

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. All visitors will be required to wear a mask. 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
November 10, 2020
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 November 4, 2020
- b) Approval of the minutes of the work session of November 4, 2020
- c) Approval of the schedule for the week November 16, 2020
- d) Approval of the check register
- e) Approve and sign the OCB's
- f) Approve letters for Blaise Overbey and Chandler Skahan for Eagle Rank.
- g) Appointment of Aimee Bateman to the Juvenile Community Corrections Advisory Board.
- h) Approve a letter of support for the Guidance Center 5310 grant application.
- i) Approve Board Order 2020-4, vacating a portion of Gilman Rd.
- j) Approve Board Order 2020-5, vacating a portion of 163rd St.
- k) Approve Board Order 2020-6, vacating a portion of Evans Rd, dedicated on lot 1 of Heartland Estates
- l) Approve Board Order 2020-7, vacating a portion of Evans Rd and portion of 178th St.

VII. FORMAL BOARD ACTION:

- a) Consider a motion to approve Resolution 2020-45 the Gravel Road Dust Control Policy and the 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) Executive session to discuss attorney/client privileges
- b) Executive session to discuss attorney/client privileges

IX. ADDITIONAL PUBLIC COMMENT IF NEEDED

X. ADJOURNMENT

**WORK SESSION TO DISCUSS ELECTION OFFICIAL VS. APPOINTED
DEPARTMENT HEADS**

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, November 9, 2020

Tuesday, November 10, 2020

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

Wednesday, November 11, 2020 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF VETERAN'S DAY

Thursday, November 12, 2020

11:30 a.m. LCDC meeting via Zoom

Friday, November 13, 2020

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

*****November 4, 2020*****

The Board of County Commissioners met in a regular session on Wednesday November 4, 2020. Commissioner Smith, Commissioner Culbertson, Commissioner Schimke and Commissioner Stieben are present; Commissioner Kaaz is present by phone; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Jamie Miller, EMS/Health Department Director; Krystal Voth, Planning and Zoning Director; Bill Noll, Infrastructure and Construction Services; Andy Dedeke, Leavenworth County Sheriff; Janice Van Parys, County Treasurer, Jennifer Schermbeck, Deputy County Treasurer

Residents: Duskin Hull, Dee Hull, Jennifer Hull, Ed Irvine, John Matthews, Joe Herring

PUBLIC COMMENT:

Holly Swearingen and Roger Swearingen commented on an agenda item.

ADMINISTRATIVE BUSINESS:

Andy Dedeke requested funding for an audit for an ongoing investigation with the County Treasurer's Office.

Discussion took place and concerns were raised over the cost and timing of the audit.

Sheriff Dedeke recommended to take no action today and work with the auditor and Treasurer on the timing and costs.

Commissioner Kaaz requested the removal of the check register from the consent agenda.

A motion was made by Commissioner Culbertson and seconded by Commissioner Schimke to accept the consent agenda minus the check registry.

Motion passed, 5-0.

A motion was made by Commissioner Schimke and seconded by Commissioner Culbertson to approve the check registry as presented.

Motion passed, 4-0, Commissioner Kaaz abstained.

Mark Loughry presented a donation agreement for St. Luke's Cushing Hospital.

A motion was made by Commissioner Kaaz and seconded by Commissioner Culbertson to accept the donation of St. Luke's Cushing Hospital building and grounds as described in the donation agreement and to authorize the chairman to execute the agreement upon the final preparation.

Motion passed, 5-0.

Jamie Miller presented a proposed pay plan for EMS technicians.

A motion was made by Commissioner Schimke and seconded by Commissioner Stieben to approve the pay plan for EMS.

Motion passed, 5-0.

Krystal Voth presented a memo for Tri-Hull Crane indicating the KDOT study is not completed.

A motion was made by Commissioner Stieben and seconded by Commissioner Schimke to table Tri-Hull Crane to January 13, 2021.

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

Ms. Voth presented Resolution 2020-43, a renewal of a special use permit for McLouth Ornamental Iron and Farm Repair.

A motion was made by Commissioner Culbertson and seconded by Commissioner Schimke to approve Resolution 2020-43 a special use permit for McLouth Ornamental Iron and Farm Repair.

Motion passed, 5-0.

Bill Noll requested approval of Resolution 2020-44, amending the current policy for closure or restriction of travel upon certain county roads.

A motion was made by Commissioner Schimke and seconded by Commissioner Culbertson to adopt Resolution 2020-44.

Motion passed, 5-0.

Mr. Noll requested approval of the 2021 dust control request form.

A motion was made by Commissioner Culbertson and seconded by Commissioner Stieben to table the dust control request form until next week.

Motion passed, 5-0.

Mr. Noll requested approval of a proposal by ARUP to conduct a feasibility study for the Eastern Gateway Bridge project.

A motion was made by Commissioner Schimke and seconded by Commissioner Stieben to have a work session on November 18th on the Eastern Gateway Bridge project.

Motion passed, 5-0.

Mr. Noll requested consideration to secure outside counsel with Ballard and Spahr for the Eastern Gateway Bridge project.

A motion was made by Commissioner Culbertson and seconded by Commissioner Schimke to move the item of Ballard and Spahr, Eastern Gateway Bridge project to December 2.

Motion passed, 5-0.

Commissioner Kaaz reported there are still additional ballots and provisional ballots to be counted.

Ed Irvine made a public comment.

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

Motion passed, 5-0.

The Board adjourned at 10:56 a.m.

*****November 4, 2020 *****

The Board of County Commissioners met in a work session on Wednesday November 4, 2020. Commissioner Smith, Commissioner Culbertson, Commissioner Schimke and Commissioner Stieben are present; Commissioner Kaaz is present by phone; Also present: Mark Loughry, County Administrator; Bill Noll, Infrastructure and Construction Services; Krystal Voth, Planning and Zoning Director

A work session was held to discuss professional fee reviews.

Direction was given to staff to draft a policy for the Board's approval.

The Board ended the work session at 12:12 p.m.

Draft

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, November 16, 2020

Tuesday, November 17, 2020

Wednesday, November 18, 2020

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

11:30 a.m. Work session to discuss the Eastern Gateway Bridge project

Thursday, November 19, 2020

Friday, November 20, 2020

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

START DATE: 10/30/2020 END DATE: 11/06/2020

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	316510	89999 AP	11/06/2020	0-001-5-31-297	725 LAMING PLANNED MAINT INSPE	247.50		
494	AMERICAN RESOURCE CO	AMERICAN RESOURCE CONSULTANTS	316512	90001 AP	11/06/2020	0-001-5-49-301	PRESIDENTIAL LAPEL PINS, I VOT	726.20		
494	AMERICAN RESOURCE CO	AMERICAN RESOURCE CONSULTANTS	316512	90001 AP	11/06/2020	0-001-5-49-341	PRESIDENTIAL LAPEL PINS, I VOT	216.93		
							*** VENDOR		494 TOTAL	943.13
5447	CITY WIDE MAINTENANC	CITY WIDE MAINTENANCE	316516	90005 AP	11/06/2020	0-001-5-32-296	01001100496 JC JANITORIAL -OCT	5,367.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-02-212	IRON MOUNTAIN SHREDDING (4PO)	9.98		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-05-210	FIRSTNET EMS	968.39		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-05-215	TONGANOXIE WATER SVC EMS 9102	81.10		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-05-215	FREESTATE ELECTRIC SVC EMS 910	358.61		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-05-215	WASTE MGMT - EMS 9102	82.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-05-280	MIDWEST MOBILE RADIO	215.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-05-280	MIDWEST MOBILE RADIO	174.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-06-216	MIDWEST MOBILE RADIO	20.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-06-216	AT&T MOBILITY PLANNING/ZONING	43.23		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-07-208	MIDWEST MOBILE RADIO	175.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-07-208	MIDWEST MOBILE RADIO	655.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-07-208	MIDWEST MOBILE RADIO	225.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-07-208	MIDWEST MOBILE RADIO	535.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-07-208	FIRST ADVANTAGE BACKGROUND CHE	8.95		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-07-208	WASTE MGMT - SHERIFF DUMPSTER	323.47		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-07-210	AT&T SHF MONTHLY	4,532.42		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-07-210	AT&T SHF MONTHLY	47.03		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-07-210	AT&T SHF WIRELESS	92.46		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-07-216	TIME WARNER INTERNET - EOC	74.99		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-07-219	TIME WARNER INTERNET-JAIL MENT	182.05		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-07-223	FREESTATE ELECTRIC SVC TO SIRE	342.93		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-14-210	SPECTRUM BUSINESS - COUNTY COM	254.90		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-14-210	SPECTRUM BUSINESS - COUNTY COM	1,007.55		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-14-210	SPECTRUM BUSINESS - COUNTY COM	1,199.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-14-212	TONGANOXIE WATER SVC EMS 9102	7.51		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-14-220	TONGANOXIE CITY - WATER- 725 L	69.32		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-14-220	FREESTATE ELEC EISENHOWER TWR/	742.08		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-14-229	WASTE MGMT COURTHOUSE	384.65		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-14-247	IRON MOUNTAIN SHREDDING (4PO)	19.96		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-14-301	QUADIENT HIGH CAPACITY INK	223.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-18-213	SPECTRUM BUSINESS - COUNTY COM	2,500.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-19-220	IRON MOUNTAIN SHREDDING (4PO)	114.68		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-28-301	QUIL - HR SUPPLIES	146.03		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-28-301	IRON MOUNTAIN SHREDDING (4PO)	9.98		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-31-212	SMITHEREEN SEPTEMBER/OCTOBER	520.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-31-212	SMITHEREEN SEPTEMBER/OCTOBER	520.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-32-211	SMITHEREEN SEPTEMBER/OCTOBER	72.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-32-211	SMITHEREEN SEPTEMBER/OCTOBER	72.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-32-297	WASTE MGMT JC DUMPSTER	260.22		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-001-5-53-207	WASTE MGMT NOX WEED TRASH	64.78		
							*** VENDOR		648 TOTAL	17,334.27
209	ELECTION	ELECTION SYSTEMS & SOFTWARE	316521	90010 AP	11/06/2020	0-001-5-49-341	L10815 GENERAL ELECTION CODING	4,220.12		
209	ELECTION	ELECTION SYSTEMS & SOFTWARE	316521	90010 AP	11/06/2020	0-001-5-49-341	L10815 GENERAL ELECTION CODING	1,580.25		
209	ELECTION	ELECTION SYSTEMS & SOFTWARE	316521	90010 AP	11/06/2020	0-001-5-49-341	L10815 GENERAL ELECTION CODING	1,502.25		
							*** VENDOR		209 TOTAL	7,302.62
86	EVERGY	EVERGY KANSAS CENTRAL INC	316522	90011 AP	11/06/2020	0-001-5-05-215	ELEC SVC EMS 9103	474.75		
86	EVERGY	EVERGY KANSAS CENTRAL INC	316522	90011 AP	11/06/2020	0-001-5-07-223	ELEC SVC TO SIRENS	1,113.04		

START DATE: 10/30/2020 END DATE: 11/06/2020

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
86	EVERGY	EVERGY KANSAS CENTRAL INC	316462	89975 AP	10/30/2020	0-001-5-32-392	ELEC SVC JUSTICE CENTER	18,994.52	
							*** VENDOR	86 TOTAL	20,582.31
8726	FAGAN COMPANY	FAGAN COMPANY	316523	90012 AP	11/06/2020	0-001-5-32-209	24520 BOILER #2 CLEANING/MAINT	4,330.96	
243	GEOTAB	GEOTAB USA INC	316525	90014 AP	11/06/2020	0-001-5-14-340	EFMA01 FLEX TRACKER+SUPPORT PL	3.95	
243	GEOTAB	GEOTAB USA INC	316525	90014 AP	11/06/2020	0-001-5-14-340	EFMA01 FLEX TRACKER+SUPPORT PL	17.91	
							*** VENDOR	243 TOTAL	21.86
120	GRENIER AUTOWORKS	ALFRED GRENIER II	316464	89977 AP	10/30/2020	0-001-5-07-213	INSTALL COPTRAX VIDEO X14	3,530.00	
236	INTERPRETERS	INTERPRETERS INC	316466	89979 AP	10/30/2020	0-001-5-19-221	INTERPRETER 10/21/20 2020TR963	120.00	
7655	J F DENNEY P	J F DENNEY PLUMBING & HEATING	316528	90017 AP	11/06/2020	0-001-5-32-209	LEAV03 GRADING,ROCK STONE INST	3,879.00	
6636	KANSAS GAS	KANSAS GAS SERVICE	316529	90018 AP	11/06/2020	0-001-5-05-215	5812142220 2006970 09 GAS SVC	65.35	
6636	KANSAS GAS	KANSAS GAS SERVICE	316529	90018 AP	11/06/2020	0-001-5-05-215	510263944 1556921 09 GAS SVC	57.16	
6636	KANSAS GAS	KANSAS GAS SERVICE	316529	90018 AP	11/06/2020	0-001-5-14-220	510614745 1631910 36 GAS SVC	94.96	
							*** VENDOR	6636 TOTAL	217.47
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	316531	90020 AP	11/06/2020	0-001-5-19-301	DIST CT CLERK OFFICE SUPPLIES	1,318.49	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	316531	90020 AP	11/06/2020	0-001-5-19-301	DIST CT CSO OFFICE SUPPLIES	212.53	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	316531	90020 AP	11/06/2020	0-001-5-19-301	DIST CT CSO TONER (1)	65.99	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	316531	90020 AP	11/06/2020	0-001-5-19-301	DIST CT CSO TONER (5)	499.95	
							*** VENDOR	4755 TOTAL	2,096.96
196	OLSSON	OLSSON, INC	316538	90029 AP	11/06/2020	0-001-5-06-206	11-1 ON-CALL ENGINEERING	533.43	
196	OLSSON	OLSSON, INC	316470	89983 AP	10/30/2020	0-001-5-14-2	COMPREHENSIVE PLAN	469.75	
							*** VENDOR	196 TOTAL	1,003.18
3	OTHER COUNTY OFFICE	AMERICNA RED CROSS	316471	89984 AP	10/30/2020	0-001-5-07-202	FIRST AID/CPR/AEL TRAINING	60.00	
39	PRAY WILLIAM	WILLIAM PRAY ATTORNEY	316539	90030 AP	11/06/2020	0-001-5-19-252	DOMESTIC COURT PRO TEM	3,000.00	
153	PRUESSNER	MICHELLE JEAN PRUESSNER	316540	90031 AP	11/06/2020	0-001-5-07-219	NURSE PRACTITIONER FOR JAIL	4,841.67	
1246	PTS OF AMERICA LLC	PTS OF AMERICA LLC	316472	89985 AP	10/30/2020	0-001-5-07-218	1391 INMATE TRANSPORT	3,394.00	
652	REARDON KE	KEVIN E REARDON	316541	90032 AP	11/06/2020	0-001-5-09-231	COURT APPT ATTORNEY 2016JC117,	375.00	
652	REARDON KE	KEVIN E REARDON	316541	90032 AP	11/06/2020	0-001-5-09-231	COURT APPT ATTORNEY 2016JC117,	195.00	
							*** VENDOR	652 TOTAL	570.00
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	316473	89986 AP	10/30/2020	0-001-5-07-213	SHF VEH MAINT/FUEL	6,326.47	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	316473	89986 AP	10/30/2020	0-001-5-11-253	CO ATTY VEH MAINT	29.64	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	316473	89986 AP	10/30/2020	0-001-5-14-332	SHF VEH MAINT/FUEL	3,825.80	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	316473	89986 AP	10/30/2020	0-001-5-14-332	SHF VEH MAINT/FUEL	457.38	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	316473	89986 AP	10/30/2020	0-001-5-14-333	BUILDINGS & GROUNDS	31.56	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	316473	89986 AP	10/30/2020	0-001-5-14-333	BUILDINGS & GROUNDS	37.73	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	316473	89986 AP	10/30/2020	0-001-5-14-333	BUILDINGS & GROUNDS	7.10	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	316473	89986 AP	10/30/2020	0-001-5-14-333	BUILDINGS & GROUNDS	33.16	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	316473	89986 AP	10/30/2020	0-001-5-14-333	BUILDINGS & GROUNDS	38.21	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	316473	89986 AP	10/30/2020	0-001-5-14-333	BUILDINGS & GROUNDS	31.52	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	316473	89986 AP	10/30/2020	0-001-5-14-333	BUILDINGS & GROUNDS	70.27	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	316473	89986 AP	10/30/2020	0-001-5-14-336	NOXIOUS WEED FUEL/MAINT	728.29	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	316473	89986 AP	10/30/2020	0-001-5-41-213	APPRAISER UNIT 9 TIRES	186.76	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	316473	89986 AP	10/30/2020	0-001-5-53-308	NOXIOUS WEED FUEL/MAINT	1,054.04	
							*** VENDOR	458 TOTAL	12,857.93
29720	SCHWINN EL	SCHWINN ELECTRIC	316543	90034 AP	11/06/2020	0-001-5-32-209	JC ADD OUTLET FOR TEMP SCREEN	285.00	
300	SEARIGHT FAMILY	SEARIGHT FAMILY PRACTICE	316544	90035 AP	11/06/2020	0-001-5-07-219	DOCTOR FOR JAIL INMATES	1,200.00	
8350	STANLEY CONVERGENT	STANLEY CONVERGENT SECURITY SO	316475	89988 AP	10/30/2020	0-001-5-07-262	2234634591 TELEPHONE SUPPORT L	162.00	
8350	STANLEY CONVERGENT	STANLEY CONVERGENT SECURITY SO	316475	89988 AP	10/30/2020	0-001-5-07-262	2234634591 TELEPHONE SUPPORT L	162.00	
8350	STANLEY CONVERGENT	STANLEY CONVERGENT SECURITY SO	316475	89988 AP	10/30/2020	0-001-5-07-262	2234634591 TELEPHONE SUPPORT L	162.00	
							*** VENDOR	8350 TOTAL	486.00
302	STATE CHMEICAL	STATE INDUSTRIAL PRODUCTS	316545	90036 AP	11/06/2020	0-001-5-07-359	828363 CHEMICALS FOR JAIL	433.96	
17676	TANK MANAG	TANK MANAGEMENT SERVICES	316478	89991 AP	10/30/2020	0-001-5-07-403	4 CASES SPHAG SOB ABSORBANT	530.00	
17676	TANK MANAG	TANK MANAGEMENT SERVICES	316478	89991 AP	10/30/2020	0-001-5-07-403	4 CASES SPHAG SOB ABSORBANT	234.96	

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
							*** VENDOR	17676 TOTAL	764.96
22972	TRANSFER STATION	TRANSFER STATION	316479	89992 AP	10/30/2020	0-001-5-32-297	ACCT 158 JC CONSTRUCTION WASTE	95.00	
350	TREASURER	LEAV CO TREASURER	316546	90037 AP	11/06/2020	0-001-5-05-203	VEHICLE TAGS 2 NEW AMBULANCES	29.75	
350	TREASURER	LEAV CO TREASURER	316546	90037 AP	11/06/2020	0-001-5-05-203	VEHICLE TAGS 2 NEW AMBULANCES	29.75	
							*** VENDOR	350 TOTAL	59.50
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	316480	89993 AP	10/30/2020	0-001-5-01-302	BOCC/TAX SALE POSTAGE SEPT	5.70	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	316480	89993 AP	10/30/2020	0-001-5-03-302	SEPT POSTAGE CO TREAS	24.10	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	316480	89993 AP	10/30/2020	0-001-5-04-302	ROD SEPT POSTAGE	39.25	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	316480	89993 AP	10/30/2020	0-001-5-05-302	EMS SEPT POSTAGE	400.25	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	316480	89993 AP	10/30/2020	0-001-5-06-302	SETP POSTAGE PLANNING/ZONING	32.05	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	316480	89993 AP	10/30/2020	0-001-5-07-302	SEPT POSTAGE SHERIFF	228.95	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	316480	89993 AP	10/30/2020	0-001-5-09-302	BOCC/TAX SALE POSTAGE SEPT	37.40	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	316480	89993 AP	10/30/2020	0-001-5-11-302	CO ATTY POSTAGE SEPT	650.10	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	316480	89993 AP	10/30/2020	0-001-5-14-302	HR/ELECTION/CTHSE SEPT POSTAGE	56.10	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	316480	89993 AP	10/30/2020	0-001-5-19-302	DIST CT POSTAGE SEPT	624.75	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	316480	89993 AP	10/30/2020	0-001-5-28-302	HR/ELECTION/CTHSE SEPT POSTAGE	116.70	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	316480	89993 AP	10/30/2020	0-001-5-41-302	APPRAISER SEPT POSTAGE	82.60	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	316480	89993 AP	10/30/2020	0-001-5-49-302	HR/ELECTION/CTHSE SEPT POSTAGE	1,852.45	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	316480	89993 AP	10/30/2020	0-001-5-49-342	HR/ELECTION/CTHSE SEPT POSTAGE	970.75	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	316480	89993 AP	10/30/2020	0-001-5-53-301	SEPT POSTAGE NOX WEED	28.50	
							*** VENDOR	575 TOTAL	5,149.65
2	WATER DEPT	WATER DEPT	316548	90039 AP	11/06/2020	0-001-5-05-215	WATER SVC EMS ADMIN	59.51	
2	WATER DEPT	WATER DEPT	316548	90039 AP	11/06/2020	0-001-5-14-220	WATER SVC COURHTOUSE	1,558.68	
2	WATER DEPT	WATER DEPT	316548	90039 AP	11/06/2020	0-001-5-32-392	WATER SVC JUSTICE CENTER	4,023.53	
							*** VENDOR	2 TOTAL	5,641.72
100	WITNESS LIST						*** VENDOR	100 TOTAL	224.78
							TOTAL FUND 001		106,040.43
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-108-5-00-601	MIDWEST MOBILE RADIO	75.00	
8466	KDHE PERMITS	KDHE	316530	90019 AP	11/06/2020	0-108-5-00-380	UPT KIT COLLECITON & TRANSPORT	37.50	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	316480	89993 AP	10/30/2020	0-108-5-00-302	SEPT POSTAGE HEALTH DEPT	115.85	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	316480	89993 AP	10/30/2020	0-108-5-00-606	SEPT POSTAGE HEALTH DEPT	125.00	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	316480	89993 AP	10/30/2020	0-108-5-00-610	SEPT POSTAGE HEALTH DEPT	.50	
							*** VENDOR	575 TOTAL	241.35
2	WATER DEPT	WATER DEPT	316548	90039 AP	11/06/2020	0-108-5-00-219	WATER SVC WIC/HEALTH	132.92	
2	WATER DEPT	WATER DEPT	316548	90039 AP	11/06/2020	0-108-5-00-606	WATER SVC WIC/HEALTH	44.31	
							*** VENDOR	2 TOTAL	177.23
							TOTAL FUND 108		531.08
735	AMERICAN RESPONSE	AMERICAN RESPONSE VEHICLES	316504	89998 AP	11/02/2020	0-115-5-00-436	NEW 9116 & 9119 AMBULANCES	199,999.00	
735	AMERICAN RESPONSE	AMERICAN RESPONSE VEHICLES	316504	89998 AP	11/02/2020	0-115-5-00-436	NEW 9116 & 9119 AMBULANCES	199,999.00	
							*** VENDOR	735 TOTAL	399,998.00
							TOTAL FUND 115		399,998.00
417	MANATRON	AUMENTUM TECHNOLOGIES	316532	90021 AP	11/06/2020	0-117-5-00-203	KS2013.011-LOA201 TAX STMT ASS	1,400.00	
							TOTAL FUND 117		1,400.00

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#							
2404	USD 409 AT RISK PROG	USD 409 AT RISK PROGRAM	316547	90038 AP	11/06/2020	0-121-5-00-206	STATE GRANT P2101-3	3,632.72		
26730	YAC	YOUTH ACHIEVEMENT CENTER	316550	90041 AP	11/06/2020	0-121-5-00-204	STATE GRANT P2101-7	1,240.00		
TOTAL FUND 121									4,872.72	
2137	ABLE HANDS	ABLE HANDS INTERPRETING SRVICE	316458	89970 AP	10/30/2020	0-126-5-00-226	SIGN LANGUAGEINTERPRETER - DAN	167.25		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-126-5-00-225	IRON MOUNTAIN SHREDDING (4PO)	9.98		
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	316518	90007 AP	11/06/2020	0-126-5-00-225	WATER/COOLER RENTAL - COMM COR	21.00		
221	MIRROR	THE MIRROR INC	316535	90024 AP	11/06/2020	0-126-5-00-705	SUBSTANCE ABUSE ASSESSMENT	175.00		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	316473	89986 AP	10/30/2020	0-126-5-00-221	COMM CORR - BATTERY/LABOR	131.79		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	316480	89993 AP	10/30/2020	0-126-5-00-210	SEPT POSTAGE COMM CORR	45.75		
TOTAL FUND 126									550.77	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-127-5-00-3	FIRSTNET - COMM CORR/JISP,CMA	172.65		
TOTAL FUND 127									172.65	
2777	ALFRED BENESCH & CO	ALFRED BENESCH & CO	316511	90000 AP	11/06/2020	0-133-5-00-213	11-3 SH-30 BR PROJ 0013052.00	7,599.53		
10985	ARAMARK CO	ARAMARK CO	316459	89971 AP	10/30/2020	0-133-5-00-215	10-56 6853380 UNIFORM RENTALS	139.26		
10985	ARAMARK CO	ARAMARK CO	316459	89971 AP	10/30/2020	0-133-5-00-215	10-56 6853380 UNIFORM RENTALS	139.26		
10985	ARAMARK CO	ARAMARK CO	316459	89971 AP	10/30/2020	0-133-5-00-312	10-56 6853380 UNIFORM RENTALS	144.32		
10985	ARAMARK CO	ARAMARK CO	316459	89971 AP	10/30/2020	0-133-5-00-312	10-56 6853380 UNIFORM RENTALS	144.32		
*** VENDOR 10985 TOTAL									567.16	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-133-5-00-207	10-32 MIDWEST MOBILE RADIO MAI	375.00		
86	EVERGY	EVERGY KANSAS CENTRAL INC	316522	90011 AP	11/06/2020	0-133-5-00-251	11-7 ELEC SVC NORTH END SALT D	27.36		
537	LEAV TIMES	LEAVENWORTH TIMES	316468	89981 AP	10/30/2020	0-133-5-00-208	10-61 ACCT 264 BID PUB - BRINE	16.40		
29034	MHS	MCAFEE HENDERSON SOLUTIONS	316469	89982 AP	10/30/2020	0-133-5-00-213	10-55 BR E-58 2019.063.001	16,437.69		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-310	11-6 19615 HOSES, FILTERS, FLU	83.28		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-310	11-6 19615 HOSES, FILTERS, FLU	71.76		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-310	11-6 19615 HOSES, FILTERS, FLU	124.92		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-310	11-5 19615 FILTERS, BATTERY, F	289.42		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-310	11-5 19615 FILTERS, BATTERY, F	89.82		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-310	11-5 19615 FILTERS, BATTERY, F	43.98		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-311	11-4 19615 PARTS, WELDING, TOO	9.99		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-312	11-4 19615 PARTS, WELDING, TOO	10.99		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-312	11-4 19615 PARTS, WELDING, TOO	43.60		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-312	11-4 19615 PARTS, WELDING, TOO	38.43		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-312	11-6 19615 HOSES, FILTERS, FLU	89.40		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-312	11-6 19615 HOSES, FILTERS, FLU	47.76		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-312	11-6 19615 HOSES, FILTERS, FLU	11.73		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-312	11-6 19615 HOSES, FILTERS, FLU	5.07		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-312	11-6 19615 HOSES, FILTERS, FLU	17.25		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-312	11-6 19615 HOSES, FILTERS, FLU	21.96		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-312	11-6 19615 HOSES, FILTERS, FLU	73.93		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-312	11-6 19615 HOSES, FILTERS, FLU	5.98		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-312	11-5 19615 FILTERS, BATTERY, F	52.45		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-312	11-5 19615 FILTERS, BATTERY, F	5.99		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-312	11-5 19615 FILTERS, BATTERY, F	23.96		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-312	11-5 19615 FILTERS, BATTERY, F	321.77		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-312	11-5 19615 FILTERS, BATTERY, F	4.99		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-312	11-5 19615 FILTERS, BATTERY, F	32.94		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-312	11-5 19615 FILTERS, BATTERY, F	213.36		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-312	11-5 19615 FILTERS, BATTERY, F	53.34		

START DATE: 10/30/2020 END DATE: 11/06/2020

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O. NUMBER	CHECK#					
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-4 19615 PARTS, WELDING, TOO	136.56
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-4 19615 PARTS, WELDING, TOO	44.25
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-4 19615 PARTS, WELDING, TOO	55.06
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-4 19615 PARTS, WELDING, TOO	18.00
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-4 19615 PARTS, WELDING, TOO	4.19
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-4 19615 PARTS, WELDING, TOO	129.75
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-4 19615 PARTS, WELDING, TOO	6.90
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-4 19615 PARTS, WELDING, TOO	178.00
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-4 19615 PARTS, WELDING, TOO	66.00-
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-4 19615 PARTS, WELDING, TOO	146.03
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-4 19615 PARTS, WELDING, TOO	12.00
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-4 19615 PARTS, WELDING, TOO	550.40
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-4 19615 PARTS, WELDING, TOO	385.87-
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-4 19615 PARTS, WELDING, TOO	100.84
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-4 19615 PARTS, WELDING, TOO	1,728.00
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-4 19615 PARTS, WELDING, TOO	39.07
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-4 19615 PARTS, WELDING, TOO	33.00
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-4 19615 PARTS, WELDING, TOO	17.25
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-4 19615 PARTS, WELDING, TOO	389.25
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-4 19615 PARTS, WELDING, TOO	189.79
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-4 19615 PARTS, WELDING, TOO	53.99
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-4 19615 PARTS, WELDING, TOO	141.85
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-6 19615 HOSES, FILTERS, FLU	114.40
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-6 19615 HOSES, FILTERS, FLU	260.70
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-6 19615 HOSES, FILTERS, FLU	78.85
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-6 19615 HOSES, FILTERS, FLU	128.00-
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-6 19615 HOSES, FILTERS, FLU	89.90
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-6 19615 HOSES, FILTERS, FLU	114.76
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-6 19615 HOSES, FILTERS, FLU	260.52
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-6 19615 HOSES, FILTERS, FLU	186.85
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-5 19615 FILTERS, BATTERY, F	602.19
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-5 19615 FILTERS, BATTERY, F	30.73
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-5 19615 FILTERS, BATTERY, F	219.55
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-5 19615 FILTERS, BATTERY, F	143.53
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-5 19615 FILTERS, BATTERY, F	16.17
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-5 19615 FILTERS, BATTERY, F	165.21
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-5 19615 FILTERS, BATTERY, F	72.75
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-5 19615 FILTERS, BATTERY, F	392.78
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-5 19615 FILTERS, BATTERY, F	35.96
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-5 19615 FILTERS, BATTERY, F	41.64
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-5 19615 FILTERS, BATTERY, F	6.24
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-5 19615 FILTERS, BATTERY, F	52.95
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-5 19615 FILTERS, BATTERY, F	6.12
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-5 19615 FILTERS, BATTERY, F	191.00
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-5 19615 FILTERS, BATTERY, F	78.85
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-5 19615 FILTERS, BATTERY, F	92.60
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-360	11-5 19615 FILTERS, BATTERY, F	122.52
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-364	11-4 19615 PARTS, WELDING, TOO	19.99
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-365	11-4 19615 PARTS, WELDING, TOO	59.96
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-365	11-4 19615 PARTS, WELDING, TOO	69.97
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-365	11-6 19615 HOSES, FILTERS, FLU	59.98
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-133-5-00-365	11-5 19615 FILTERS, BATTERY, F	19.99

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#						
						*** VENDOR	11799 TOTAL	8,789.04	
196	OLSSON	OLSSON, INC	316538	90029 AP	11/06/2020	0-133-5-00-213	11-1 ON-CALL ENGINEERING	1,600.28	
632	RWD 8	RURAL WATER DIST NO 8	316474	89987 AP	10/30/2020	0-133-5-00-216	10-62 WATER METER #2 LV CO SHO	4,000.00	
1494	STRAIGHT-LINE STRIPI	STRAIGHT-LINE STRIPING INC	316476	89989 AP	10/30/2020	0-133-5-00-313	10-63 YELLOW AND WHITE PAINT A	15,425.10	
1494	STRAIGHT-LINE STRIPI	STRAIGHT-LINE STRIPING INC	316476	89989 AP	10/30/2020	0-133-5-00-313	10-63 YELLOW AND WHITE PAINT A	28,960.75	
						*** VENDOR	1494 TOTAL	44,385.85	
113	SUMNERONE INC	SUMNERONE INC	316477	89990 AP	10/30/2020	0-133-5-00-301	10-64 50ULC08 CANON COPIER MAI	38.01	
22972	TRANSFER STATION	TRANSFER STATION	316479	89992 AP	10/30/2020	0-133-5-00-214	10-38 ACCT 656 PUBLIC WORKS -	91.00	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	316480	89993 AP	10/30/2020	0-133-5-00-301	10-39 SEPTEMBER POSTAGE	31.55	
						TOTAL FUND 133		83,958.87	

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-136-5-00-203	IRON MOUNTAIN SHREDDING (4PO)	4.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-136-5-00-206	FIRSTNET - COMM CORR/JISP,CMA	86.33	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-136-5-00-223	IRON MOUNTAIN SHREDDING (4PO)	4.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-136-5-00-226	FIRSTNET - COMM CORR/JISP,CMA	86.32	
						*** VENDOR	648 TOTAL	182.63	
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	316518	90007 AP	11/06/2020	0-136-5-00-203	WATER/COOLER RENTAL - COMM COR	10.50	
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	316518	90007 AP	11/06/2020	0-136-5-00-223	WATER/COOLER RENTAL - COMM COR	10.50	
						*** VENDOR	1220 TOTAL	21.00	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	316480	89993 AP	10/30/2020	0-136-5-00-301	SEPT POSTAGE JISP/CM (JUV COMM	3.05	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	316480	89993 AP	10/30/2020	0-136-5-00-321	SEPT POSTAGE JISP/CM (JUV COMM	3.05	
						*** VENDOR	575 TOTAL	6.10	
						TOTAL FUND 136		209.73	

10985	ARAMARK CO	ARAMARK CO	316459	89971 AP	10/30/2020	0-137-5-00-203	10-18 6853380 UNIFORM RENTALS	55.55	
10985	ARAMARK CO	ARAMARK CO	316459	89971 AP	10/30/2020	0-137-5-00-203	10-18 6853380 UNIFORM RENTALS	55.55	
						*** VENDOR	10985 TOTAL	111.10	
8569	KANEQUIP INC	KANEQUIP, INC	316467	89980 AP	10/30/2020	0-137-5-00-320	10-16 LEAVCO WHEEL CAPS, SKID	959.04	
8569	KANEQUIP INC	KANEQUIP, INC	316467	89980 AP	10/30/2020	0-137-5-00-320	10-16 LEAVCO WHEEL CAPS, SKID	302.28	
						*** VENDOR	8569 TOTAL	1,261.32	
29034	MHS	MCAFEE HENDERSON SOLUTIONS	316469	89982 AP	10/30/2020	0-137-5-00-213	10-13 78TH ST SVCS 2020.023.00	29,390.53	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-137-5-00-320	11-1 19615 FILTERS, BATTERIES/	90.30	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-137-5-00-320	11-1 19615 FILTERS, BATTERIES/	136.66	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-137-5-00-320	11-1 19615 FILTERS, BATTERIES/	379.40	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	316537	90028 AP	11/06/2020	0-137-5-00-320	11-1 19615 FILTERS, BATTERIES/	270.82	
						*** VENDOR	11799 TOTAL	877.18	
						TOTAL FUND 137		31,640.13	

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-144-5-00-2	COA- PALS VET VISITS, PET SUPP	91.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-144-5-00-2	COA- PALS VET VISITS, PET SUPP	373.78	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-144-5-00-2	COA- PALS VET VISITS, PET SUPP	100.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-144-5-00-2	COA- PALS VET VISITS, PET SUPP	154.06	
						*** VENDOR	648 TOTAL	718.84	
						TOTAL FUND 144		718.84	

1061	B & W FIRE LLC	B & W FIRE LLC	316513	90002 AP	11/06/2020	0-145-5-00-208	050016 ANNUAL INSP/SVC 1830 S	274.50	
2621	BOOKER TERRY	TERRY BOOKER	316514	90003 AP	11/06/2020	0-145-5-00-256	MEALS RESERVED 10/19-10/31	9,572.70	
2621	BOOKER TERRY	TERRY BOOKER	316514	90003 AP	11/06/2020	0-145-5-00-256	MEALS RESERVED 10/19-10/31	9,506.40	
						*** VENDOR	2621 TOTAL	19,079.10	
313	BROTHERS DISPOSAL	BROTHERS DISPOSAL LLC	316515	90004 AP	11/06/2020	0-145-5-00-208	2865 NOVEMBER TRASH PICKUP	75.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-145-5-00-210	COA NONGRANT 9-20	20.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-145-5-00-213	COA NONGRANT 9-20	417.77	

START DATE: 10/30/2020 END DATE: 11/06/2020

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-145-5-00-256	COA C1&C2 COMMODITIES 9-20	186.62	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-145-5-00-256	COA C1&C2 COMMODITIES 9-20	713.74	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-145-5-00-260	COA NONGRANT 9-20	12.97	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-145-5-05-201	COA C1&C2 COMMODITIES 9-20	250.34	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-145-5-06-201	COA C1&C2 COMMODITIES 9-20	258.43	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-145-5-06-221	COA C1&C2 COMMODITIES 9-20	172.28	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-145-5-07-201	COA C1&C2 COMMODITIES 9-20	18.21	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-145-5-07-221	COA C1&C2 COMMODITIES 9-20	86.14	
							*** VENDOR	648 TOTAL	2,136.50
86	EVERGY	EVERGY KANSAS CENTRAL INC	316462	89975 AP	10/30/2020	0-145-5-00-246	ELEC SVC COUNCIL ON AGING	710.41	
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	316463	89976 AP	10/30/2020	0-145-5-00-246	OCT UTILITY STIPEND-NUTRITION	82.00	
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	316524	90013 AP	11/06/2020	0-145-5-00-246	NOVEMBER UTILITY STIPEND	82.00	
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	316463	89976 AP	10/30/2020	0-145-5-05-202	OCT UTILITY STIPEND-NUTRITION	110.00	
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	316524	90013 AP	11/06/2020	0-145-5-05-202	NOVEMBER UTILITY STIPEND	110.00	
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	316463	89976 AP	10/30/2020	0-145-5-07-202	OCT UTILITY STIPEND-NUTRITION	8.00	
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	316524	90013 AP	11/06/2020	0-145-5-07-202	NOVEMBER UTILITY STIPEND	8.00	
							*** VENDOR	184 TOTAL	400.00
89	HICKORY VILAS	HICKORY VILLAS, LLC	316465	89978 AP	10/30/2020	0-145-5-00-246	OCT UTILITY STIPEND NUTRITION	82.00	
89	HICKORY VILAS	HICKORY VILLAS, LLC	316527	90016 AP	11/06/2020	0-145-5-00-246	NOVEMBER UTILITY STIPEND	82.00	
89	HICKORY VILAS	HICKORY VILLAS, LLC	316465	89978 AP	10/30/2020	0-145-5-05-202	OCT UTILITY STIPEND NUTRITION	110.00	
89	HICKORY VILAS	HICKORY VILLAS, LLC	316527	90016 AP	11/06/2020	0-145-5-05-202	NOVEMBER UTILITY STIPEND	110.00	
89	HICKORY VILAS	HICKORY VILLAS, LLC	316465	89978 AP	10/30/2020	0-145-5-07-202	OCT UTILITY STIPEND NUTRITION	8.00	
89	HICKORY VILAS	HICKORY VILLAS, LLC	316527	90016 AP	11/06/2020	0-145-5-07-202	NOVEMBER UTILITY STIPEND	8.00	
							*** VENDOR	89 TOTAL	400.00
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	316531	90020 AP	11/06/2020	0-145-5-00-201	CO ON AGING COPIES, PROGRAM, JAN	36.20	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	316531	90020 AP	11/06/2020	0-145-5-00-254	CO ON AGING COPIES, PROGRAM, JAN	100.94	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	316531	90020 AP	11/06/2020	0-145-5-00-255	CO ON AGING COPIES, PROGRAM, JAN	124.80	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	316531	90020 AP	11/06/2020	0-145-5-00-255	CO ON AGING COPIES, PROGRAM, JAN	251.96	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	316531	90020 AP	11/06/2020	0-145-5-00-301	CO ON AGING COPIES, PROGRAM, JAN	61.80	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	316531	90020 AP	11/06/2020	0-145-5-00-301	CO ON AGING COPIES, PROGRAM, JAN	88.20	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	316531	90020 AP	11/06/2020	0-145-5-00-301	CO ON AGING COPIES, PROGRAM, JAN	179.90	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	316531	90020 AP	11/06/2020	0-145-5-00-301	CO ON AGING COPIES, PROGRAM, JAN	190.06	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	316531	90020 AP	11/06/2020	0-145-5-00-303	CO ON AGING COPIES, PROGRAM, JAN	74.36	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	316531	90020 AP	11/06/2020	0-145-5-00-303	CO ON AGING COPIES, PROGRAM, JAN	623.97	
							*** VENDOR	4755 TOTAL	1,352.07
2666	MISC REIMBURSEMENTS	WILLIAM ANDERSON	316536	90025 AP	11/06/2020	0-145-5-00-203	REIM CDL LICENSE	36.00	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	316480	89993 AP	10/30/2020	0-145-5-00-302	SEPT POSTAGE - COUNCIL ON AGIN	2.50	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	316480	89993 AP	10/30/2020	0-145-5-00-302	AUGUST POSTAGE COA	17.98	
							*** VENDOR	575 TOTAL	20.48
1762	WINDSOR PARK LLC	WINDSOR PARK LLC	316549	90040 AP	11/06/2020	0-145-5-00-215	DECEMBER RENT	5,187.25	
							TOTAL FUND 145		29,671.31
315	SALDIVAR TERRY	TERRY SALDIVAR	316542	90033 AP	11/06/2020	0-146-5-00-248	JANITOR 725 LAMING 11/6-11/12	400.00	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	316480	89993 AP	10/30/2020	0-146-5-00-302	SEPT POTSAGE - CO TREAS SPEC -	1,652.05	
							TOTAL FUND 146		2,052.05
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-160-5-00-204	HAMM - SEPTEMBER LANDFILL CHAR	66,893.71	
8722	CSTK	CSTK	316461	89974 AP	10/30/2020	0-160-5-00-213	KRLE05 SEAL AND DOOR STRIKE	140.17	
8722	CSTK	CSTK	316461	89974 AP	10/30/2020	0-160-5-00-213	KRLE05 SEAL AND DOOR STRIKE	22.94	
8722	CSTK	CSTK	316517	90006 AP	11/06/2020	0-160-5-00-213	KRLE05 DEF 7 EGR COES BAD ACTU	2,821.13	
							*** VENDOR	8722 TOTAL	2,938.36
86	EVERGY	EVERGY KANSAS CENTRAL INC	316462	89975 AP	10/30/2020	0-160-5-00-210	ELEC SVC TRANSFER STATION	138.29	

TYPES OF CHECKS SELECTED: * ALL TYPES

				P.O.NUMBER	CHECK#					
86	EVERGY	EVERGY KANSAS CENTRAL INC	316462	89975 AP	10/30/2020	0-160-5-00-210	ELEC SVC TRANSFER STATION	32.50		
86	EVERGY	EVERGY KANSAS CENTRAL INC	316462	89975 AP	10/30/2020	0-160-5-00-210	ELEC SVC TRANSFER STATION	160.68		
								*** VENDOR	86 TOTAL	331.47
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	316473	89986 AP	10/30/2020	0-160-5-00-304	TRANSFER STATION SEPT FUEL	182.33		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	316480	89993 AP	10/30/2020	0-160-5-00-201	SEPT POSTAGE - TRANSFER STATIO	40.10		
								TOTAL FUND 160	70,385.97	

127	BETTIS ASPHALT	BETTIS ASPHALT & CONSTRUCTION	316485	1520 AP	10/31/2020	0-171-5-04-302	10-5 GROUP 3 DUST ABATEMENT	1,811,268.84		
3305	WILSON & COMPANY, INC	WILSON & COMPANY, INC	316486	1521 AP	10/31/2020	0-171-5-03-201	10-8 EISENHOWER 1610050100 TO	3,970.31		
								TOTAL FUND 171	1,815,239.15	

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-174-5-00-210	FREESTATE ELEC EISENHOWER TWR/	900.56		
86	EVERGY	EVERGY KANSAS CENTRAL INC	316522	90011 AP	11/06/2020	0-174-5-00-210	ELEC SVC 3 TOWERS	455.61		
86	EVERGY	EVERGY KANSAS CENTRAL INC	316522	90011 AP	11/06/2020	0-174-5-00-210	ELEC SVC 3 TOWERS	374.58		
86	EVERGY	EVERGY KANSAS CENTRAL INC	316522	90011 AP	11/06/2020	0-174-5-00-210	ELEC SVC 3 TOWERS	224.85		
86	EVERGY	EVERGY KANSAS CENTRAL INC	316522	90011 AP	11/06/2020	0-174-5-00-210	ELEC SVC 3 TOWERS	11.24		
								*** VENDOR	86 TOTAL	1,066.28
								TOTAL FUND 174	1,966.84	

2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	316510	89999 AP	11/06/2020	0-195-5-00-208	MAINT INSPECTION-EMERGENCY GEN	245.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316460	89973 AP	10/30/2020	0-195-5-00-208	MIDWEST MOBILE RADIO	30.00		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	316480	89993 AP	10/30/2020	0-195-5-00-291	POSTAGE JDC SEPT	33.75		
								TOTAL FUND 195	308.75	

1659	MIDWEST CARD & ID	MIDWEST CARD & ID	316534	90023 AP	11/06/2020	0-198-5-18-301	ANNUAL S/WARE MAINT 5 SALAMAND	500.00		
								TOTAL FUND 198	500.00	

17551	DIGGER JIM	DIGGER JIM'S	316520	90009 AP	11/06/2020	0-210-5-00-2	SEWER PUMP, STATION WORK GILMA	400.00		
18885	HAYNES EQU	HAYNES EQUIPMENT CO	316526	90015 AP	11/06/2020	0-210-5-00-2	SUPPLY CABLE (GILMAN RD)	424.54		
								TOTAL FUND 210	824.54	

29720	SCHWINN EL	SCHWINN ELECTRIC	316543	90034 AP	11/06/2020	0-212-5-00-2	PROGRAM VFD FOR DIST. CONNECT	340.00		
								TOTAL FUND 212	340.00	

1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	316519	90008 AP	11/06/2020	0-510-2-00-942	NOVEMBER DENTAL PREMIUMS	18,061.75		
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	316519	90008 AP	11/06/2020	0-510-2-00-942	NOVEMBER DENTAL PREMIUMS	220.43		
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	316519	90008 AP	11/06/2020	0-510-2-00-942	NOVEMBER DENTAL PREMIUMS	1,575.14		
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	316519	90008 AP	11/06/2020	0-510-2-00-942	NOVEMBER DENTAL PREMIUMS	140.42		
								*** VENDOR	1504 TOTAL	19,997.74
8500	METLIFE	METLIFE (VISION PLAN)	316533	90022 AP	11/06/2020	0-510-2-00-944	5919453 VISION OCTOBER/NOVEMBE	4,131.03		
8500	METLIFE	METLIFE (VISION PLAN)	316533	90022 AP	11/06/2020	0-510-2-00-944	5919453 VISION OCTOBER/NOVEMBE	4,076.21		
8500	METLIFE	METLIFE (VISION PLAN)	316533	90022 AP	11/06/2020	0-510-2-00-944	5919453 VISION OCTOBER/NOVEMBE	522.13		
8500	METLIFE	METLIFE (VISION PLAN)	316533	90022 AP	11/06/2020	0-510-2-00-944	5919453 VISION OCTOBER/NOVEMBE	25.78		
8500	METLIFE	METLIFE (VISION PLAN)	316533	90022 AP	11/06/2020	0-510-2-00-944	5919453 VISION OCTOBER/NOVEMBE	474.96		
								*** VENDOR	8500 TOTAL	9,230.11
								TOTAL FUND 510	29,227.85	
								TOTAL ALL CHECKS	2,580,609.68	

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	106,040.43
108	COUNTY HEALTH	531.08
115	EQUIPMENT RESERVE	399,998.00
117	CO CLERK TECHNOLOGY	1,400.00
121	JUVENILE JUSTICE AUTHORITY	4,872.72
126	COMM CORR ADULT	550.77
127	COMM CORR ADULT NON GRANT	172.65
133	ROAD & BRIDGE	83,958.87
136	COMM CORR JUVENILE	209.73
137	LOCAL SERVICE ROAD & BRIDGE	31,640.13
144	PALS (PETS AND LOVING SENIORS	718.84
145	COUNCIL ON AGING	29,671.31
146	COUNTY TREASURER SPECIAL	2,052.05
160	SOLID WASTE MANAGEMENT	70,385.97
171	S TAX CAP RD PROJ: 2015 SERIES	1,815,239.15
174	911	1,966.84
195	JUVENILE DETENTION	308.75
198	SPECIAL GRANTS	500.00
210	SEWER DISTRICT 1: HIGH CREST	824.54
212	SEWER DISTRICT 2: TIMBERLAKES	340.00
510	PAYROLL CLEARING	29,227.85
	TOTAL ALL FUNDS	2,580,609.68



COUNTY OF LEAVENWORTH
BOARD OF COUNTY COMMISSIONERS

300 Walnut, Suite 225
Leavenworth, Kansas 66048-2815
(913) 684-0417
Facsimile (913) 684-0410
email: bocc@leavenworthcounty.org

November 10, 2020

Mr. Blaise Overbey
4108 Grand Ave.
Leavenworth, KS 66048

Re: Completion of Eagle Project and Eagle Rank

Dear Mr. Overbey:

The Leavenworth County Board of County Commissioners has been notified that you have completed your Eagle Project and met all other requirements to earn the Eagle Rank. The Board congratulates you in your work on reclaiming and restoring church planters and for completing your Eagle Scout Leadership Service Project. The Board of County Commissioners commends you for your leadership skills obtained through the scouting program and thank you for benefiting the community and Leavenworth County.

Good luck on all your future endeavors!

Sincerely,

Doug Smith, 3rd District, Chairperson

Chad Schimke, 4th District

Vicky Kaaz, 2nd District

Mike Stieben, 5th District

Jeff Culbertson, 1st District



COUNTY OF LEAVENWORTH
BOARD OF COUNTY COMMISSIONERS
300 Walnut, Suite 225
Leavenworth, Kansas 66048-2815
(913) 684-0417
Facsimile (913) 684-0410
email: bocc@leavenworthcounty.org

November 10, 2020

Mr. Chandler Skahan
2501 S. 16th St.
Leavenworth, KS 66048

Re: Completion of Eagle Project and Eagle Rank

Dear Mr. Skahan:

The Leavenworth County Board of County Commissioners has been notified that you have completed your Eagle Project and met all other requirements to earn the Eagle Rank. The Board congratulates you in your work on restoring historical grave markers in Leavenworth and for completing your Eagle Scout Leadership Service Project. The Board of County Commissioners commends you for your leadership skills obtained through the scouting program and thank you for benefiting the community and Leavenworth County.

Good luck on all your future endeavors!

Sincerely,

Doug Smith, 3rd District, Chairperson

Chad Schimke, 4th District

Vicky Kaaz, 2nd District

Mike Stieben, 5th District

Jeff Culbertson, 1st District

Leavenworth County Request for Board Action

Date: November 10, 2020

To: Board of County Commissioners

From: Community Corrections

Department Head Approval: Jamie VanHouten, Director

Additional Reviews as needed:

Budget Review Administrator Review Legal Review

Action Requested: Approve the Appointment of Aimee Bateman to the Juvenile Community Corrections Advisory Board.

Recommendation: Approve the applicant to the Juvenile Advisory Board

Analysis: The Leavenworth County Juvenile Adult Community Corrections Advisory Board is a body comprised of twelve members who are appointed to two-year terms.

The Community Corrections Advisory Board was established for the purpose of formulating a corrections plan for the community. The organization presents recommendations for operating within certain guidelines. The Board evaluates the success and efficiency of correction service organizations in terms of cost, balance, changes, and overlap from one service organization to another. The Board is also responsible for yearly updates to the Comprehensive Plan.

Alternatives: N/A

Budgetary Impact:

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

Total Amount Requested: N/A

Additional Attachments: Application and Resume'



COUNTY OF LEAVENWORTH
BOARD OF COUNTY COMMISSIONERS

300 Walnut
Leavenworth, Kansas 66048-2815
(913) 684-0417
Facsimile (913) 680-2742
email: bocc@leavenworthcounty.org

November 10, 2020

KDOT Grant Administrator
Kansas Department of Transportation
Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603

RE: General Public Transportation Section 5310 Funds for Operating Grant Fiscal year July 2021-
June 2022

Dear Sirs:

This letter is written in support of The Guidance Center's application for a 5310 KDOT Grant for operating funds. This will greatly enhance the Center's ability to provide a much needed service to the community.

It is our hope that the 5310 grant funds will be awarded at the highest possible level and appreciate the opportunity for The Guidance Center to apply.

Sincerely yours,

Jeff Culbertson, Member
1st District

Vicky Kaaz, Member
2nd District

Doug Smith, Chairman
3rd District

Chad Schimke, Member
4th District

Mike Stieben, Member
5th District

Leavenworth County Request for Board Action

Date: November 11, 2020

To: Board of County Commissioners

From: Public Works

Department Head Approval: Bill Noll

Additional Reviews as needed:

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

Action Requested: Approval of the vacation of portions of right-of-way.

Recommendation: Approval

Analysis: Vacation of a portion of various roads right-of-ways: This is vacation of only a portion of the existing right-of-way that was dedicated through previous land division process and has been deemed unnecessary at this time. This is not a vacation of an entire road right-of-way which would require a public hearing. It has been verified that there are not any utilities located in the right-of-way being vacated.

Alternatives: Return for additional work, Deny, Table

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: N/A

Additional Attachments:

Four Right-of-Way Vacations

BOARD ORDER 2020-04

AN ORDER OF THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF LEAVENWORTH, KANSAS, VACATING A PORTION OF GILMAN ROAD LOCATED IN THE SOUTHEAST QUARTER OF SECTION 28, TOWNSHIP 09 SOUTH, RANGE 22 EAST OF THE 6TH P.M., IN LEAVENWORTH COUNTY, KANSAS.

NOW ON THIS 10th DAY OF NOVEMBER, 2020, the board of county commissioners of the county of Leavenworth, Kansas, did hear by consent agenda on the proposed vacation of a certain portion of Gilman Road located in the Southeast Quarter of Section 28, Township 09 South, Range 22 East, in Leavenworth County, Kansas, more particularly described as follows:

THE NORTH 30 FEET OF THE SOUTH 50 FEET OF THE PERMANENT EASMENT ON GILMAN ROAD DEDICATED IN BOOK 0839 AT PAGE 0785, ON MAY 24, 2002, IN SECTION 28, TOWNSHIP 09 SOUTH, RANGE 22 EAST OF THE 6TH P.M., IN LEAVENWORTH COUNTY, KANSAS.

Whereupon the board did find that the above referenced section of public road does not currently serve as a public utility, and there is no anticipated further use of the section of public road as a public utility. The board hereby orders said section of public road to be vacated and that a copy of this order be provided to the Register of Deeds and the County Clerk for inclusion in the road records of the county.

ORDERED THE 10th DAY OF NOVEMBER, 2020

JEFF CULBERTSON, 1st DISTRICT

VICKY KAAZ, 2nd DISTRICT

DOUG SMITH, 3RD DISTRICT (Chairman)

CHAD SCHIMKE, 4th DISTRICT

MIKE STIEBEN, 5th DISTRICT

ATTEST: _____
JANET KLASINSKI, CLERK

BOARD ORDER 2020-05

AN ORDER OF THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF LEAVENWORTH, KANSAS, VACATING A PORTION OF 163RD STREET LOCATED IN THE SOUTHEAST QUARTER OF SECTION 28, TOWNSHIP 09 SOUTH, RANGE 22 EAST OF THE 6TH P.M., IN LEAVENWORTH COUNTY, KANSAS.

NOW ON THIS 10th DAY OF NOVEMBER, 2020, the board of county commissioners of the county of Leavenworth, Kansas, did hear by consent agenda on the proposed vacation of a certain portion of 163rd Street located in the Southeast Quarter of Section 28, Township 09 South, Range 22 East, in Leavenworth County, Kansas, more particularly described as follows:

THE WEST 20 FEET OF THE EAST 40 FEET OF THE PERMANENT EASMENT ON 163RD STREET DEDICATED IN BOOK 0839 AT PAGE 0784, ON MAY 24, 2002, IN SECTION 28, TOWNSHIP 09 SOUTH, RANGE 22 EAST OF THE 6TH P.M., IN LEAVENWORTH COUNTY, KANSAS.

Whereupon the board did find that the above referenced section of public road does not currently serve as a public utility, and there is no anticipated further use of the section of public road as a public utility. The board hereby orders said section of public road to be vacated and that a copy of this order be provided to the Register of Deeds and the County Clerk for inclusion in the road records of the county.

ORDERED THE 10th DAY OF NOVEMBER, 2020

JEFF CULBERTSON, 1st DISTRICT

VICKY KAAZ, 2nd DISTRICT

DOUG SMITH, 3RD DISTRICT (Chairman)

CHAD SCHIMKE, 4th DISTRICT

MIKE STIEBEN, 5th DISTRICT

ATTEST: _____
JANET KLASINSKI, CLERK

BOARD ORDER 2020-06

AN ORDER OF THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF LEAVENWORTH, KANSAS, VACATING A PORTION OF EVANS ROAD LOCATED IN THE SOUTHEAST QUARTER OF SECTION 9, TOWNSHIP 11 SOUTH, RANGE 22 EAST OF THE 6TH P.M., IN LEAVENWORTH COUNTY, KANSAS.

NOW ON THIS 10th DAY OF NOVEMBER, 2020, the board of county commissioners of the county of Leavenworth, Kansas, did hear by consent agenda on the proposed vacation of a certain portion of Evans Road located in the Southeast Quarter of Section 9, Township 11 South, Range 22 East, in Leavenworth County, Kansas, more particularly described as follows:

THE NORTH 35 FEET OF THE SOUTH 60 FEET OF THE PERMANENT ROAD EASEMENT DEDICATED ON LOT 1 OF HEARTLAND ESTATES, A SUBDIVISION IN LEAVENWORTH COUNTY, RECORDED AS DOCUMENT NO. 2011P00006 ON APRIL 11, 2011.

Whereupon the board did find that the above referenced section of public road does not currently serve as a public utility, and there is no anticipated further use of the section of public road as a public utility. The board hereby orders said section of public road to be vacated and that a copy of this order be provided to the Register of Deeds and the County Clerk for inclusion in the road records of the county.

ORDERED THE 10th DAY OF NOVEMBER, 2020

JEFF CULBERTSON, 1st DISTRICT

VICKY KAAZ, 2nd DISTRICT

DOUG SMITH, 3RD DISTRICT (Chairman)

CHAD SCHIMKE, 4th DISTRICT

MIKE STIEBEN, 5th DISTRICT

ATTEST: _____
JANET KLASINSKI, CLERK

BOARD ORDER 2020-07

AN ORDER OF THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF LEAVENWORTH, KANSAS, VACATING A PORTION OF EVANS ROAD LOCATED IN THE SOUTHEAST QUARTER OF SECTION 8, TOWNSHIP 11 SOUTH, RANGE 22 EAST OF THE 6TH P.M., AND A PORTION OF 178TH STREET LOCATED IN THE SOUTHEAST QUARTER OF SECTION 8, TOWNSHIP 11 SOUTH, RANGE 22 EAST OF THE 6TH P.M., ALL IN LEAVENWORTH COUNTY, KANSAS.

NOW ON THIS 10th DAY OF NOVEMBER, 2020, the board of county commissioners of the county of Leavenworth, Kansas, did hear by consent agenda on the proposed vacation of a certain portion of Evans Road and a portion of 178th Street all located in the Southeast Quarter of Section 8, Township 11 South, Range 22 East, in Leavenworth County, Kansas, more particularly described as follows:

THE EAST 20 FEET OF THE WEST 40 FEET OF THE SOUTH 1237.32 FEET AND THE NORTH 20 FEET OF THE SOUTH 50 FEET OF THE WEST 655.46 FEET OF THE PERMANENT ROAD EASEMENT DEDICATED IN BOOK 0877 AT PAGE 0160, RECORDED ON MAY 15, 2003.

Whereupon the board did find that the above referenced section of public road does not currently serve as a public utility, and there is no anticipated further use of the section of public road as a public utility. The board hereby orders said section of public road to be vacated and that a copy of this order be provided to the Register of Deeds and the County Clerk for inclusion in the road records of the county.

ORDERED THE 10th DAY OF NOVEMBER, 2020

JEFF CULBERTSON, 1st DISTRICT

VICKY KAAZ, 2nd DISTRICT

DOUG SMITH, 3RD DISTRICT (Chairman)

CHAD SCHIMKE, 4th DISTRICT

MIKE STIEBEN, 5th DISTRICT

ATTEST: _____
JANET KLASINSKI, CLERK

Leavenworth County Request for Board Action

Date: November 11, 2020

To: Board of County Commissioners

From: Public Works

Department Head Approval: *Bill Noll*

Additional Reviews as needed:

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

Action Requested: Approval of Resolution 2020-45 Gravel Road Dust Control Policy and the Dust Control Request Form.

Recommendation: Approval

Analysis: Public Works has proposed revisions to Resolution 2020-15, the current Gravel Road Dust Control Policy that provides available dust control opportunities to county residents.

The proposed resolution redefines a connected roadway as any roadway that ties in, on either end, to an existing hard-paved roadway maintained by a city, county or state. No other adjustments were made to the current policy.

The cost for Installation and Maintenance for the 2021 Hard Surface Dust Control program will remain the same as the 2020 cost.

Alternatives: Return for additional work, Deny, Table

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: N/A

Additional Attachments:

Resolution 2020-45 Gravel Road Dust Control Policy
2021 Request for Hard Surface Dust Control

RESOLUTION NO. 2020- _____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF LEAVENWORTH COUNTY, KANSAS, AMENDING THE GRAVEL ROAD DUST CONTROL PROGRAM TO GOVERN ALL ROADWAYS UNDER JURISDICTION OF THE BOARD OF COUNTY COMMISSIONERS, LEAVENWORTH COUNTY, KANSAS.

WHEREAS it has been determined by the Board of County Commissioners of Leavenworth County, Kansas, that a program should be available to residents with the repeal of the Resolution 2018-11 for dust abatement on gravel roads;

WHEREAS the Board has determined that residents should have access to a program that provides a fair and equitable cost share between public and private interests;

WHEREAS the Board has determined that resident participation shall be voluntary and this program is not intended to mandate dust control participation by neighbors;

WHEREAS the County Engineer concurs with the Board of County Commissioners that access to proper dust control options shall have established conditions and process to be followed for residents desiring to participate in the Dust Program.

NOW BE IT THEREFORE, RESOLVED:

1. All properties in Leavenworth County are eligible for chemical and hard pave (Hard Surface Dust Control or Dust Abatement) dust control methods.

CHEMICAL DUST CONTROL

2. Chemical dust control is to be purchased directly from an approved third party vendor by the resident requesting chemical application. Costs for chemical dust control are developed by the vendor.

HARD SURFACE DUST CONTROL

3. Hard Surface Dust Control method shall be a section of existing public gravel roadway not less than 300 feet in length and no more than 1700 feet in length, on which chip & seal hard pave is applied by Leavenworth County Road & Bridge crews.
4. Hard Surface Dust Control will be considered “connected” if the roadway ties in, on either end, to an existing hard-paved roadway maintained by a city, county or state. The roadway will be considered “non-connected” if it connects only to existing gravel roadways.
5. Hard surface dust controls requests are to be billed per the annual cost schedule to the resident requesting dust control. Residents requesting connected Hard Pave Dust Control may be eligible for a financing program through the County Clerk.
6. Hard surface dust control is available on a first come, first serve basis and will be limited to no more than six (6) installation locations. The distinction between installation locations are to be determined by the Department of Public Works and is made for the purpose of reducing the mobilization/demobilization and time required by County staff.
7. Maintenance is anticipated approximately every three years to re-seal the chip-and-seal Hard Surface Dust Control depending upon the durability of the material due to weather, traffic counts, and vehicle types utilizing the gravel road.

- a. Connected Hard Surface Dust Control will be accepted into perpetual maintenance at the expense of the County.
 - b. Maintenance for non-connected Hard Surface Dust Control will be the adjacent property owner's responsibility. If the non-connected Hard Surface Dust Control falls into disrepair, the County will return the previously chip-and-sealed section back to gravel.
8. Snow removal service provided by the County on Hard Surface Dust Controls depends upon the roadway connectivity.
 - a. Connected Hard Surface Dust Control will receive full snow removal services (ie. Salt, sand and blade) according to the current snow removal policy.
 - b. Snow removal services for non-connected Hard Surface Dust Control will receive grader blading only.
9. Hard Surface Dust Control costs are based upon material, labor and equipment for county staff to install. The Hard Surface Dust Control notification with annual cost schedule is released during the first quarter of each year and prominently placed into a publicly released form known as the Request for Hard Surface Dust Control notification.
10. Hard Surface Dust Control is not available as a hard pave solution for Temporary Special Use Permits (TSUPs) or Special Use Permits (SUPs).

DUST ABATEMENT

11. Dust Abatement shall be a section of existing public gravel roadway not less than 1000 feet in length, on which an asphalt application of bituminous material over rock base course is applied by a County approved, on-call contractor. All Dust abatements must be connected to the existing hard pave network.
12. After Dust Abatement installation, County will accept the asphalt roadway into their existing hard pave maintenance program.
13. Dust Abatement roadways are selected either by the Department of Public Works or by request of the public or property owner through the Request for Dust Abatement process, to be approved by the Department of Public Works.
14. Installation of Dust Abatement is based upon the available road right-of-way and existing roadway width. Typical sections, roadway striping, and signage are per the Department of Public Works Dust Abatement Installation Guidelines. Hard pave widths are determined by the Department of Public Works and the deficiency review, with consideration to available right-of-way, drainage conditions, utility locations, field conditions, and other engineering variables.
15. Dust Abatement installation will be performed on a yearly basis. All requests will be logged for each calendar year and put out to bid for deficiency review and construction as a single county project, in January of the following year. The installation process is expected to require a minimum timeline of 15 months that is not to begin prior to January of the following year. (e.g. if a Dust Abatement is requested in February of 2020, the project will be added to the county list and deficiency review will begin on January 1, 2021 with installation anticipated in Summer of 2022.)

16. Dust Abatement are to be invoiced in two phases. Cost of construction expense may eligible for a county financing program through the County Clerk.
 - a. Deficiency Review
 - i. Deficiency reviews will be conducted by a licensed engineer from the list of County selected, on-call engineering firms
 - ii. Reviews will report insufficiently sized culverts, signage requirements, conduct utility coordination for needed relocation and produce surfacing plans for the Dust Abatement roadway.
 - iii. Cost of design will be entirely upon the requesting resident.
 - b. Construction Invoice
 - i. Leavenworth County will utilize an on-call contracting company for all Dust Abatement installations activities.
 - ii. Construction cost will include:
 1. The cleaning or shaping of ditches, preliminary shaping of roadway and culvert replacement for any culverts in disrepair or insufficiently sized per deficiency review
 2. Installation of asphalt surface per paving plans
 3. Installation of signage and striping per paving plans
 - iii. Upon receipt of invoice, requesting residents will have 90 days to pay in full or to pay for a minimum of 20% and coordinate financing for the remaining total for the Dust Abatement installation costs. Once committed, if the Dust Abatement request is cancelled by the resident, 20% of the project cost is non-refundable and will be applied to the remaining annual Dust Abatement projects.
17. Resident requested Dust Abatement costs are based upon third party pricing for deficiency review, construction costs to include material bids, mobilization, installation and third party pricing for construction inspection.
 - a. Deficiency Review annual cost schedule will be released during the last quarter of each year. Release of deficiency review will also include a basic cost estimate of construction, based upon the previous Dust Abatement installations. This number is to be used only as an approximation of the future construction costs and is not a guarantee for the construction invoice.
 - b. Upon completion of deficiency review, the yearly Dust Abatement roadways will be let for bid. Construction invoice will reflect actual bid costs provided by contractor.
18. Dust Abatement may be available as a hard pave solution for TSUPs or SUPs as determined by County Staff as a special Condition for recommendation of approval.

GENERAL INFORMATION

- 19. New roads are not eligible for Hard Surface Dust Control or Dust Abatement installation. New public roadways must be constructed in accordance with the Road Construction and Storm Water Drainage Standards for Leavenworth County.
- 20. All forms of dust control accepted into county maintenance, will be maintained as needed as determined by the Department of Public Works.
- 21. Request for Hard Surface Dust Control and Dust Abatement notification will be provided by the Public Works Department in the Official County Newspaper and on the Leavenworth County Website at a minimum.
- 22. Payments are to be calculated per the cost schedule or third party quote. Payment and/or notification provided by the Clerk of financing must be received prior to the sign-up deadlines or scheduling the installation of dust controls. In the event that a resident is not eligible for the Dust Control Program, they will be notified and refunded payment.
- 23. Warranty is not provided on Chemical Dust Control or unmaintained Hard Surface Dust Control materials, installation, or durability of the dust control methods. The lifespan on dust controls are a function of weather, traffic count, vehicle types, road base, and other unknowns that are outside of the control of the County.
- 24. This resolution shall take effect immediately upon acceptance by the Board of County Commissioners.
- 25. Any prior resolution, in conflict with topics addressed here, is hereby repealed as it pertains to the Leavenworth County Gravel Dust Control Program.

Adopted this ____ day of November, 2020

**Board of County Commissioners
Leavenworth County, Kansas**

DOUG SMITH, CHAIRMAN, 3RD DISTR.

CHAD SCHIMKE, 4TH DISTRICT

JEFF CULBERTSON, 1ST DISTRICT

MIKE STIEBEN, 5TH DISTRICT

VICKY KAAZ, 2ND DISTRICT

ATTEST: JANET KLASINSKI
COUNTY CLERK

REQUEST FOR HARD SURFACE DUST CONTROL 2021

The Leavenworth County Dust Control Program was revised in 2020 to update the availability of financing and place a program cap on installation.

Dust Control requests must be a minimum of 300 consecutive feet and a maximum of 1700 consecutive feet. A group of neighbors may split the cost if desired, and are encouraged to submit their application as a group, if not utilizing County financing*. Any connected Hard Surface Dust Control, as defined within the Gravel Road Dust Control policy, 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.

*Only connected Dust Control are available for 5-year financing through the County Clerk.

Dust Control is available on a first come, first serve basis. The 2021 program will be closed to requests after receiving registration of 6 total projects.

1 - INSTALLATION OF CHIP & SEAL \$19.50 PER FOOT:

- Year one - Compacted AB-3 base as needed, two (2) applications of road oil and two (2) of chip rocks
- Year two - one (1) application of road oil and one (1) of chip rocks

2 – MAINTENANCE \$3.70 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 between the hours of 8 a.m. and 4:00 p.m. You can obtain the form by coming to the Department of Public Works or the County Shop, calling an email request, emailing a request to publicworks@leavenworthcounty.org or visiting www.leavenworthcounty.org

DUST CONTROL PROGRAM REGISTRATION FORM

Please check one:

_____ Installation
\$19.50 per foot

_____ Maintenance
\$3.70 per foot

_____ Installation (5-Yr Finance*)
\$19.50 per foot

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 minimum) X \$ _____ (price per foot) = \$ _____ (Total Due)

PAYMENT IN FULL OR FINANCING MUST BE RECEIVED NO LATER THAN MARCH 31, 2021

CHEMICAL APPLICATION IS AVAILABLE FOR PURCHASE EACH YEAR

Chemical application is provided by a third party vendor. Please contact Scotwood Industries February 1 to schedule and pay for your chemical application at 1-800-844-2022 or email at bross@scotwoodindustries.com. The purchase of chemical application does not prohibit Leavenworth County from performing maintenance on county roadways as needed. Regular gravel road maintenance will resume in October if required.

REQUEST FOR HARD SURFACE DUST CONTROL 2021

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: _____	

DRAFT