4-001-5-09-233	1314401 SEPTEMBER SEARCHES DEL	69.85	
61	MIAMI CO DIST CT	DISTRICT COURT OF MIAMI COUNTY	344641	110819 AP	10/11/2024	4-001-5-19-222	ATTORNEY FEE MI2021CT083	75.00	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	344642	110820 AP	10/11/2024	4-001-5-01-201	OPK595_K BOCC COPIES	871.72	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	344642	110820 AP	10/11/2024	4-001-5-02-304	OPL303_K CLERK, GENERAL ELECTI	8.30	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	344642	110820 AP	10/11/2024	4-001-5-07-219	LC00_K MEDICAL COPIER @ JAIL	55.00	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	344642	110820 AP	10/11/2024	4-001-5-07-219	LC00_K MEDICAL COPIER @ JAIL	13.27	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	344642	110820 AP	10/11/2024	4-001-5-49-341	OPL303_K CLERK, GENERAL ELECTI	50.35	
						*** VENDOR	2059 TOTAL		998.64
2666	MISC REIMBURSEMENTS	MICAH BRAY	344643	110821 AP	10/11/2024	4-001-5-11-205	REIM MILEAGE 7/11-9/21/24	420.09	
196	OLSSON	OLSSON, INC	344568	110780 AP	10/08/2024	4-001-5-06-206	PROF SVC TO 9.7.24	7,313.00	
3	OTHER COUNTY OFFICE	DAVIESS-DEKALB REGIONAL JAIL D	344645	110823 AP	10/11/2024	4-001-5-07-218	6 DAYS HOUSING C SMITH	360.00	
482	PRICE, HANK	HANK PRICE	344571	110783 AP	10/08/2024	4-001-5-31-290	COURTHOUSE ENTRY WAY CLEANING	100.00	

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
478	QUADIENT LEASING USA	QUADIENT LEASING USA	344646	110824 AP	10/11/2024	4-001-5-14-234	00937933 QUARTERLY LEASE PMT 1	741.99		
7098	QUILL CORP	QUILL CORP	344647	110825 AP	10/11/2024	4-001-5-04-301	3309088 OFFICE SUPPLIES REG OF	147.26		
7098	QUILL CORP	QUILL CORP	344647	110825 AP	10/11/2024	4-001-5-04-301	3309088 OFFICE SUPPLIES REG OF	111.36		
7098	QUILL CORP	QUILL CORP	344647	110825 AP	10/11/2024	4-001-5-28-301	5367908 HR OFFICE SUPPLIES	39.98		
							*** VENDOR		7098 TOTAL	298.60
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	344649	110827 AP	10/11/2024	4-001-5-09-212	BOCC RECORDING FEE QCD DODD PR	38.00		
25081	SHRED-IT	STERICYCLE, INC	344653	110831 AP	10/11/2024	4-001-5-07-208	1000710061 SHREDIT SVC SHERIFF	165.88		
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	344654	110832 AP	10/11/2024	4-001-5-31-212	204513 PEST CONTROL	601.00		
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	344654	110832 AP	10/11/2024	4-001-5-32-211	204513 PEST CONTROL	85.00		
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	344654	110832 AP	10/11/2024	4-001-5-33-211	204513 PEST CONTROL	125.00		
							*** VENDOR		915 TOTAL	811.00
113	SUMNERONE INC	SUMNERONE INC	344655	110833 AP	10/11/2024	4-001-5-19-204	50ULC08 DIST CT CLERK'S FRONT	104.82		
829	THOMSON REUTERS	THOMSON REUTERS - WEST	344656	110834 AP	10/11/2024	4-001-5-19-301	1000588228 KS L&-EVI 2024-25 S	98.00		
608	TRAVELERS	THE TRAVELERS INDEMNITY COMPAN	344572	110784 AP	10/08/2024	4-001-5-14-224	4825F7093 16P20731-ZLP DEDUCTI	603.22		
41	UNDERGROUN	UNDERGROUND VAULTS & STORAGE	344658	110836 AP	10/11/2024	4-001-5-19-214	100492 ANNUAL LEASE RENTAL (DI	9,305.52		
4648	WASTE MANAGEMENT	WASTE MANAGEMENT	344575	299	10/08/2024	4-001-5-07-208	21-53290-33008 LVSO DUMPSTER	649.43		
2	WATER DEPT	WATER DEPT	344574	110786 AP	10/08/2024	4-001-5-05-215	WATER SVC EMS ADMIN, WIC, HEAL	50.80		
2	WATER DEPT	WATER DEPT	344660	110838 AP	10/11/2024	4-001-5-05-215	WATER SVC EMS 9101	84.50		
2	WATER DEPT	WATER DEPT	344660	110838 AP	10/11/2024	4-001-5-14-220	WATER SVC COURTHOUSE	1,856.82		
2	WATER DEPT	WATER DEPT	344660	110838 AP	10/11/2024	4-001-5-32-392	WATER SVC JUSTICE CENTER	3,312.97		
2	WATER DEPT	WATER DEPT	344660	110838 AP	10/11/2024	4-001-5-33-392	WATER SVC CUSHING BLDG	67.56		
2	WATER DEPT	WATER DEPT	344660	110838 AP	10/11/2024	4-001-5-33-392	WATER SVC CUSHING BLDG	443.72		
							*** VENDOR		2 TOTAL	5,816.37
276	WEX	WEX BANK	344662	302	10/11/2024	4-001-5-14-331	FUEL TO 9.23 EMS	7,306.73		
276	WEX	WEX BANK	344662	302	10/11/2024	4-001-5-14-332	FUEL CHARGES CONTESTED - TAKIN	10,349.98		
276	WEX	WEX BANK	344662	302	10/11/2024	4-001-5-14-332	FUEL CHARGES CONTESTED - TAKIN	3,283.11		
276	WEX	WEX BANK	344662	302	10/11/2024	4-001-5-14-332	SHF/EOC FUEL TO 9.23 LESS CRED	7,190.44		
276	WEX	WEX BANK	344662	302	10/11/2024	4-001-5-14-332	SHF/EOC FUEL TO 9.23 LESS CRED	153.60		
276	WEX	WEX BANK	344662	302	10/11/2024	4-001-5-14-332	SHF/EOC FUEL TO 9.23 LESS CRED	13,030.75-		
							*** VENDOR		276 TOTAL	15,253.11
							TOTAL FUND 001			217,316.64
827	ROBINSON, JEFFREY	JEFFREY ROBINSON	344651	110829 AP	10/11/2024	4-106-5-00-250	SEPTEMBER 2024 JAIL LIAISON ST	647.96		
							TOTAL FUND 106			647.96
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	344619	110797 AP	10/11/2024	4-108-5-00-280	HEALTH DEPT OCTOBER	1,200.00		
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	344619	110797 AP	10/11/2024	4-108-5-00-280	HEALTH DEPT OCTOBER	300.00		
							*** VENDOR		22543 TOTAL	1,500.00
6055	FLEETHOSTER ACH	FLEETHOSTER	344663	303	10/11/2024	4-108-5-00-213	PS-INV104512 NOVEMBER CAMERAS	39.90		
243	GEOTAB	GEOTAB USA INC	344554	110766 AP	10/08/2024	4-108-5-00-213	LEAV01 SEPTEMBER GEOLOCATING	37.74		
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	344562	110774 AP	10/08/2024	4-108-5-00-280	C-10180 PRENATAL CLINICAL SERV	1,800.00		
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	344562	110774 AP	10/08/2024	4-108-5-00-280	C-10180 PRENATAL CLINICAL SERV	1,800.00		
							*** VENDOR		1629 TOTAL	3,600.00
2	WATER DEPT	WATER DEPT	344574	110786 AP	10/08/2024	4-108-5-00-219	WATER SVC EMS ADMIN, WIC, HEAL	38.09		
2	WATER DEPT	WATER DEPT	344574	110786 AP	10/08/2024	4-108-5-00-606	WATER SVC EMS ADMIN, WIC, HEAL	12.70		
							*** VENDOR		2 TOTAL	50.79
276	WEX	WEX BANK	344662	302	10/11/2024	4-108-5-00-304	FUEL TO 9.23 HEALTH DEPT	49.47		
276	WEX	WEX BANK	344662	302	10/11/2024	4-108-5-00-606	FUEL TO 9.23 HEALTH DEPT	1.28		
276	WEX	WEX BANK	344662	302	10/11/2024	4-108-5-00-610	FUEL TO 9.23 HEALTH DEPT	.86		
							*** VENDOR		276 TOTAL	51.61
							TOTAL FUND 108			5,280.04

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
195	NEW DIRECTIONS	NEW DIRECTIONS	344644	110822 AP	10/11/2024	4-112-5-00-220	EC17346 OCT 2024-SEP 2025	8,004.96	
								TOTAL FUND 112	8,004.96
14543	ALL PRO LA	ALL PRO LAUNDRY EQUIPMENT	344611	110789 AP	10/11/2024	4-115-5-00-408	3 WASHERS, LABOR/INSTALL/TRADE	42,150.00	
								TOTAL FUND 115	42,150.00
843	FIDLAR	FIDLAR	344553	110765 AP	10/08/2024	4-119-5-00-252	2010343 BASTION AVID HOSTING O	3,950.00	
843	FIDLAR	FIDLAR	344553	110765 AP	10/08/2024	4-119-5-00-402	2010343 SCAN AGREEMENT M24-475	926.97	
								*** VENDOR 843 TOTAL	4,876.97
41	UNDERGROUN	UNDERGROUND VAULTS & STORAGE	344658	110836 AP	10/11/2024	4-119-5-00-252	102396 LEAS RENTAL E/A GRTOR/G	19.84	
								TOTAL FUND 119	4,896.81
24562	JJA	KDOC:DIV OF JUVENILE SERVICES	344635	110813 AP	10/11/2024	4-123-5-00-301	JCPG FY24 UNSPENT FUNDS	32,590.00	
								TOTAL FUND 123	32,590.00
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	344620	110798 AP	10/11/2024	4-126-5-00-225	1220762 WATER/COOLER RENTAL	42.00	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	344664	304	10/11/2024	4-126-5-00-221	FBN5156141 OCTOBER VEHICLE LEA	14.77	
6055	FLEETHOSTER ACH	FLEETHOSTER	344663	303	10/11/2024	4-126-5-00-221	PS-INV104512 NOVEMBER CAMERAS	20.00	
243	GEOTAB	GEOTAB USA INC	344554	110766 AP	10/08/2024	4-126-5-00-221	LEAV01 SEPTEMBER GEOLOCATING	16.33	
7098	QUILL CORP	QUILL CORP	344647	110825 AP	10/11/2024	4-126-5-00-321	5645204 COMM CORR OFFICE SUPPL	148.47	
7098	QUILL CORP	QUILL CORP	344647	110825 AP	10/11/2024	4-126-5-00-321	5645204 COMM CORR OFFICE SUPPL	110.38	
7098	QUILL CORP	QUILL CORP	344647	110825 AP	10/11/2024	4-126-5-00-321	5645204 COMM CORR OFFICE SUPPL	132.94	
								*** VENDOR 7098 TOTAL	391.79
113	SUMNERONE INC	SUMNERONE INC	344655	110833 AP	10/11/2024	4-126-5-00-321	50COL COMM CORR CPPIES	107.30	
276	WEX	WEX BANK	344662	302	10/11/2024	4-126-5-00-221	FUEL TO 9.23 COMMUNITY CORRECT	16.07	
								TOTAL FUND 126	608.26
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	344633	110811 AP	10/11/2024	4-127-5-00-3	UA TEST CUPS	1,278.00	
								TOTAL FUND 127	1,278.00
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	344664	304	10/11/2024	4-133-5-00-229	FBN5156141 OCTOBER VEHICLE LEA	9,864.89	
6055	FLEETHOSTER ACH	FLEETHOSTER	344663	303	10/11/2024	4-133-5-00-229	PS-INV104512 NOVEMBER CAMERAS	998.65	
243	GEOTAB	GEOTAB USA INC	344554	110766 AP	10/08/2024	4-133-5-00-229	LEAV01 SEPTEMBER GEOLOCATING	1,258.69	
113	SUMNERONE INC	SUMNERONE INC	344655	110833 AP	10/11/2024	4-133-5-00-301	10-2 50LWC PW COPIER	53.91	
276	WEX	WEX BANK	344662	302	10/11/2024	4-133-5-00-304	10-1 FUEL FOR 10-18 PUB WORKS	79.33	
								TOTAL FUND 133	12,255.47
833	GENOA HEALTHCARE	GENOA HEALTHCARE LLC	344628	110806 AP	10/11/2024	4-135-5-00-200	COPAY/CLIENT MEDS 310/1462 & 3	13.28	
833	GENOA HEALTHCARE	GENOA HEALTHCARE LLC	344628	110806 AP	10/11/2024	4-135-5-00-200	COPAY/CLIENT MEDS 310/1462 & 3	8.01	
833	GENOA HEALTHCARE	GENOA HEALTHCARE LLC	344628	110806 AP	10/11/2024	4-135-5-00-200	COPAY/CLIENT MEDS 310/1462 & 3	7.14	
833	GENOA HEALTHCARE	GENOA HEALTHCARE LLC	344628	110806 AP	10/11/2024	4-135-5-00-200	COPAY/CLIENT MEDS 310/1462 & 3	5.00	
								*** VENDOR 833 TOTAL	33.43
28526	GUIDANCE C	THE GUIDANCE CENTER (TRAINING	344630	110808 AP	10/11/2024	4-135-5-00-200	STMT 2 CARLOS MENA'S SERVICES	750.00	
28526	GUIDANCE C	THE GUIDANCE CENTER (TRAINING	344630	110808 AP	10/11/2024	4-135-5-00-200	STMT 2 CARLOS MENA'S SERVICES	750.00	
28526	GUIDANCE C	THE GUIDANCE CENTER (TRAINING	344630	110808 AP	10/11/2024	4-135-5-00-200	STMT 2 CARLOS MENA'S SERVICES	750.00	
28526	GUIDANCE C	THE GUIDANCE CENTER (TRAINING	344630	110808 AP	10/11/2024	4-135-5-00-200	STMT 2 CARLOS MENA'S SERVICES	750.00	
28526	GUIDANCE C	THE GUIDANCE CENTER (TRAINING	344630	110808 AP	10/11/2024	4-135-5-00-200	STMT 2 CARLOS MENA'S SERVICES	750.00	
28526	GUIDANCE C	THE GUIDANCE CENTER (TRAINING	344630	110808 AP	10/11/2024	4-135-5-00-201	SEPT JAIL LIAISON	8,773.24	
								*** VENDOR 28526 TOTAL	12,523.24
								TOTAL FUND 135	12,556.67
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	344620	110798 AP	10/11/2024	4-136-5-00-203	1274542 WATER/COOLER RENTAL	21.00	

warrants by vendor

START DATE: 10/05/2024 END DATE: 10/11/2024

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	344620	110798 AP	10/11/2024	4-136-5-00-223	1274542 WATER/COOLER RENTAL	21.00		
							*** VENDOR		1220 TOTAL	42.00
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	344664	304	10/11/2024	4-136-5-00-221	FBN5156141 OCTOBER VEHICLE LEA	39.77		
6055	FLEETHOSTER ACH	FLEETHOSTER	344663	303	10/11/2024	4-136-5-00-221	PS-INV104512 NOVEMBER CAMERAS	40.00		
243	GEOTAB	GEOTAB USA INC	344554	110766 AP	10/08/2024	4-136-5-00-221	LEAV01 SEPTEMBER GEOLOCATING	32.66		
7098	QUILL CORP	QUILL CORP	344647	110825 AP	10/11/2024	4-136-5-00-301	5645204 COMM CORR OFFICE SUPPL	38.82		
7098	QUILL CORP	QUILL CORP	344647	110825 AP	10/11/2024	4-136-5-00-301	5645204 COMM CORR OFFICE SUPPL	36.77		
7098	QUILL CORP	QUILL CORP	344647	110825 AP	10/11/2024	4-136-5-00-301	5645204 COMM CORR OFFICE SUPPL	23.33		
7098	QUILL CORP	QUILL CORP	344647	110825 AP	10/11/2024	4-136-5-00-321	5645204 COMM CORR OFFICE SUPPL	38.83		
7098	QUILL CORP	QUILL CORP	344647	110825 AP	10/11/2024	4-136-5-00-321	5645204 COMM CORR OFFICE SUPPL	36.78		
7098	QUILL CORP	QUILL CORP	344647	110825 AP	10/11/2024	4-136-5-00-321	5645204 COMM CORR OFFICE SUPPL	23.33		
7098	QUILL CORP	QUILL CORP	344647	110825 AP	10/11/2024	4-136-5-00-341	5645204 COMM CORR OFFICE SUPPL	38.82		
7098	QUILL CORP	QUILL CORP	344647	110825 AP	10/11/2024	4-136-5-00-341	5645204 COMM CORR OFFICE SUPPL	36.77		
7098	QUILL CORP	QUILL CORP	344647	110825 AP	10/11/2024	4-136-5-00-341	5645204 COMM CORR OFFICE SUPPL	23.33		
							*** VENDOR		7098 TOTAL	296.78
113	SUMNERONE INC	SUMNERONE INC	344655	110833 AP	10/11/2024	4-136-5-00-223	JUV COMM CORR COPIES	23.59		
113	SUMNERONE INC	SUMNERONE INC	344655	110833 AP	10/11/2024	4-136-5-00-243	JUV COMM CORR COPIES	23.58		
113	SUMNERONE INC	SUMNERONE INC	344655	110833 AP	10/11/2024	4-136-5-00-301	JUV COMM CORR COPIES	23.59		
							*** VENDOR		113 TOTAL	70.76
276	WEX	WEX BANK	344662	302	10/11/2024	4-136-5-00-208	FUEL TO 9.23 COMMUNITY CORRECT	8.03		
276	WEX	WEX BANK	344662	302	10/11/2024	4-136-5-00-221	FUEL TO 9.23 COMMUNITY CORRECT	8.04		
							*** VENDOR		276 TOTAL	16.07
							TOTAL FUND 136			538.04

6055	FLEETHOSTER ACH	FLEETHOSTER	344663	303	10/11/2024	4-137-5-00-229	PS-INV104512 NOVEMBER CAMERAS	300.00		
243	GEOTAB	GEOTAB USA INC	344554	110766 AP	10/08/2024	4-137-5-00-229	LEAV01 SEPTEMBER GEOLOCATING	288.75		
							TOTAL FUND 137			588.75

7098	QUILL CORP	QUILL CORP	344647	110825 AP	10/11/2024	4-138-5-00-301	5645204 COMM CORR OFFICE SUPPL	8.69		
7098	QUILL CORP	QUILL CORP	344647	110825 AP	10/11/2024	4-138-5-00-301	5645204 COMM CORR OFFICE SUPPL	8.89		
7098	QUILL CORP	QUILL CORP	344647	110825 AP	10/11/2024	4-138-5-00-301	5645204 COMM CORR OFFICE SUPPL	27.88		
							*** VENDOR		7098 TOTAL	45.46
276	WEX	WEX BANK	344662	302	10/11/2024	4-138-5-00-227	FUEL TO 9.23 COMMUNITY CORRECT	125.26		
							TOTAL FUND 138			170.72

350	TREASURER	LEAVENWORTH COUNTY	344573	110785 AP	10/08/2024	4-144-5-00-2	COA CHANGE BANK FOR PALS FUNDR	100.00		
							TOTAL FUND 144			100.00

559	COBURNCO LLC	CLAY E COBURN III	344550	110762 AP	10/08/2024	4-145-5-00-306	CO ON AGING VEHICLE FLEET WASH	41.00		
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	344664	304	10/11/2024	4-145-5-00-230	FBN5156141 OCTOBER VEHICLE LEA	17,576.17		
6055	FLEETHOSTER ACH	FLEETHOSTER	344663	303	10/11/2024	4-145-5-00-230	PS-INV104512 NOVEMBER CAMERAS	678.70		
243	GEOTAB	GEOTAB USA INC	344554	110766 AP	10/08/2024	4-145-5-00-230	LEAV01 SEPTEMBER GEOLOCATING	522.56		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	344637	110815 AP	10/11/2024	4-145-5-00-201	CO ON AGING - GOLD COPY PAPER	33.75		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	344642	110820 AP	10/11/2024	4-145-5-00-208	OPK596_K COLOR COPIER @ CO ON	21.80		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	344642	110820 AP	10/11/2024	4-145-5-00-208	OPK596_K COLOR COPIER @ CO ON	586.51		
							*** VENDOR		2059 TOTAL	608.31
770	POLL	BASEHOR UNITED METHODIST CHURC	344569	110781 AP	10/08/2024	4-145-5-00-246	OCTOBER MEAL STIPEND	136.00		
770	POLL	BASEHOR UNITED METHODIST CHURC	344569	110781 AP	10/08/2024	4-145-5-05-202	OCTOBER MEAL STIPEND	56.00		
770	POLL	BASEHOR UNITED METHODIST CHURC	344569	110781 AP	10/08/2024	4-145-5-07-202	OCTOBER MEAL STIPEND	8.00		
							*** VENDOR		770 TOTAL	200.00
865	POLL	WEST HAVEN BAPTIST CHURCH	344570	110782 AP	10/08/2024	4-145-5-00-246	OCTOBER UTILITY STIPEND	136.00		
865	POLL	WEST HAVEN BAPTIST CHURCH	344570	110782 AP	10/08/2024	4-145-5-05-202	OCTOBER UTILITY STIPEND	56.00		

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
865	POLL	WEST HAVEN BAPTIST CHURCH	344570	110782 AP	10/08/2024	4-145-5-07-202	OCTOBER UTILITY STIPEND	8.00	
							*** VENDOR	865 TOTAL	200.00
350	TREASURER	LEAVENWORTH COUNTY	344657	110835 AP	10/11/2024	4-145-5-00-746	CASH BANK FOR NOV 2 MEALS ON W	1,800.00	
							TOTAL FUND 145		21,660.49
25081	SHRED-IT	STERICYCLE, INC	344653	110831 AP	10/11/2024	4-146-5-00-218	1000223177 FEES NOT PAID FROM	1,419.82	
							TOTAL FUND 146		1,419.82
12605	MUSHLIN, GARY	GARY MUSHLIN	344567	110779 AP	10/08/2024	4-147-5-00-3	DEPOSIT TO ORDER HUMIDIFIER FO	100.00	
							TOTAL FUND 147		100.00
876	KS STATEBANK	KS STATEBANK	344561	110773 AP	10/08/2024	4-153-5-00-3	3363326-09-2024 LEASE PMT 1 OF	152,174.25	
							TOTAL FUND 153		152,174.25
1061	B & W FIRE LLC	B & W FIRE LLC	344613	110791 AP	10/11/2024	4-160-5-00-263	090066 SOLID WASTE EXTINGUISHE	619.80	
1971	CAROLINA SOFTWARE	CAROLINA SOFTWARE	344616	110794 AP	10/11/2024	4-160-5-00-263	WASTEWORCS SOFTWARE MAINT OT 1	500.00	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	344664	304	10/11/2024	4-160-5-00-215	FBN5156141 OCTOBER VEHICLE LEA	1,149.88	
446	EQUIPMENT SHARE	EQUIPMENT SHARE INC	344552	110764 AP	10/08/2024	4-160-5-00-213	48309 EMISSION SYSTEM (REC'D 1	2,222.37	
6055	FLEETHOSTER ACH	FLEETHOSTER	344663	303	10/11/2024	4-160-5-00-215	PS-INV104512 NOVEMBER CAMERAS	119.80	
243	GEOTAB	GEOTAB USA INC	344554	110766 AP	10/08/2024	4-160-5-00-215	LEAV01 SEPTEMBER GEOLOCATING	97.98	
22605	HINCKLEY S	HINCKLEY SPRINGS	344557	110769 AP	10/08/2024	4-160-5-00-263	586990012811238 DRINKING WATER	76.44	
7258	L & R REFR	L & R REFRIGERATION SERVICE CO	344563	110775 AP	10/08/2024	4-160-5-00-208	SVC CALL & RE OVER REFRIGERANT	62.00	
7258	L & R REFR	L & R REFRIGERATION SERVICE CO	344563	110775 AP	10/08/2024	4-160-5-00-208	SVC CALL & RE OVER REFRIGERANT	303.75	
7258	L & R REFR	L & R REFRIGERATION SERVICE CO	344563	110775 AP	10/08/2024	4-160-5-00-208	SVC CALL & RE OVER REFRIGERANT	75.00	
							*** VENDOR	7258 TOTAL	440.75
17209	REDDI SERV	REDDI SERVICES	344648	110826 AP	10/11/2024	4-160-5-00-263	OCTOBER MONTHLY SEPTIC (SOLID	350.00	
534	SANDS CONSTRUCTION	SANDS CONSTRUCTION LLC	344652	110830 AP	10/11/2024	4-160-5-00-402	SOLID WASTE - INBOUND SCALE AP	5,210.00	
276	WEX	WEX BANK	344662	302	10/11/2024	4-160-5-00-304	FUEL TO 9.23 SOLID WASTE	77.81	
2007	WIRENUTS	WIRENUTS	344661	110839 AP	10/11/2024	4-160-5-00-213	SOLID WATE ADD'T CAM,REPL CTRL	1,237.99	
2007	WIRENUTS	WIRENUTS	344661	110839 AP	10/11/2024	4-160-5-00-213	SOLID WATE ADD'T CAM,REPL CTRL	674.00	
2007	WIRENUTS	WIRENUTS	344661	110839 AP	10/11/2024	4-160-5-00-213	SOLID WATE ADD'T CAM,REPL CTRL	59.99	
							*** VENDOR	2007 TOTAL	1,971.98
							TOTAL FUND 160		12,836.81
615	KIMLEY-HORN	KIMLEY-HORN & ASSOCIATES, INC	344603	1769 AP	10/10/2024	4-171-5-02-201	10-1 SS4A SVC TO 8.31	44,000.00	
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	344604	1770 AP	10/10/2024	4-171-5-01-301	10-2 LVPW RECORDING FEES HRRR	89.00	
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	344604	1770 AP	10/10/2024	4-171-5-01-301	10-2 LVPW RECORDING FEES HRRR	72.00	
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	344604	1770 AP	10/10/2024	4-171-5-01-301	10-2 LVPW RECORDING FEES HRRR	72.00	
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	344604	1770 AP	10/10/2024	4-171-5-01-301	10-2 LVPW RECORDING FEES HRRR	72.00	
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	344604	1770 AP	10/10/2024	4-171-5-01-301	10-2 LVPW RECORDING FEES HRRR	72.00	
							*** VENDOR	1814 TOTAL	377.00
							TOTAL FUND 171		44,377.00
2777	ALFRED BENESCH & CO	ALFRED BENESCH & CO	344580	10273 AP	10/08/2024	4-172-5-00-301	ARPA260 3.1 CULVERTS MHS22005.	10,205.07	
586	EBERT CONTRUCTION	EBERT CONSTRUCTION CO, INC	344581	10274 AP	10/08/2024	4-172-5-00-302	ARPA262 3.6 BRIDGE T-34 TO 9.3	80,246.69	
586	EBERT CONTRUCTION	EBERT CONSTRUCTION CO, INC	344583	10276 AP	10/08/2024	4-172-5-00-302	ARPA261 3.7 BTR A-49 TO 9.30.2	300,798.53	
							*** VENDOR	586 TOTAL	381,045.22
845	MEGAKC CORP	MEGAKC CORPORATION	344582	10275 AP	10/08/2024	4-172-5-00-301	ARPA259 3.1 GRP 2 801 LEAV	21,882.57	
							TOTAL FUND 172		413,132.86
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	344542	110754 AP	10/08/2024	4-174-5-00-210	TOWER GENERATOR AND HVAC MAINT	395.00	
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	344542	110754 AP	10/08/2024	4-174-5-00-210	TOWER GENERATOR AND HVAC MAINT	175.00	

START DATE: 10/05/2024 END DATE: 10/11/2024

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#								
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	344542	110754 AP	10/08/2024	4-174-5-00-210	TOWER GENERATOR MAINT, I-70 GE		395.00		
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	344542	110754 AP	10/08/2024	4-174-5-00-210	TOWER GENERATOR MAINT, I-70 GE		395.00		
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	344542	110754 AP	10/08/2024	4-174-5-00-210	TOWER GENERATOR MAINT, I-70 GE		395.00		
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	344542	110754 AP	10/08/2024	4-174-5-00-210	TOWER GENERATOR MAINT, I-70 GE		4,178.15		
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	344542	110754 AP	10/08/2024	4-174-5-00-210	TOWER SITE HVAC/GEN MAINTENANC		175.00		
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	344542	110754 AP	10/08/2024	4-174-5-00-210	TOWER SITE HVAC/GEN MAINTENANC		395.00		
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	344542	110754 AP	10/08/2024	4-174-5-00-210	TOWER SITE HVAC/GEN MAINTENANC		175.00		
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	344542	110754 AP	10/08/2024	4-174-5-00-210	TOWER SITE HVAC/GEN MAINTENANC		395.00		
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	344542	110754 AP	10/08/2024	4-174-5-00-210	TOWER SITE HVAC/GEN MAINTENANC		175.00		
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	344542	110754 AP	10/08/2024	4-174-5-00-210	TOWER SITE HVAC/GEN MAINTENANC		395.00		
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	344609	110787 AP	10/11/2024	4-174-5-00-210	FT LEAV TOWER SITE GENERATOR M		1,075.03		
									*** VENDOR	2138 TOTAL	8,718.18
8020	APCO INT'L	APCO INTERNATIONAL	344612	110790 AP	10/11/2024	4-174-5-00-202	PUBLIC SAFETY 911 DISP RECERT		35.00		
									TOTAL FUND 174	8,753.18	

11982	UNIFIED GO	WYANDOTTE CO SHERIFF	344659	110837 AP	10/11/2024	4-195-5-00-3	JUVENILE HOUSING SEPTEMBER		19,950.00		
									TOTAL FUND 195	19,950.00	

18885	HAYNES EQU	HAYNES EQUIPMENT CO	344631	110809 AP	10/11/2024	4-210-5-00-2	SEWER DIST 1 SVC CALL - DANA L		375.00		
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	344559	110771 AP	10/08/2024	4-210-5-00-2	08-LVPWD01 LOCATES		9.60		
									TOTAL FUND 210	384.60	

1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	344559	110771 AP	10/08/2024	4-212-5-00-2	08-LVPWD01 LOCATES		1.20		
									TOTAL FUND 212	1.20	

1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	344559	110771 AP	10/08/2024	4-218-5-00-2	08-LVPWD01 LOCATES		1.20		
									TOTAL FUND 218	1.20	

586	EBERT CONTRUCTION	EBERT CONSTRUCTION CO,INC	344623	110801 AP	10/11/2024	4-220-5-10-400	10-1 HP-36 CONSTRUCITION		135,378.87		
									TOTAL FUND 220	135,378.87	

451	AETNA	AETNA LIFE INSURANCE COMPANY	344610	110788 AP	10/11/2024	4-510-2-00-939	108798268 OCTOBER PREMIUMS HEA		400,870.64		
451	AETNA	AETNA LIFE INSURANCE COMPANY	344610	110788 AP	10/11/2024	4-510-2-00-939	108798268 OCTOBER PREMIUMS HEA		5,862.55		
451	AETNA	AETNA LIFE INSURANCE COMPANY	344610	110788 AP	10/11/2024	4-510-2-00-939	108798268 OCTOBER PREMIUMS HEA		2,238.11		
451	AETNA	AETNA LIFE INSURANCE COMPANY	344610	110788 AP	10/11/2024	4-510-2-00-939	108798268 OCTOBER PREMIUMS HEA		.00		
451	AETNA	AETNA LIFE INSURANCE COMPANY	344610	110788 AP	10/11/2024	4-510-2-00-944	108798268 OCTOBER PREMIUMS HEA		2,532.96		
451	AETNA	AETNA LIFE INSURANCE COMPANY	344610	110788 AP	10/11/2024	4-510-2-00-944	108798268 OCTOBER PREMIUMS HEA		167.82		
									*** VENDOR	451 TOTAL	411,672.08
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	344621	110799 AP	10/11/2024	4-510-2-00-942	OCTOBER DENTAL PREMIUMS 51269		19,511.38		
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	344621	110799 AP	10/11/2024	4-510-2-00-942	OCTOBER DENTAL PREMIUMS 51269		126.02		
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	344621	110799 AP	10/11/2024	4-510-2-00-942	OCTOBER DENTAL PREMIUMS 51269		1,824.16		
									*** VENDOR	1504 TOTAL	21,461.56
758	GUARDIAN	THE GUARDIAN LIFE INSURANCE CO	344629	110807 AP	10/11/2024	4-510-2-00-961	OCTOBER SHORT TERM DISABILITY		8,725.29		
1485	RELIANCE STANDARD	RELIANCE STANDARD	344650	110828 AP	10/11/2024	4-510-2-00-962	GL144512 ER GRP LIFE AND VOL L		1,565.60		
1485	RELIANCE STANDARD	RELIANCE STANDARD	344650	110828 AP	10/11/2024	4-510-2-00-965	GL144512 ER GRP LIFE AND VOL L		3,303.38		
									*** VENDOR	1485 TOTAL	4,868.98
									TOTAL FUND 510	446,727.91	

									TOTAL ALL CHECKS	1,595,880.51	

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	217,316.64
106	OPIOID SETTLEMENT	647.96
108	COUNTY HEALTH	5,280.04
112	EMPLOYEE BENEFIT	8,004.96
115	EQUIPMENT RESERVE	42,150.00
119	ROD TECHNOLOGY	4,896.81
123	JUVENILE CRIME PREVENTION	32,590.00
126	COMM CORR ADULT	608.26
127	COMM CORR ADULT NON GRANT	1,278.00
133	ROAD & BRIDGE	12,255.47
135	COMM CORR OPIOID	12,556.67
136	COMM CORR JUVENILE	538.04
137	LOCAL SERVICE ROAD & BRIDGE	588.75
138	JUV INTAKE & ASSESSMENT	170.72
144	PALS (PETS AND LOVING SENIORS	100.00
145	COUNCIL ON AGING	21,660.49
146	COUNTY TREASURER SPECIAL	1,419.82
147	MEMORIALS (COA)	100.00
153	PUBLIC WORKS,EQUIP.RESERVE FUND	152,174.25
160	SOLID WASTE MANAGEMENT	12,836.81
171	S TAX CAP RD PROJ: BONDS	44,377.00
172	AMERICAN RECOVERY PLAN	413,132.86
174	911	8,753.18
195	JUVENILE DETENTION	19,950.00
210	SEWER DISTRICT 1: HIGH CREST	384.60
212	SEWER DISTRICT 2: TIMBERLAKES	1.20
218	SEWER DIST #5	1.20
220	CAP IMPR: RD & BRIDGE	135,378.87
510	PAYROLL CLEARING	446,727.91
	TOTAL ALL FUNDS	1,595,880.51

Consent Agenda 10/16/2024

Checks 10/5 - 10/11

Leavenworth County Request for Board Action

Date: October 10th, 2024

To: Board of County Commissioners

Department Head Approval: *B. Noll*

Additional Reviews as needed:

Budget Review Administrator Review Legal Review

Action Requested: Approval of the 2025 Dust Control Request Form.

Recommendation: Approve

Analysis:

Hard surface dust control policies are articulated in Resolution 2022-27. The only change between the 2024 and 2025 program is the cost.

The cost for installation and maintenance for the 2025 Hard Surface Dust Control program will increase approximately 6.7% from the 2024 program to account for an increase in costs of labor. Analysis of the completed 2024 program indicates that this proposed increase would cover only the minimum cost to provide a hard-pave surface on any gravel roadway. Any additional costs, such as a need for increased roadway preparations, will be subsidized by the Department of Public Works from the Dust Control line-item in the Road and Bridge Budget. In 2022, the road department switched from three coats of chip and seal for this program and utilized a single application of asphalt material.

Cost for 2025 installation: \$30.00/LF

**Cost for 2023 non-connected maintenance:
\$9.75/LF**

Applications will no longer be accepted past May 15, 2025, if the program has not already reached capacity at that time.

Alternatives: Table, deny

Budgetary Impact:

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

Total Amount Requested: Majority Resident Funded, Subsidized amount will only be known after residents sign up for the program, each site is reviewed, and the resident's payment method is determined.

Additional Attachments:

Request for Hard Surface Dust Control 2025 Form

REQUEST FOR HARD SURFACE 2025 DUST CONTROL

Dust Control requests must be a minimum of 300 consecutive feet and a maximum of 2,640 consecutive feet. A group of neighbors may split the cost if desired, and are encouraged to submit their application as a group, if payment is presented in full. 5-Year County Financing may be available through the County Clerk for connected Hard Surface Dust Control installations, as defined within the current Gravel Road Dust Abatement policy. For all applications requesting financing, individual property owner must apply separately.

Any non-connected Hard Surface Dust Control will **not** receive future maintenance provided by the County and will require future maintenance to be paid for by the property owner. If roadways are not maintained, the roadway will be returned to gravel upon disrepair.

Dust Control is available on a first come, first serve basis. The 2024 program will be closed to requests after May 15, 2024 or after receiving registration of 6 total projects, whichever occurs first.

1 - INSTALLATION OF ASPHALT DUST CONTROL - \$30.00 PER FOOT

2 – MAINTENANCE NON-CONNECTED - \$9.75 PER FOOT: Applies to existing chip & seal dust control sections that are ineligible for County funded maintenance (non-connected Hard Surface Dust Control locations)

- One (1) application of road oil and one (1) application of Cover Material.

Please complete the bottom portion of this form and return it with your verification of financing, check or money order payable to Leavenworth County, 300 Walnut St., Leavenworth, KS 66048. Should you have any questions, please contact Public Works (913) 684-0470 or the County Shop at (913) 727-1800. You can obtain a form by coming to the Department of Public Works, calling an email request, emailing a request to publicworks@leavenworthcounty.gov or visiting www.leavenworthcounty.gov

DUST CONTROL PROGRAM REGISTRATION FORM

Please check one: ___ Installation \$30.00 per foot ___ Maintenance \$9.75 per foot

___ Applicant is Requesting Financing*

I UNDERSTAND THE WORK IS TEMPORARY IN NATURE AND THE EFFECTIVENESS OF THE DUST CONTROL METHOD IS NOT WARRANTED OR GURANTEED.

Name _____ Daytime Phone _____

Address _____ City _____ Zip _____

PID _____ Requested Road: _____

Lineal feet requested _____ (300-foot maximum) x \$ _____ (price per foot) = \$ _____ (Total Due)

PAYMENT IN FULL OR FINANCING REQUEST* MUST BE SUBMITTED WITH THIS REGISTRATION FORM

*Resident will be notified of approval by phone. If financing is denied, payment must be received in full within 14 days of notification or application will be removed from the program and reapplication will be required.

DATE RECEIVED STAMP	PUBLIC WORKS OFFICE USE ONLY Check#: _____ or Financed _____ PW Signature: _____ PW Printed Name: _____
CLERK'S OFFICE USE ONLY (IF FINANCED) I VERIFY THAT THERE ARE NO UNPAID/OUTSTANDING TAXES ASSOCIATED WITH THE REQUESTING PROPERTY: PID _____ Clerk's Office Signature: _____ Clerk's Office Printed Name: _____	

LEAVENWORTH COUNTY SOLID WASTE DEPARTMENT
Quarterly Report July - September, 2024
Presented October 16, 2024

Tonnage/Materials

- 11,067 customers serviced.
- 8,304 tons processed.
- 3,950 tons of MSW (municipal solid waste).
- 4,005 tons of C & D (construction and demolition).
- 6 ton of free brush.
- 278 tons total brush processed.
- 339 free tires.
- 20 tons total tires processed.

Annual Clean-up

- 167 Residents – 85 tons

KDHE

- Annual composting permit is renewed until 7/31/25.
- The annual Solid Waste Management Plan review is approved until 3/24/2025.
- The annual transfer station permits 0755 is renewed until 7/31/25.
- The 2022–5-Year Solid Waste Management Plan Update is due 3/12/2027.
- The annual stormwater permit is renewed until 3/24/25. Completed ¼ report.
- HHW permit 0901 is renewed until 7/31/25.
- The updated HHW operating plan sent in 9/7/23 was approved on 5/23/24.
- Next HHW pickup is due 12/17/24.
- 3rd ¼ tonnage report sent in.

HHW

- Had 365 appointments.
- Received Latex disposal approval for profile 211638KS.

MEETINGS/TRAINING

- Monthly safety/information staff meetings.
- County monthly safety meetings.
- BOCC ¼ report.
- Met with prison i.e. bike recycling.
- Completed required HHW recertification.
- Haylee attend 24 required HHW training.
- Attended Solid Waste Committee Meeting.
- Attended Marc meeting.

MISCELLANEOUS

- Buildings and Grounds installed new grates for customers to walk on when checking in at inbound.
- Sands replaced approach concrete that was pushing into inbound scale.



COUNTY OF LEAVENWORTH

Department of Buildings and Grounds

Buildings & Grounds

Court House

- RFP for Phase 1 roof
- Treanor Architectural preparing documents
- Midcontinental have completed overhead protection
- AHU 2 replaced all bearings and pulleys
- Replace fan motor on chiller
- Chiller cleaning

Transfer Station

- Clearing for burn pile
- Removed door and closed in with ac
- Regrade drive with millings and rolled
- Sprayed for weeds and mowing
- Replaced concrete directly Infront of scale

EMS/ HD

- Replace sections of concrete on EMS 1 apron
- Work to main living HVAC
- Carpet warranty work replacement of areas that popped
- EMS 3 can light conversion to LED

Cushing

- Elevator work to door thresholds
- Program work on HVAC controllers to keep system in setpoints
- Chiller cleaning tower and baskets

Justice Center

- Chiller cleaning
- Large Chiller 2 motor replacements
- Small Trane chiller 1 motor replacement

Misc

- Square footage breakdown of facilities and personal
- Working on LED Incentives to convert County over fulling on incentives and grant (2025)
 - TO COMPLETE WITHIN A CALENDAR YEAR

○ Sewer Districts

- High Crest Grinder replacements x2 and repairs x3
- Ginger Creek lift stations cleaned
- All lagoons mowed
- Lagoons with duckweed treated by Noxious weeds



10/9/2024

FY25 Q1 Report

Leavenworth County, Community Corrections



Jamie VanHouten, MS, CPM | Director

Q1 Operational Overview:

- Active Adult Probation Clients | 126
- Inactive/Warrant Clients | 64
- Youth Probation Clients | 24
- JIAS Youth Served | 189 JIAS events in FY24, Q1 - 36
- YJRC Prevention Services | 39 in Q1, 39 YTD
 - Day Reporting, Truancy, Anger Management, Vaping/Drugs/Alcohol, Parenting Programs
- 32 adult cases closed in Q1 | 32 closed YTD
 - 9 successful closures
 - 6 returned to originating counties (3 successful closures, 3 violators)
 - 6 unsuccessfully closed by court
 - 11 revoked and sent to KDOC
- 5 juvenile cases closed in Q1 | 5 closed YTD
 - 4 successful
 - 1 unsuccessful

Q1 Administration:

- Recently awarded the FY25 BJA Grant for Justice and Mental Health Collaboration for \$550k
- Received KDOC Quality Assurance results on July 9th (83%) and executing policy changes per QIP
- Completed KFAF grant (3rd RFP) for FY25 on August 2nd and KDOC Rolling Hills grant for youth in Crisis for FY25-FY26 on July 15th but waiting on notification on both expected by November 30th (\$800k)
- Managing three KDOC grants, KFAF grant, MFAF funds, and county budget (6 funding sources)
- Current Staff | 14
- Open Positions | 0
- YTD New Hires | 0
- YTD Terminations | 0
 - YTD turnover 0

Q1 Admin Projects:

- Hosted Community Resource Fair July 17th-18th at Anthony Elementary -Great turn out
- Hosted Sequential Intercept Mapping workshop July 25th-26th -Amazing event
- Nominated to chair Leavenworth- Mental Health Advisory Council
- Began working on priorities identified in SIM Workshop