

At this time the Courthouse is open to the public. Anyone wishing to attend will need to call ahead at 913-684-0417 to reserve a seat as the meeting room has limited capacity. We are encouraging everyone to continue to view the meeting live via YouTube.

***Leavenworth County
Board of County Commissioners***

Regular Meeting Agenda
300 Walnut Street, Suite 225
Leavenworth, KS 66048
November 17, 2021
9:00 a.m.

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE
- III. ROLL CALL
- IV. PUBLIC COMMENT: Public Comment shall be limited to 15 minutes at the beginning of each meeting for agenda items **only** and limited to three minutes per person. Comments at the end of the meeting shall be open to any topic of general interest to the Board of County Commissioners and limited to five minutes per person. There should be no expectation of interaction by the Commission during this time.

Anyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 AM the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow up if needed prior to the meeting.
- V. ADMINISTRATIVE BUSINESS:
 - a) Federal Vaccination Mandate Proclamation
- 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 10, 2021
- b) Approval of the schedule for the week November 22, 2021
- c) Approval of the check register
- d) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to allow exemption to County policy governing disposal of property with value less than \$25,000 for a 2001 Ford F-150 for the Sheriff's Department.
- b) Consider a motion to approve Council on Aging to enter a Memorandum of Understanding with The Deeper Window Association.
- c) Consider a motion to approve bid pricing from Kan Equipment for a new 2022 New Holland 4-wheel drive tractor for an amount totaling \$56,555.80.
- d) Consider a motion to approve and authorize the chairman to sign a one-year renewal contract with Spectrum Enterprise.

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

IX. ADDITIONAL PUBLIC COMMENT IF NEEDED

X. ADJOURNMENT

10:45 a.m. JOINT WORK SESSION WITH THE PLANNING COMMISSION

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, November 15, 2021

10:00 a.m. Special Event for the New Linwood Elementary School
• 14440 W 178th St., Bonner Springs, KS 66012

Tuesday, November 16, 2021

12:00 p.m. LCPA meeting via Zoom

Wednesday, November 17, 2021

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

Thursday, November 18, 2021

Friday, November 19, 2021

12:00 p.m. Leavenworth/Lansing Chamber of Commerce meeting
• Hampton Inn, Chrystal Room

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

Leavenworth Board of County Commissioners

Federal Vaccination Mandate Proclamation

November 17, 2021

To all the Citizens of Leavenworth County, greetings:

Whereas, the Leavenworth County Commission has facilitated thousands of vaccinations through the Leavenworth County Health Department on the basis of individual personal choice;

And,

Whereas, taking the COVID-19 vaccination should remain an individual and personal decision. The Leavenworth County Commission by the passage of this proclamation officially stands in opposition to the Occupational Safety and Health Administration emergency temporary standard (ETS) that was issued by the Biden Administration mandating vaccinations by employers of over 100 employees and federal contractors;

And,

Whereas, we urge employers and employees as well as parents of school children to reach out to their local state and federal representatives to oppose this mandate;

And,

Whereas, the Leavenworth County Commission also calls for the Kansas Legislature to convene in special session to pass necessary state legislation in opposition to this federal vaccine mandate;

And,

Whereas, we urge our federal elected representatives to vote to suspend or nullify these federal edicts which undermine the authority of the state and local government in Kansas and undermine the authority of parents;

And,

Whereas, we therefore urge the County Administrator to send a copy of this proclamation to all of our state and federal representatives informing them of the proclamation and urging them to work to end this federal mandate;

In witness whereof, I have hereunto set my hand and affixed the seal of Leavenworth County, this 17th day of November 2021, in Leavenworth County, Kansas

Michael Smith, 4th District, Chairman

Jeff Culbertson, 1st District

Vicky Kaaz, 2nd District

Doug Smith, 3rd District

Mike Stieben, 5th District

*****November 10, 2021 *****

The Board of County Commissioners met in a regular session on Wednesday, November 10, 2021. Commissioner Mike Smith, Commissioner Culbertson, Commissioner Doug Smith and Commissioner Stieben are present; Commissioner Kaaz is absent; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Chief Judge David King; Steve Crossland, Court Administrator; Bill Noll, Infrastructure and Construction Services; Aaron Yoakam, Buildings and Grounds Director; Amy Allison, Planning and Zoning Deputy Director; John Richmeier, Leavenworth Times

Residents: Joe Herring AW Himpel, Dan Lynch, Karol Lohman, Danny Zeck, Tom Schmidt, Janette Labbee-Holdeman, Richard Bazemore

PUBLIC COMMENT:

Joe Herring, Dan Lynch and Karol Lohman commented on agenda items.

ADMINISTRATIVE BUSINESS:

Commissioner Mike Smith read a proclamation recognizing Veteran's Day.

Commissioner Stieben requested to have a discussion regarding letters sent to federal and state representatives regarding the OSHA vaccination mandate be placed on the agenda for next week

A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, November 10, 2021 as presented.

Motion passed, 4-0.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Culbertson to adjourn as the Board of County Commissioners and convene as the Board of County Canvassers.

Motion passed, 4-0.

Janet Klasinski reported an 18.5% turnout for the 2021 General Election with 85 provisional ballots indicating 62 ballots are qualified and 23 were rejected.

It was the consensus of the Board to move ahead with counting the 62 qualified provisionals.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to adjourn as the Board of County Canvassers and reconvene as the Board of County Commissioners.

Motion passed, 4-0.

Chief Judge King reported on the 2022 jury budget. He also requested an increase of compensation for jurors that are selected to serve on the jury to \$50.00 per day and to allow the Court to retain non-court personnel to serve as jury trial bailiffs in limited circumstances.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith to increase compensation for jurors to \$50.00 per day that are selected to serve on the jury.

Motion passed, 4-0.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith to allow the Court to retain non-court personnel to serve as jury trial bailiffs in limited circumstances.

Motion passed, 4-0.

***A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith to adjourn as the Board of County Commissioners and reconvene as the Board of County Canvassers.
Motion passed, 4-0.***

Ms. Klasinski returned after running the provisionals indicating it made no change to the results of the races. She reported the city of Easton received five write-ins for mayor announcing Phillip Mires as the winner. She reported the city of Easton received eleven write-ins for city council with five open positions announcing Russ Gildner, Tammy Connel, Shannon O'Donnel-Hadley, Amanda Brune and Christopher Wienman as the winners. She indicated there were four write-ins for three positions within the city of Linwood announcing Dylan Ritter, Anna Johnson and Gwen Smith. She indicated she would like to give them the opportunity to decide which position they want. She announced there were three open positions for the Big Stranger Drainage Board of Directors with three people who filed. She also announced the Lenape Drainage Board of Director with three open positions and three people who filed.

***A motion was made by Commissioner Stieben and seconded by Commissioner Mike Smith to certify the November 2, 2021 City/School General Election.
Motion passed, 4-0.***

***A motion was made by Commissioner Mike Smith and seconded by Commissioner Doug Smith to adjourn as the Board of County Canvassers and reconvene as the Board of County Commissioners.
Motion passed, 4-0.***

Mr. Loughry presented the Merchant McIntyre agreement to assist the County with pursuing federal funds.

***A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith to approve the service agreement with Merchant McIntyre.
Motion passed, 4-0.***

Amy Allison presented Resolution 2021-51, a rezone from RR-5 to RR-2.5 located at 22852 Dempsey Road.

***A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith to approve Resolution 2021-51, and that the Board adopts the findings of the Golden Factors as submitted to and approved by the Planning Commission
Motion passed, 4-0.***

Aaron Yoakam requested approval of a 5- year lease for a 2022 Case Compact Track loader in an amount not to exceed \$10,611.72 annually.

***A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to approve a 5-year lease for a 2022 Case TR270B Compact Track loader that includes a 5-year extended warranty.
Motion passed, 4-0.***

Mr. Yoakam requested approval of an addendum from ACI Boland for the Crisis Stabilization Unit for the Guidance Center in an amount not to exceed \$74,500.00 from the ARP funds.

***A motion was made by Commissioner Culbertson and seconded by Commissioner Doug Smith to approve ACI Boland to plan and design space for the Guidance Center Crisis Stabilization Unit in an amount not to exceed \$74, 500.00 from the ARP funds.
Motion passed 4-0.***

Mr. Yoakam requested approval of an addendum from ACI Boland for the K-State Extension Office in an amount not to exceed \$66,570.00 for design.

A motion was made by Commissioner Culbertson and seconded by Commissioner Doug Smith to approve ACI Boland to plan and design space for the K-State Extension Office in an amount not to exceed \$66,570.00.

Motion passed, 4-0.

Bill Noll requested approval of the bid pricing from VLP/Equipment for a 2022 Case Track Loader.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to approve the lease for a 2022 Case TV620B Track Loader for 5 years for the total amount not to exceed \$16,789.30.

Motion passed, 4-0.

Mr. Noll requested approval of the bid from Ebert Construction for the HP-19 bridge replacement project.

A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith to accept the bid from Ebert Construction for HP-19 bridge replacement project not to exceed \$1,669,686.35.

Motion passed, 4-0.

Mr. Noll requested approval to accept the proposal and bid from Finney and Turnipseed for the bi-annual bridge inspection.

A motion was made by Commissioner Stieben and seconded by Commissioner Doug Smith to accept the proposal and bid from Finney and Turnipseed for the bi-annual bridge inspection for an amount not to exceed \$48,000.00.

Motion passed 4-0.

Joe Herring commented on a non-agenda item.

Commissioner Mike Smith reported the County Commissioners will be riding in the Veteran's Day parade.

Commissioner Doug Smith will attend the Basehor City Council meeting.

Commissioner Stieben will hold a breakfast at 1866 in Tonganoxie on Thursday, November 11. He indicated that he and Commissioner Culbertson met with Ryan Barret from KDOT and also attended the Basehor School Board Meeting.

Commissioner Culbertson reiterated he met with Ryan Barrett with KDOT and also attended the Easton City Council meeting and will participate in the Veteran's Day parade.

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

Motion passed, 4-0.

The Board adjourned at 10:27 a.m.

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, November 22, 2021

Tuesday, November 23, 2021

8:00 a.m. Workforce Partnership Board Meeting
• Wyandotte County Workforce Center

12:00 p.m. MARC Meeting via Zoom

Wednesday, November 24, 2021

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

Thursday, November 25, 2021 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF THE THANKSGIVING HOLIDAY

Friday, November 26, 2021 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF THE THANKSGIVING HOLIDAY

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#						
10985	ARAMARK CO	ARAMARK CO	323512	95124 AP	11/09/2021	1-001-5-31-292	6225987 HEALTH DEPT MATS		47.48	
10985	ARAMARK CO	ARAMARK CO	323512	95124 AP	11/09/2021	1-001-5-31-292	6225987 HEALTH DEPT MATS		47.48	
10985	ARAMARK CO	ARAMARK CO	323512	95124 AP	11/09/2021	1-001-5-31-292	6225987 HEALTH DEPT MATS		47.48	
10985	ARAMARK CO	ARAMARK CO	323512	95124 AP	11/09/2021	1-001-5-31-292	6225987 HEALTH DEPT MATS		47.48	
10985	ARAMARK CO	ARAMARK CO	323512	95124 AP	11/09/2021	1-001-5-31-292	792542303 COURTHOUSE MATS		61.16	
10985	ARAMARK CO	ARAMARK CO	323512	95124 AP	11/09/2021	1-001-5-31-292	792542303 COURTHOUSE MATS		61.16	
10985	ARAMARK CO	ARAMARK CO	323512	95124 AP	11/09/2021	1-001-5-31-292	792542303 COURTHOUSE MATS		.00	
10985	ARAMARK CO	ARAMARK CO	323512	95124 AP	11/09/2021	1-001-5-31-292	792542303 COURTHOUSE MATS		61.16	
10985	ARAMARK CO	ARAMARK CO	323512	95124 AP	11/09/2021	1-001-5-31-293	792588651 COURTHOUSE UNIFORMS		56.96	
10985	ARAMARK CO	ARAMARK CO	323512	95124 AP	11/09/2021	1-001-5-31-293	792588651 COURTHOUSE UNIFORMS		56.96	
10985	ARAMARK CO	ARAMARK CO	323512	95124 AP	11/09/2021	1-001-5-31-293	792588651 COURTHOUSE UNIFORMS		56.96	
10985	ARAMARK CO	ARAMARK CO	323512	95124 AP	11/09/2021	1-001-5-31-293	792588651 COURTHOUSE UNIFORMS		56.96	
10985	ARAMARK CO	ARAMARK CO	323512	95124 AP	11/09/2021	1-001-5-31-293	792588651 COURTHOUSE UNIFORMS		56.96	
10985	ARAMARK CO	ARAMARK CO	323512	95124 AP	11/09/2021	1-001-5-32-209	792542302 JUSTICE CENTER MATS		87.06	
10985	ARAMARK CO	ARAMARK CO	323512	95124 AP	11/09/2021	1-001-5-32-209	792542302 JUSTICE CENTER MATS		87.06	
10985	ARAMARK CO	ARAMARK CO	323512	95124 AP	11/09/2021	1-001-5-32-209	792542302 JUSTICE CENTER MATS		87.06	
10985	ARAMARK CO	ARAMARK CO	323512	95124 AP	11/09/2021	1-001-5-32-209	792542302 JUSTICE CENTER MATS		.00	
10985	ARAMARK CO	ARAMARK CO	323512	95124 AP	11/09/2021	1-001-5-32-209	792542302 JUSTICE CENTER MATS		87.06	
							*** VENDOR	10985 TOTAL		1,006.44
30120	ARTS ARNOL	ARNOLD ARTS	323553	95155 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!		150.00	
30120	ARTS ARNOL	ARNOLD ARTS	323553	95155 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!		100.00	
30120	ARTS ARNOL	ARNOLD ARTS	323553	95155 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!		35.84	
							*** VENDOR	30120 TOTAL		285.84
30358	BIXBY DENISE	DENISE BIXBY	323554	95156 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!		125.00	
30315	BLACK,VICKI	VICKI BLACK	323555	95157 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!		125.00	
1433	BOHNDORF VIRGINIA	VIRGINIA BOHNDORF	323556	95158 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!		102.50	
609	BOLING CLAUDIA	CLAUDIA BOLING	323557	95159 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!		150.00	
609	BOLING CLAUDIA	CLAUDIA BOLING	323557	95159 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!		11.20	
							*** VENDOR	609 TOTAL		161.20
2570	BOND ESCROW REFUND	DAKOTA & FLOYD COLLINS	323513	95125 AP	11/09/2021	1-001-5-06-208	REFUND SFR (NOT BUILT)		4,600.00	
2570	BOND ESCROW REFUND	JOSEPH LAMBORN	323558	95160 AP	11/12/2021	1-001-5-06-208	REF SUP - NOT RENEWABLE UNTIL		400.00	
2570	BOND ESCROW REFUND	TREVOR AND SUMMER STANDISH	323559	95161 AP	11/12/2021	1-001-5-06-208	PD FOR SUP/ONLY NEEDED HOL		300.00	
							*** VENDOR	2570 TOTAL		5,300.00
30160	BOUDREAUX MARY	MARY BOUDREAUX	323560	95162 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!		125.00	
30199	BRADLEY RACHEL	RACHEL BRADLEY	323561	95163 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!		125.00	
765	BREUER DEBRA C	DEBRA C BREUER	323562	95164 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!		150.00	
765	BREUER DEBRA C	DEBRA C BREUER	323562	95164 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!		78.40	
							*** VENDOR	765 TOTAL		228.40
777	BROOKS MARTHA R	MARTHA R BROOKS	323563	95165 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!		150.00	
777	BROOKS MARTHA R	MARTHA R BROOKS	323563	95165 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!		31.36	
							*** VENDOR	777 TOTAL		181.36
30366	BROWN RICHARD L	RICHARD L BROWN	323564	95166 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!		125.00	
12035	BROWN STEFANIE	STEFANIE BROWN	323565	95167 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!		150.00	
12035	BROWN STEFANIE	STEFANIE BROWN	323565	95167 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!		71.68	
							*** VENDOR	12035 TOTAL		221.68
30191	BRUGMAN LINDA	LINDA BRUGMAN	323566	95168 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!		125.00	
30345	BUTLER KELLY	KELLY BUTLER	323568	95170 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!		150.00	
30345	BUTLER KELLY	KELLY BUTLER	323568	95170 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!		100.00	
							*** VENDOR	30345 TOTAL		250.00
866	CALVARY BAPTIST CHUR	CALVARY BAPTIST CHURCH	323514	95126 AP	11/09/2021	1-001-5-49-341	THANK YOU FOR THE USE OF YOUR		100.00	
866	CALVARY BAPTIST CHUR	CALVARY BAPTIST CHURCH	323514	95126 AP	11/09/2021	1-001-5-49-341	THANK YOU FOR THE USE OF YOUR		100.00	
							*** VENDOR	866 TOTAL		200.00

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
30361	CARPENTER, CONNIE	CONNIE CARPENTER	323569	95171 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
24029	CLARK BETT	BETTY CLARK	323571	95173 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	150.00	
24029	CLARK BETT	BETTY CLARK	323571	95173 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	100.00	
24029	CLARK BETT	BETTY CLARK	323571	95173 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	9.41	
							*** VENDOR		24029 TOTAL
									259.41
764	COBLE BARBARA E	BARBARA E COBLE	323572	95174 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	150.00	
764	COBLE BARBARA E	BARBARA E COBLE	323572	95174 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	31.36	
							*** VENDOR		764 TOTAL
									181.36
156	CONVERGEONE	CONVERGEONE INC	323515	95127 AP	11/09/2021	1-001-5-18-220	AOSLVCO0001 PROFESSIONAL SERVI	980.00	
156	CONVERGEONE	CONVERGEONE INC	323515	95127 AP	11/09/2021	1-001-5-18-220	AOSLVCO0001 PROFESSIONAL SERVI	245.00	
							*** VENDOR		156 TOTAL
									1,225.00
2305	CRAIG HELEN I	HELEN I CRAIG	323573	95175 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
3433	DEDEKE SHARON	SHARON DEDEKE	323574	95176 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
19950	DENNEY JAN	JANICE M DENNEY	323575	95177 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	150.00	
30349	DIALS CANDACE	CANDACE DIALS	323576	95178 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
12046	DOTY JANN	JANN DOTY	323577	95179 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
3405	EDMONDS CHARLENE	CHARLENE EDMONDS	323578	95180 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	150.00	
30100	ELECTION WORKER	DIANE BOOTH	323579	95181 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
30100	ELECTION WORKER	JANET BURNETTER	323580	95182 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	150.00	
30100	ELECTION WORKER	JANET BURNETTER	323580	95182 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	56.00	
30100	ELECTION WORKER	HUGH COLEMAN, IV	323581	95183 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
30100	ELECTION WORKER	DENAE DAVIS	323582	95184 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	93.50	
30100	ELECTION WORKER	BARBIE DUGDALE	323583	95185 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
30100	ELECTION WORKER	COLE HAHN	323584	95186 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
30100	ELECTION WORKER	LORA HAUN	323585	95187 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
30100	ELECTION WORKER	VICTORIA LILLIG	323586	95188 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
30100	ELECTION WORKER	BETHANY MAGEE	323587	95189 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
30100	ELECTION WORKER	BEATRICE MEYER	323588	95190 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
30100	ELECTION WORKER	ASHLEY RIECK	323589	95191 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
30100	ELECTION WORKER	MARY ROSE	323590	95192 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
30100	ELECTION WORKER	DEBRA SNYDER	323591	95193 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	111.50	
30100	ELECTION WORKER	MARY STEPHENSON	323592	95194 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
30100	ELECTION WORKER	MICHAEL SUNDSTROM	323593	95195 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
30100	ELECTION WORKER	BELLA WHITLOCK	323594	95196 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
							*** VENDOR		30100 TOTAL
									2,036.00
2900	EMS OVERPAYMENT		323595	95197 AP	11/12/2021	1-001-5-05-290	REFUND TO PT AFTER ADDTL PMT U	250.00	
2900	EMS OVERPAYMENT		323596	95198 AP	11/12/2021	1-001-5-05-290	REF TO GUARANTOR AFTER ADDTL P	258.68	
							*** VENDOR		2900 TOTAL
									508.68
86	EVERGY	EVERGY KANSAS CENTRAL INC	323516	95128 AP	11/09/2021	1-001-5-07-223	ELEC SVC TO SIRENS (USED TO BE	1,100.53	
1791	FIRST BAPT	FIRST BAPTIST CHURCH	323517	95129 AP	11/09/2021	1-001-5-49-341	THANK YOU FOR THE USE OF YOUR	150.00	
1791	FIRST BAPT	FIRST BAPTIST CHURCH	323517	95129 AP	11/09/2021	1-001-5-49-341	THANK YOU FOR THE USE OF YOUR	150.00	
							*** VENDOR		1791 TOTAL
									300.00
284	FOXIT SOFTWARE	FOXIT SOFTWARE INCORPORATED	323598	95200 AP	11/12/2021	1-001-5-09-209	FOXIT PHANTON PDF	205.85	
12013	GIES JANE	JANE GIES	323599	95201 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	150.00	
12013	GIES JANE	JANE GIES	323599	95201 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	6.72	
							*** VENDOR		12013 TOTAL
									156.72
30123	GILLASPIE PEGGY	PEGGY GILLASPIE	323600	95202 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
1419	GRENIER THERESA A	THERESA A GRENIER	323601	95203 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	150.00	
1419	GRENIER THERESA A	THERESA A GRENIER	323601	95203 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	100.00	
1419	GRENIER THERESA A	THERESA A GRENIER	323601	95203 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	12.88	
							*** VENDOR		1419 TOTAL
									262.88
30163	GRISHAM CINDY	CINDY GRISHAM	323602	95204 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
30201	GUNNING CORRINE	CORRINE GUNNING	323603	95205 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
27	HEALTH DEPT	LEAV CO HEALTH DEPT	323604	95206 AP	11/12/2021	1-001-5-05-285	EMS- IMMUNIZATION	70.00	
27	HEALTH DEPT	LEAV CO HEALTH DEPT	323604	95206 AP	11/12/2021	1-001-5-31-290	B&G IMMUNIZATIONS	70.00	
27	HEALTH DEPT	LEAV CO HEALTH DEPT	323604	95206 AP	11/12/2021	1-001-5-31-290	B&G IMMUNIZATIONS	70.00	
							*** VENDOR		27 TOTAL
									210.00
430	HENRY CYNT	CYNTHIA HENRY	323605	95207 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	150.00	
430	HENRY CYNT	CYNTHIA HENRY	323605	95207 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	100.00	
							*** VENDOR		430 TOTAL
									250.00
26830	HIGH PRAIR	HIGH PRAIRIE CHURCH	323519	95131 AP	11/09/2021	1-001-5-49-341	THANK YOU FOR THE USE OF YOUR	50.00	
26830	HIGH PRAIR	HIGH PRAIRIE CHURCH	323519	95131 AP	11/09/2021	1-001-5-49-341	THANK YOU FOR THE USE OF YOUR	50.00	
							*** VENDOR		26830 TOTAL
									100.00
4342	HOLY ANGEL	HOLY ANGELS CATHOLIC CHURCH	323520	95132 AP	11/09/2021	1-001-5-49-341	THANK YOU FOR THE USE OF YOUR	50.00	
4342	HOLY ANGEL	HOLY ANGELS CATHOLIC CHURCH	323520	95132 AP	11/09/2021	1-001-5-49-341	THANK YOU FOR THE USE OF YOUR	50.00	
							*** VENDOR		4342 TOTAL
									100.00
30183	HOPPER JOYCE	JOYCE HOPPER	323608	95210 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
468	HR DIRECT	TAYLOR CORPORATION	323521	95133 AP	11/09/2021	1-001-5-07-303	A02881507 1 YEAR POSTER GUARD	79.99	
468	HR DIRECT	TAYLOR CORPORATION	323521	95133 AP	11/09/2021	1-001-5-07-303	A02881507 1 YEAR POSTER GUARD	79.99	
468	HR DIRECT	TAYLOR CORPORATION	323521	95133 AP	11/09/2021	1-001-5-07-303	A02881507 1 YEAR POSTER GUARD	79.99	
468	HR DIRECT	TAYLOR CORPORATION	323521	95133 AP	11/09/2021	1-001-5-07-303	A02881507 1 YEAR POSTER GUARD	79.99	
468	HR DIRECT	TAYLOR CORPORATION	323521	95133 AP	11/09/2021	1-001-5-07-303	A02881507 1 YEAR POSTER GUARD	79.99	
468	HR DIRECT	TAYLOR CORPORATION	323521	95133 AP	11/09/2021	1-001-5-07-303	A02881507 1 YEAR POSTER GUARD	79.99	
							*** VENDOR		468 TOTAL
									399.95
7904	HUBBEL LESLIE	LESLIE HUBBEL	323609	95211 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	150.00	
7904	HUBBEL LESLIE	LESLIE HUBBEL	323609	95211 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	38.30	
							*** VENDOR		7904 TOTAL
									188.30
1437	HUFF JACQUELYN K	JACQUELYN K HUFF	323610	95212 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
10303	INTERSTATE ALL BATTE	INTERSTATE ALL BATTERY CENTER	323611	95213 AP	11/12/2021	1-001-5-07-301	C904300003041 MOTOROLA RADIO B	549.40	
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	323612	95214 AP	11/12/2021	1-001-5-11-208	RSVP8/STATE OF KS-LEAVN.CTY AT	20.00	
30128	JOHNSON REBECCA S	REBECCA S JOHNSON	323613	95215 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
565	KA-COMM INC	KA-COMM INC	323614	95216 AP	11/12/2021	1-001-5-07-213	SHERIFF - CAR PARTS	144.97	
565	KA-COMM INC	KA-COMM INC	323614	95216 AP	11/12/2021	1-001-5-07-213	SHERIFF - CAR PARTS	1,202.17	
							*** VENDOR		565 TOTAL
									1,347.14
6636	KANSAS GAS	KANSAS GAS SERVICE	323522	95134 AP	11/09/2021	1-001-5-05-215	510614745 2015657 27 GAS SERVI	72.54	
26400	KANSAS GAS	KANSAS GAS SERVICE	323615	95217 AP	11/12/2021	1-001-5-14-220	510614745 1628631 73 GAS TRANS	695.91	
26400	KANSAS GAS	KANSAS GAS SERVICE	323615	95217 AP	11/12/2021	1-001-5-32-392	510614745 1628631 73 GAS TRANS	896.08	
							*** VENDOR		26400 TOTAL
									1,591.99
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	323523	95135 AP	11/09/2021	1-001-5-31-290	08-LVPWD01 UTILITY LOCATES	7.20	
22063	KETTLER SA	SARAH KETTLER	323616	95218 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
30323	KNIPP MEDEANA K	MEDEANA K KNIPP	323617	95219 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
3439	KOCH THOMAS	THOMAS KOCH	323618	95220 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
3439	KOCH THOMAS	THOMAS KOCH	323618	95220 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	100.00	
3439	KOCH THOMAS	THOMAS KOCH	323618	95220 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	100.00	
							*** VENDOR		3439 TOTAL
									325.00
30167	KROLL CAROL	CAROL KROLL	323619	95221 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
600	LAND LINDA	LINDA S LAND	323620	95222 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
1466	LEAV BAPTIST	LEAVENWORTH BAPTIST CHURCH	323524	95136 AP	11/09/2021	1-001-5-49-341	THANK YOU FOR THE USE OF YOUR	100.00	
1466	LEAV BAPTIST	LEAVENWORTH BAPTIST CHURCH	323524	95136 AP	11/09/2021	1-001-5-49-341	THANK YOU FOR THE USE OF YOUR	100.00	
							*** VENDOR		1466 TOTAL
									200.00
537	LEAV TIMES	LEAVENWORTH TIMES	323622	95224 AP	11/12/2021	1-001-5-06-220	ACCT 267 PLANNING/ZONING RESOL	27.65	
537	LEAV TIMES	LEAVENWORTH TIMES	323622	95224 AP	11/12/2021	1-001-5-06-220	ACCT 267 PLANNING/ZONING RESOL	42.50	
537	LEAV TIMES	LEAVENWORTH TIMES	323622	95224 AP	11/12/2021	1-001-5-06-220	ACCT 267 PLANNING/ZONING RESOL	32.00	
537	LEAV TIMES	LEAVENWORTH TIMES	323622	95224 AP	11/12/2021	1-001-5-06-220	ACCT 267 PLANNING/ZONING RESOL	27.65	
537	LEAV TIMES	LEAVENWORTH TIMES	323622	95224 AP	11/12/2021	1-001-5-06-220	ACCT 267 PLANNING/ZONING RESOL	28.10	

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
537	LEAV TIMES	LEAVENWORTH TIMES	323622	95224 AP	11/12/2021	1-001-5-06-220	ACCT 267 PLANNING/ZONING RESOL	47.90	
537	LEAV TIMES	LEAVENWORTH TIMES	323622	95224 AP	11/12/2021	1-001-5-06-220	ACCT 267 PLANNING/ZONING RESOL	13.70	
537	LEAV TIMES	LEAVENWORTH TIMES	323622	95224 AP	11/12/2021	1-001-5-06-220	ACCT 267 PLANNING/ZONING RESOL	39.80	
537	LEAV TIMES	LEAVENWORTH TIMES	323622	95224 AP	11/12/2021	1-001-5-06-220	ACCT 267 P/Z PUBLIC NOTICIFICAT	43.40	
537	LEAV TIMES	LEAVENWORTH TIMES	323622	95224 AP	11/12/2021	1-001-5-06-220	ACCT 267 P/Z PUBLIC NOTICIFICAT	18.20	
537	LEAV TIMES	LEAVENWORTH TIMES	323622	95224 AP	11/12/2021	1-001-5-06-220	ACCT 267 P/Z PUBLIC NOTICIFICAT	16.40	
537	LEAV TIMES	LEAVENWORTH TIMES	323622	95224 AP	11/12/2021	1-001-5-06-220	ACCT 267 P/Z PUBLIC NOTICIFICAT	16.85	
537	LEAV TIMES	LEAVENWORTH TIMES	323622	95224 AP	11/12/2021	1-001-5-06-220	ACCT 267 P/Z PUBLIC NOTICIFICAT	21.35	
537	LEAV TIMES	LEAVENWORTH TIMES	323622	95224 AP	11/12/2021	1-001-5-06-220	ACCT 267 P/Z PUBLIC NOTICIFICAT	24.05	
537	LEAV TIMES	LEAVENWORTH TIMES	323622	95224 AP	11/12/2021	1-001-5-06-220	ACCT 267 P/Z PUBLIC NOTICIFICAT	16.40	
537	LEAV TIMES	LEAVENWORTH TIMES	323622	95224 AP	11/12/2021	1-001-5-06-220	ACCT 267 P/Z PUBLIC NOTICIFICAT	6.75	
537	LEAV TIMES	LEAVENWORTH TIMES	323525	95137 AP	11/09/2021	1-001-5-18-1	ACCT 185 JOB AD INFO SYSTEMS	112.50	
							*** VENDOR		537 TOTAL
									535.20
10219	LINWOOD DE	LINWOOD COMMUNITY DEVELOPMENT	323526	95138 AP	11/09/2021	1-001-5-49-341	THANK YOU FOR THE USE OF YOUR	150.00	
10219	LINWOOD DE	LINWOOD COMMUNITY DEVELOPMENT	323526	95138 AP	11/09/2021	1-001-5-49-341	THANK YOU FOR THE USE OF YOUR	150.00	
							*** VENDOR		10219 TOTAL
									300.00
400	LOHMAN CAROL	CAROL LOHMAN	323624	95226 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
30351	LOHMAN WILLIAM	WILLIAM LOHMAN	323625	95227 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
3417	MARSHALL STEPHANIE	STEPHANIE MARSHALL	323626	95228 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
30310	MATHIA JANICE	JANICE F MATHIA	323627	95229 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
30306	MCLEOD,VERA L	VERA L MCLEOD	323628	95230 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	150.00	
30306	MCLEOD,VERA L	VERA L MCLEOD	323628	95230 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	1.12	
							*** VENDOR		30306 TOTAL
									151.12
620	MCMILLEN JOYCE	JOYCE MCMILLEN	323629	95231 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	150.00	
620	MCMILLEN JOYCE	JOYCE MCMILLEN	323629	95231 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	35.84	
620	MCMILLEN JOYCE	JOYCE MCMILLEN	323629	95231 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	100.00	
							*** VENDOR		620 TOTAL
									285.84
2129	MEYER MICHAEL D	MICHAEL D MEYER	323630	95232 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
56	MIRROR	THE TONGANOXIE MIRROR	323632	95234 AP	11/12/2021	1-001-5-49-341	10002291 DRAINAGE DISTRICT ELE	59.30	
2666	MISC REIMBURSEMENTS	TYLER WEHR (Reissued for typo)	323511	95123 AP	11/08/2021	1-001-5-42-285	PER DIEM 2021 KAM CONFERENCE	13.00	
2666	MISC REIMBURSEMENTS	TYLER WEHR (Reissued for typo)	323511	95123 AP	11/08/2021	1-001-5-42-285	PER DIEM 2021 KAM CONFERENCE	46.00	
							*** VENDOR		2666 TOTAL
									59.00
2590	MOCIC	MID-STATES ORGANIZED CRIME INF	323634	95236 AP	11/12/2021	1-001-5-07-203	32067 2022 MEMBERSHIP FEES - 5	250.00	
30326	MOORE ELLEN	ELLEN MOORE	323635	95237 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
12048	MORROW KATHY	KATHY MORROW	323636	95238 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	150.00	
12048	MORROW KATHY	KATHY MORROW	323636	95238 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	45.92	
							*** VENDOR		12048 TOTAL
									195.92
12029	MOWERY,VIRGINIA	VIRGINIA M MOWERY	323637	95239 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
1434	NOETH JENELL	JENELL F NOETH	323639	95241 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
3421	NUSSMAN GLORIA	GLORIA NUSSMAN	323640	95242 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	10.08	
30197	O'BRIEN CONNIE	CONNIE O'BRIEN	323641	95243 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	150.00	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	323528	95140 AP	11/09/2021	1-001-5-05-306	21710 WIPER BLADES (EMS)	48.58	
3	OTHER COUNTY OFFICE	OKLAHOMA MUNICIPAL LEAGUE	323642	95244 AP	11/12/2021	1-001-5-01-212	328369 JOB POSTING ECON DEV AD	20.00	
427	PEMBLE	JORDAN PEMBLE	323643	95245 AP	11/12/2021	1-001-5-09-231	VARIOUS CINC CASES (VOUCHERS)	3,480.00	
12024	PIPER KAREN	KAREN PIPER	323644	95246 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
30184	POWELL DIANA	DIANA POWELL	323646	95248 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
30371	PRICE JUDY	JUDITH PRICE	323648	95250 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
30372	PRICE WILLIAM	WILLIAM PRICE	323649	95251 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	150.00	
30372	PRICE WILLIAM	WILLIAM PRICE	323649	95251 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	32.93	
							*** VENDOR		30372 TOTAL
									182.93
512	PROFESSIONAL ASSOCIA	PROFESSIONAL ASSOCIATION	323650	95252 AP	11/12/2021	1-001-5-07-240	AG7315 SHF - DIAGNOSITC INTERV	1,125.00	
30203	PROKOP ELAINE A	ELAINE A PROKOP	323651	95253 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	

START DATE: 11/06/2021 END DATE: 11/12/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
21227	PUTTHOFF C	CONSTANCE J PUTTHOFF	323652	95254 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
7098	QUILL CORP	QUILL CORP	323653	95255 AP	11/12/2021	1-001-5-07-301	8333027 JAIL AND OFFICE SUPPLI	69.89	
7098	QUILL CORP	QUILL CORP	323653	95255 AP	11/12/2021	1-001-5-07-301	8333027 JAIL AND OFFICE SUPPLI	1.91	
7098	QUILL CORP	QUILL CORP	323653	95255 AP	11/12/2021	1-001-5-07-301	8333027 JAIL AND OFFICE SUPPLI	377.36	
7098	QUILL CORP	QUILL CORP	323653	95255 AP	11/12/2021	1-001-5-07-359	8333027 JAIL AND OFFICE SUPPLI	504.00	
							*** VENDOR	7098 TOTAL	953.16
12010	RUSH KATHY	KATHY RUSH	323655	95257 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	150.00	
12010	RUSH KATHY	KATHY RUSH	323655	95257 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	1.68	
							*** VENDOR	12010 TOTAL	151.68
1799	SACRED HEA	SACRED HEART CHURCH	323532	95144 AP	11/09/2021	1-001-5-49-341	THANK YOU FOR THE USE OF YOUR	50.00	
1799	SACRED HEA	SACRED HEART CHURCH	323532	95144 AP	11/09/2021	1-001-5-49-341	THANK YOU FOR THE USE OF YOUR	50.00	
							*** VENDOR	1799 TOTAL	100.00
2615	SACRED HEART	SACRED HEART-ST. CASIMIR PARIS	323533	95145 AP	11/09/2021	1-001-5-49-341	THANK YOU FOR THE USE OF YOUR	100.00	
2615	SACRED HEART	SACRED HEART-ST. CASIMIR PARIS	323533	95145 AP	11/09/2021	1-001-5-49-341	THANK YOU FOR THE USE OF YOUR	100.00	
							*** VENDOR	2615 TOTAL	200.00
30198	SCHEILZ MAFIE	MAFIE SCHEILZ	323657	95259 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
647	SCHELLER L	LARRY E SCHELLER	323658	95260 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	100.00	
30161	SELANDERS DIANNA M	DIANNA M SELANDERS	323659	95261 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
30200	SHEAKS, PATRICIA	PATRICIA SHEAKS	323660	95262 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
1446	SKELLEY DOTTIE	DOROTHY J SKELLEY	323661	95263 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
3407	SMITH AMBER	AMBER SMITH	323662	95264 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	150.00	
3407	SMITH AMBER	AMBER SMITH	323662	95264 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	49.28	
							*** VENDOR	3407 TOTAL	199.28
637	SMITH KATHLEEN	KATHLEEN SMITH	323663	95265 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
30311	SMITH LYN	LYN SMITH	323664	95266 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
11608	ST FRANCIS	ST FRANCIS DE SALES CATHOLIC	323534	95146 AP	11/09/2021	1-001-5-49-341	THANK YOU FOR THE USE OF YOUR	100.00	
11608	ST FRANCIS	ST FRANCIS DE SALES CATHOLIC	323534	95146 AP	11/09/2021	1-001-5-49-341	THANK YOU FOR THE USE OF YOUR	100.00	
							*** VENDOR	11608 TOTAL	200.00
1794	ST LAWRENC	ST LAWRENCE HALL	323535	95147 AP	11/09/2021	1-001-5-49-341	THANK YOU FOR THE USE OF YOUR	100.00	
1794	ST LAWRENC	ST LAWRENCE HALL	323535	95147 AP	11/09/2021	1-001-5-49-341	THANK YOU FOR THE USE OF YOUR	100.00	
							*** VENDOR	1794 TOTAL	200.00
30362	STEPHENSON GEORGE	GEORGE M STEPHENSON	323665	95267 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
25646	SUNFLOWER	SUNFLOWER EMBROIDERY LLC	323536	95148 AP	11/09/2021	1-001-5-05-350	SHIRT EMBROIDERY EMS	60.00	
261	TELEFLEX	TELEFLEX FUNDING LLC	323667	95269 AP	11/12/2021	1-001-5-05-381	1239536 I/O NEEDLES (EMS)	1,665.50	
829	THOMSON REUTERS	THOMSON REUTERS - WEST	323668	95270 AP	11/12/2021	1-001-5-11-210	1000590171 WEST INFORMATION CH	752.24	
592	TILLOTSON CAROLYN	CAROLYN TILLOTSON	323669	95271 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
521	TRINITY LU	TRINITY LUTHERAN CHURCH	323538	95150 AP	11/09/2021	1-001-5-49-341	THANK YOU FOR THE USE OF YOUR	100.00	
521	TRINITY LU	TRINITY LUTHERAN CHURCH	323538	95150 AP	11/09/2021	1-001-5-49-341	THANK YOU FOR THE USE OF YOUR	100.00	
							*** VENDOR	521 TOTAL	200.00
30316	TURNER JANE	JANE TURNER	323670	95272 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
30363	WALTON CALEB	CALEB WALTON	323672	95274 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
9673	WARD MARY	MARY WARD	323673	95275 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	10.64	
1444	WEDEL DEBRA ANN	DEBRA ANNE WEDEL	323674	95276 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
865	WEST HAVEN BAPTIST	WEST HAVEN BAPTIST CHURCH	323539	95151 AP	11/09/2021	1-001-5-49-341	THANK YOU FOR THE USE OF YOUR	50.00	
865	WEST HAVEN BAPTIST	WEST HAVEN BAPTIST CHURCH	323539	95151 AP	11/09/2021	1-001-5-49-341	THANK YOU FOR THE USE OF YOUR	50.00	
							*** VENDOR	865 TOTAL	100.00
3414	WILHELM THOMAS	THOMAS WILHELM	323675	95277 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	150.00	
30305	WILSON MARY SUE	MARY SUE WILSON	323676	95278 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
3427	WITTKOPP CONNIE	CONNIE WITTKOPP	323677	95279 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
30373	ZIEGLER KIM	KIM ZIEGLER	323678	95280 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
30154	ZOELLNER, JANICE R	JANICE R ZOELLNER	323679	95281 AP	11/12/2021	1-001-5-49-341	WE APPRECIATE YOU!	125.00	
							TOTAL FUND 001		37,855.84

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#						
12204	PROPIO LANGUAGE	PROPIO LANGUAGE SERVICES LLC	323529	95141 AP	11/09/2021	1-108-5-00-606	TELEPHONE INTERPRETING SVC OCT	25.00	
								TOTAL FUND 108	25.00
24545	CDW GOVERN	CDW GOVERNMENT INC	323570	95172 AP	11/12/2021	1-115-5-00-409	3773122 MERIAKI MX67	407.21	
								TOTAL FUND 115	407.21
7158	A-1 RENTAL	A-1 RENTAL	323550	95152 AP	11/12/2021	1-133-5-00-214	11-7 MONTHLY TOILET RENTALS	100.00	
7158	A-1 RENTAL	A-1 RENTAL	323550	95152 AP	11/12/2021	1-133-5-00-214	11-7 MONTHLY TOILET RENTALS	100.00	
								*** VENDOR 7158 TOTAL	200.00
117	BUILDEX, LLC	HAMM INC (FORMERLY BUILDEX)	323567	95169 AP	11/12/2021	1-133-5-00-303	11-8 430742 ROAD SEAL	1,524.60	
117	BUILDEX, LLC	HAMM INC (FORMERLY BUILDEX)	323567	95169 AP	11/12/2021	1-133-5-00-303	11-8 430742 ROAD SEAL	43,049.21	
117	BUILDEX, LLC	HAMM INC (FORMERLY BUILDEX)	323567	95169 AP	11/12/2021	1-133-5-00-303	11-8 430742 ROAD SEAL	13,550.25	
								*** VENDOR 117 TOTAL	58,124.06
446	EQUIPMENT SHARE	EQUIPMENT SHARE INC	323597	95199 AP	11/12/2021	1-133-5-00-360	11-9 48309 NEW DEF QUALITY SEN	336.00	
434	HAMM QUARR	HAMM QUARRIES	323518	95130 AP	11/09/2021	1-133-5-00-361	11-10 300467 ROCK	1,846.56	
434	HAMM QUARR	HAMM QUARRIES	323518	95130 AP	11/09/2021	1-133-5-00-361	11-10 300467 ROCK	274.82	
434	HAMM QUARR	HAMM QUARRIES	323518	95130 AP	11/09/2021	1-133-5-00-361	11-10 300467 ROCK	2,309.48	
434	HAMM QUARR	HAMM QUARRIES	323518	95130 AP	11/09/2021	1-133-5-00-361	11-10 300467 ROCK	3,755.44	
434	HAMM QUARR	HAMM QUARRIES	323518	95130 AP	11/09/2021	1-133-5-00-361	11-10 300467 ROCK	3,057.82	
								*** VENDOR 434 TOTAL	11,244.12
3621	HERITAGE-CRYSTAL CLE	HERITAGE-CRYSTAL CLEAN,LLC	323606	95208 AP	11/12/2021	1-133-5-00-310	11-11 74217 DIESEL, DRUM MOUNT	249.75	
3621	HERITAGE-CRYSTAL CLE	HERITAGE-CRYSTAL CLEAN,LLC	323606	95208 AP	11/12/2021	1-133-5-00-312	11-11 74217 DIESEL, DRUM MOUNT	605.30	
								*** VENDOR 3621 TOTAL	855.05
191	HOME DEPOT	HOME DEPOT USA	323607	95209 AP	11/12/2021	1-133-5-00-312	11-22 1111680 PAPER TOWELS	109.36	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	323621	95223 AP	11/12/2021	1-133-5-00-303	11-12 ACCT 495 ROAD SEAL	14,044.85	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	323621	95223 AP	11/12/2021	1-133-5-00-303	11-12 ACCT 495 ROAD SEAL	8,216.80	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	323621	95223 AP	11/12/2021	1-133-5-00-303	11-12 ACCT 495 ROAD SEAL	9,012.20	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	323621	95223 AP	11/12/2021	1-133-5-00-303	11-12 ACCT 495 ROAD SEAL	20,450.53	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	323621	95223 AP	11/12/2021	1-133-5-00-303	11-12 ACCT 495 ROAD SEAL	23,494.64	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	323621	95223 AP	11/12/2021	1-133-5-00-303	11-12 ACCT 495 ROAD SEAL	15,450.45	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	323621	95223 AP	11/12/2021	1-133-5-00-303	11-12 ACCT 495 ROAD SEAL	26,708.90	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	323621	95223 AP	11/12/2021	1-133-5-00-303	11-12 ACCT 495 ROAD SEAL	18,148.39	
								*** VENDOR 1351 TOTAL	135,526.76
537	LEAV TIMES	LEAVENWORTH TIMES	323525	95137 AP	11/09/2021	1-133-5-00-208	11-13 ACCT 264 PUBLICATION 202	26.30	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	323631	95233 AP	11/12/2021	1-133-5-00-360	11-1 95988 FILTERS, BRAKE DRUM	468.04	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	323631	95233 AP	11/12/2021	1-133-5-00-360	11-1 95988 FILTERS, BRAKE DRUM	372.24	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	323631	95233 AP	11/12/2021	1-133-5-00-360	11-1 95988 FILTERS, BRAKE DRUM	623.34	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	323631	95233 AP	11/12/2021	1-133-5-00-360	11-1 95988 FILTERS, BRAKE DRUM	61.62	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	323631	95233 AP	11/12/2021	1-133-5-00-360	11-1 95988 FILTERS, BRAKE DRUM	1,275.86	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	323631	95233 AP	11/12/2021	1-133-5-00-360	11-1 95988 FILTERS, BRAKE DRUM	234.50-	
								*** VENDOR 232 TOTAL	2,566.60
2666	MISC REIMBURSEMENTS	SAMMY MOWDER	323527	95139 AP	11/09/2021	1-133-5-00-203	11-16 REIMB SAFETY BOOTS, CDL	13.75	
2666	MISC REIMBURSEMENTS	GRADY STITES	323633	95235 AP	11/12/2021	1-133-5-00-203	11-21 CDL REIMB	41.75	
2666	MISC REIMBURSEMENTS	SAMMY MOWDER	323527	95139 AP	11/09/2021	1-133-5-00-364	11-16 REIMB SAFETY BOOTS, CDL	119.99	
								*** VENDOR 2666 TOTAL	175.49
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	323645	95247 AP	11/12/2021	1-133-5-00-309	11-18 1960724 TIRES	3,780.64	
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	323645	95247 AP	11/12/2021	1-133-5-00-309	11-18 1960724 TIRES	3,308.06	
								*** VENDOR 1123 TOTAL	7,088.70
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	323647	95249 AP	11/12/2021	1-133-5-00-360	11-17 8052255000 HEADERS AND P	159.31	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	323647	95249 AP	11/12/2021	1-133-5-00-360	11-17 8052255000 HEADERS AND P	685.04	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	323647	95249 AP	11/12/2021	1-133-5-00-360	11-17 8052255000 HEADERS AND P	678.45	

TYPES OF CHECKS SELECTED: * ALL TYPES

				P.O.NUMBER	CHECK#					
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	323647	95249 AP	11/12/2021	1-133-5-00-360	11-17 8052255000 HEADERS AND P	159.31		
								*** VENDOR	418 TOTAL	1,682.11
3900	S & S ALLOY STEEL,I	S & S ALLOY STEEL, INC	323656	95258 AP	11/12/2021	1-133-5-00-360	11-19 1649 WEB ANGLES	69.00		
113	SUMNERONE INC	SUMNERONE INC	323666	95268 AP	11/12/2021	1-133-5-00-301	11-20 50ULCO8 COPIER	27.36		
								TOTAL FUND 133	218,030.91	

434	HAMM QUARR	HAMM QUARRIES	323518	95130 AP	11/09/2021	1-137-5-00-312	11-1 300467 ROCK	545.04		
434	HAMM QUARR	HAMM QUARRIES	323518	95130 AP	11/09/2021	1-137-5-00-312	11-1 300467 ROCK	2,380.92		
434	HAMM QUARR	HAMM QUARRIES	323518	95130 AP	11/09/2021	1-137-5-00-312	11-1 300467 ROCK	133.32		
434	HAMM QUARR	HAMM QUARRIES	323518	95130 AP	11/09/2021	1-137-5-00-312	11-1 300467 ROCK	405.39		
434	HAMM QUARR	HAMM QUARRIES	323518	95130 AP	11/09/2021	1-137-5-00-312	11-1 300467 ROCK	653.98		
434	HAMM QUARR	HAMM QUARRIES	323518	95130 AP	11/09/2021	1-137-5-00-312	11-1 300467 ROCK	369.28		
434	HAMM QUARR	HAMM QUARRIES	323518	95130 AP	11/09/2021	1-137-5-00-312	11-1 300467 ROCK	132.32		
434	HAMM QUARR	HAMM QUARRIES	323518	95130 AP	11/09/2021	1-137-5-00-312	11-1 300467 ROCK	377.46		
434	HAMM QUARR	HAMM QUARRIES	323518	95130 AP	11/09/2021	1-137-5-00-312	11-1 300467 ROCK	3,147.40		
434	HAMM QUARR	HAMM QUARRIES	323518	95130 AP	11/09/2021	1-137-5-00-312	11-1 300467 ROCK	255.47		
434	HAMM QUARR	HAMM QUARRIES	323518	95130 AP	11/09/2021	1-137-5-00-312	11-2 300467 ROCK	5,632.05		
434	HAMM QUARR	HAMM QUARRIES	323518	95130 AP	11/09/2021	1-137-5-00-312	11-2 300467 ROCK	8,358.29		
434	HAMM QUARR	HAMM QUARRIES	323518	95130 AP	11/09/2021	1-137-5-00-312	11-2 300467 ROCK	13,014.42		
434	HAMM QUARR	HAMM QUARRIES	323518	95130 AP	11/09/2021	1-137-5-00-312	11-2 300467 ROCK	246.98		
434	HAMM QUARR	HAMM QUARRIES	323518	95130 AP	11/09/2021	1-137-5-00-312	11-2 300467 ROCK	142.04		
434	HAMM QUARR	HAMM QUARRIES	323518	95130 AP	11/09/2021	1-137-5-00-312	11-2 300467 ROCK	446.79		
434	HAMM QUARR	HAMM QUARRIES	323518	95130 AP	11/09/2021	1-137-5-00-312	11-2 300467 ROCK	888.31		
434	HAMM QUARR	HAMM QUARRIES	323518	95130 AP	11/09/2021	1-137-5-00-312	11-2 300467 ROCK	1,484.68		
434	HAMM QUARR	HAMM QUARRIES	323518	95130 AP	11/09/2021	1-137-5-00-312	11-2 300467 ROCK	2,089.11		
								*** VENDOR	434 TOTAL	40,703.25
8028	MURPHY TRA	MURPHY TRACTOR & EQUIP CO	323638	95240 AP	11/12/2021	1-137-5-00-320	11-3 88002-36463 LAMP	94.73		
								TOTAL FUND 137	40,797.98	

27570	ALL SEASON	ALL SEASONS CAR WASH	323552	95154 AP	11/12/2021	1-145-5-00-213	CUSTOMER 2011 OCTOBER FLEET WA	37.50		
								TOTAL FUND 145	37.50	

7158	A-1 RENTAL	A-1 RENTAL	323550	95152 AP	11/12/2021	1-160-5-00-263	JOHNNY ON THE JOB	100.00		
537	LEAV TIMES	LEAVENWORTH TIMES	323525	95137 AP	11/09/2021	1-160-5-00-212	ACCT 185 JOB AD TRANSFER STATI	112.50		
17209	REDDI SERV	REDDI SERVICES	323530	95142 AP	11/09/2021	1-160-5-00-263	TRANSFER SEPTIC - NOVEMBER	295.00		
10703	TIRE TOWN	TIRE TOWN	323537	95149 AP	11/09/2021	1-160-5-00-207	SCRAP TIRES (TRANSFER STATION)	500.00		
								TOTAL FUND 160	1,007.50	

2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	323551	95153 AP	11/12/2021	1-174-5-00-210	FT LEAV 911 TOWER SITE GENERAT	369.68		
								TOTAL FUND 174	369.68	

1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	323531	95143 AP	11/09/2021	1-180-5-00-2	11-1 RECORDING FEES	55.00		
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	323531	95143 AP	11/09/2021	1-180-5-00-2	11-1 RECORDING FEES	55.00		
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	323531	95143 AP	11/09/2021	1-180-5-00-2	11-1 RECORDING FEES	55.00		
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	323531	95143 AP	11/09/2021	1-180-5-00-2	11-1 RECORDING FEES	55.00		
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	323531	95143 AP	11/09/2021	1-180-5-00-2	11-1 RECORDING FEES	55.00		
								*** VENDOR	1814 TOTAL	275.00
								TOTAL FUND 180	275.00	

524	REILLY DEVELOPMENT	REILLY DEVELOPMENT LLC	323654	95256 AP	11/12/2021	1-183-5-00-2	11-1 PERM EASEMENT BR F46	364.05		
								TOTAL FUND 183	364.05	

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	323531	95143 AP	11/09/2021	1-189-5-00-2	11-1 RECORDING FEES		55.00	
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	323531	95143 AP	11/09/2021	1-189-5-00-2	11-1 RECORDING FEES		55.00	
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	323531	95143 AP	11/09/2021	1-189-5-00-2	11-1 RECORDING FEES		55.00	
							*** VENDOR	1814 TOTAL		165.00
							TOTAL FUND 189			165.00

26400	KANSAS GAS	KANSAS GAS SERVICE	323615	95217 AP	11/12/2021	1-195-5-00-290	510614745 1628631 73 GAS TRANS		76.04	
11982	UNIFIED GO	UNIFIED GOVERNMENT OF WYANDOTT	323671	95273 AP	11/12/2021	1-195-5-00-208	HOUSED JUVENILES FOR 39 DAYS		5,850.00	
							TOTAL FUND 195			5,926.04

1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	323523	95135 AP	11/09/2021	1-210-5-00-2	08-LVPWD01 UTILITY LOCATES		3.60	
							TOTAL FUND 210			3.60

1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	323523	95135 AP	11/09/2021	1-212-5-00-2	08-LVPWD01 UTILITY LOCATES		4.80	
							TOTAL FUND 212			4.80

1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	323523	95135 AP	11/09/2021	1-218-5-00-2	08-LVPWD01 UTILITY LOCATES		2.40	
							TOTAL FUND 218			2.40

268	LIFELOCK	NORTONLIFELOCK INC	323623	95225 AP	11/12/2021	1-510-2-00-941	1247233 OCTOBER PREMIUMS		1,579.02	
							TOTAL FUND 510			1,579.02

							TOTAL ALL CHECKS			306,851.53

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	37,855.84
108	COUNTY HEALTH	25.00
115	EQUIPMENT RESERVE	407.21
133	ROAD & BRIDGE	218,030.91
137	LOCAL SERVICE ROAD & BRIDGE	40,797.98
145	COUNCIL ON AGING	37.50
160	SOLID WASTE MANAGEMENT	1,007.50
174	911	369.68
180	ALEX TWP TRAFFIC IMPACT	275.00
183	FAIRMOUNT TWP TRAFFIC IMPACT	364.05
189	TONGANOXIE TWP TRAFFIC IMPACT	165.00
195	JUVENILE DETENTION	5,926.04
210	SEWER DISTRICT 1: HIGH CREST	3.60
212	SEWER DISTRICT 2: TIMBERLAKES	4.80
218	SEWER DIST #5	2.40
510	PAYROLL CLEARING	1,579.02
	TOTAL ALL FUNDS	306,851.53

Consent Agenda November 17, 2021
Checks dated 11/6-11/12

Leavenworth County
Request for Board Action

Date: November 17, 2021

To: Board of County Commissioners

From: Sheriff Andy Dedeke

Additional reviews as needed:

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

Action Requested: Allow exemption to county policy governing disposal of property with value less than \$25,000.

Recommendation: Approve

Analysis: In 2001, a Ford F-150 with a camper shell was purchased by the Leavenworth County Sheriff's Office for use as an animal control / utility vehicle. During the service life of this vehicle, it sustained extensive damage on at least two occasions. When this vehicle was no longer needed by this office, it was donated to Emergency Management for use by Leavenworth County Swift Water Rescue. This unit was a conglomeration of volunteers from several township fire departments. The purpose of the 2001 Ford F-150 was to pull trailered watercraft for training and water rescue calls.

Since 2018, Emergency Management has come under the direction of the sheriff's office and the water rescue team has been disbanded.

The 2001 Ford F-150 has been stored at the Sherman Township Volunteer Fire Department during and following the existence of the water rescue team. This organization has expressed a desire to retain this vehicle for utility purposes of the department.

County policy states property with a value under \$25,000 shall be offered for public sale. While this vehicle is valued under \$25,000, it is difficult to determine the true value based upon its physical condition and current inflated used car values. As this vehicle is proven to be of service to the Sherman Township Fire Department and of no value to this office, I request the Leavenworth Board of County Commissioners to authorize the transfer of ownership of the 2001 Ford F-150 from Leavenworth County to Sherman Township Volunteer Fire Department at no cost and without posting for public sale.

Alternatives: Deny and post for sale to the public.

Budgetary Impact:

Not Applicable

Budgeted item with available funds through prioritization

Non-budgeted item with available funds through prioritization

Non-budgeted item with additional funds requested

Total Amount Requested: N/A

Additional Attachments: Excerpt of Leavenworth County Policy regarding disposal of property.

SECTION 5 DISPOSAL OF PROPERTY

Surplus and obsolete property may be transferred, sold, offered as a trade-in or destroyed. Any property disposed of will be stripped of all identification as County property. For disposition of property greater in value than \$50,000 or for disposition of real estate, refer to K.S.A. 19-211.

5.1 METHODS OF DISPOSAL OF PROPERTY

Any item with a remaining book value or market value in excess of \$25,000 must be approved by the Board of County Commissioners prior to disposal. Any item being disposed of that does not fall within the below guidelines must be approved by the Board of County Commissioners prior to disposal. All Real Estate disposals must be approved by the Board of County Commissioners regardless of value.

- A. **Donation:** County staff may donate item(s) no longer required by the County and with an estimated value less than \$1,000 to a non-profit service agency or other governmental entity. A listing of donated items, along with their value, serial or other identification number, and the agency's name, must be provided to the Clerk for inclusion in the annual financial statement.
- B. **Destruction:** County staff may authorize the destruction of item(s) no longer required by the County that is either fully depreciated, has no market value or would create a liability to the County if sold openly. A listing of destroyed items, along with their value, serial or other identification numbers must be provided to the Clerk for inclusion in the annual financial statement.
- C. **Sale:** Department Directors may sale an item(s) no longer required by the County with an estimated value of less than \$25,000. All items for sale shall be listed on the County website. After sale a listing of items sold, along with their value, serial or other identification number, and the name and address of the buyer, must be provided to the Clerk for inclusion in the annual financial statement. Proceeds resulting from the sale of surplus or obsolete property shall be deposited into the fund from which the item was purchased. If the fund from which the item was purchased cannot be identified the proceeds shall be deposited into the county general fund.

Leavenworth County Request for Board Action

Date: November 10, 2021
To: Board of County Commissioners
From: Council on Aging

Department Head Approval: *Connie Harmon*

Additional Reviews as needed:

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

Action Requested: Approval for the *Council on Aging* to enter a Memorandum of Understanding with The Deeper Window Association.

Recommendation: Approval

Analysis: The Deeper Window Association, a local, veteran-founded 501c3 organization, offers services and social engagement programs to those living with dementia as well as support for their care partners through support groups, education and resources. Two programs offered through The Deeper Window Association, *Let's Roll with Sister Vicki* and *Our Place – Leavenworth*, are non-medical social engagement programs for people in the early to middle stages of dementia and focus on dementia empowerment through peer engagement and cognitive stimulation while also simultaneously providing much-needed respite for families and care partners.

This one-year agreement would allow the *Council on Aging* to provide transportation services for the participants of The Deeper Window Association's programs, *Let's Roll with Sister Vicki* and *Our Place – Leavenworth* to and from The Deeper Window Association, 729 Pennsylvania, Leavenworth, KS 66048, and door-to-door transportation service for qualifying participants to pre-determined and approved locations within a 35-mile radius of the agency. The participants of The Deeper Window Association will be accompanied by a trained employee or volunteer of the agency at all times.

Alternatives: Table, Deny, Approve

Budgetary Impact:

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

Total Amount Requested: This is a cost-neutral engagement for the *Council on Aging* as transportation services provided would be fee-for-service, covering expected vehicle expenses, while collaborating to provide a much-needed community service.

Additional Attachments: Memorandum of Understanding;

Memorandum of Understanding

This Memorandum of Understanding is made and entered as of the 10th day of November 2021 by and between The Deeper Window Association (“TDWA”), and Leavenworth County Council on Aging (“LVCOA”). The Deeper Window Association offers services and social engagement programs to those living with dementia and support for their care partners through support groups, education and resources.

Whereas, TDWA and LVCOA desire to enter into an agreement for LVCOA to provide transportation for *Let’s Roll with Sister Vicki* and *Our Place Leavenworth* programs for TDWA’s participants; and

Now, therefore the parties agree as follows:

1. Services. LVCOA shall provide transportation for the participants of The Deeper Window Association’s programs, *Let’s Roll with Sister Vicki* and *Our Place – Leavenworth* to and from The Deeper Window Association, 729 Pennsylvania, Leavenworth, KS 66048, and door-to-door transportation service for qualifying participants to the pre-determined and approved location within a 50-mile radius of the agency. The participants of The Deeper Window Association will be accompanied by a trained employee or volunteer of the agency at all times.
2. Term. Either party may terminate this agreement at any time with 30 days written notice to the other without further liability.
3. Payment. TDWA shall pay LVCOA a fee in the amount of \$7.00 per participant per trip for each *Let’s Roll with Sister Vicki* and *Our Place Leavenworth* program for which the LVCOA provides transportation.
4. Time of Payment. LVCOA shall collect payment for transportation services from TDWA at the time of service.

In witness whereof, the parties have executed this agreement as of the day and year first above written.

The Deeper Window Association:

By Elaine Belardo, CEO

Leavenworth County Council on Aging

By Connie Harmon/Director

Leavenworth County Request for Board Action

Date: 11/2/2021

To: Board of County Commissioners

From: Public Works

Department Head Approval:

Additional Reviews as needed:

Budget Review Administrator Review Legal Review

Action Requested: Requesting bid pricing approval from Kan Equip for the 5 Year lease of one new 2022 New Holland TS6 120 4-Wheel Drive Tractor that will pull a batwing mower for roadside mowing. The lease will be for 5 years – 5000 hours and include a 5 year warranty as well as fluids and filters for the life of the lease.

Recommendation: Approval

Analysis: This is a replacement for our current Massey Ferguson side mower, equipment #103. Bid specs were advertised on the county website, in the paper, and sent directly to 5 vendors. Only one bid was received. Availability of equipment and the current John Deere strike was cited by multiple vendors as to why they were not bidding. Orders for some brands are so far out we were told they cannot look in pricing for bids.

Alternatives:

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: \$11,311.16 annually for 5 years totaling \$56,555.80

Additional Attachments: None



**COUNTY OF LEAVENWORTH
2022 OR CURRENT MODEL 4WD Tractor
BID TABULATION - FINAL 11/02/2021**



Item Description	Quantity		KanEquip Wamego, KS TS6 Series II					
			Annual Bid Price	Total				
One (1) 2022 Model 4WD Tractor								
Annual lease payment	1		\$11,311.16	\$11,311.16				
extended warranty (5 year)								
preventative maint., filter & fluid plan								
		Total		\$11,311.16		\$0.00		\$0.00

Leavenworth County Contractor (local preference, percentage difference from lowest bid)

Leavenworth County Request for Board Action

Date: November 9, 2021

To: Board of County Commissioners

From: Larry Malbrough, Director of Information Systems

Additional Reviews as needed:

Administrator

Primary Rate Interface (PRI) Contract

Action Requested:

- 1) Authorize the Chairman to sign a one year renewal contract with Spectrum Enterprise.

Recommendation: Approval

Background:

The PRI (primary rate interface) is the circuit necessary for the phone system to process sending and receiving external voice communications.

The County had a five year contract with Spectrum Enterprise for a PRI (primary rate interface) circuit, which expired in August.

If the County should change to another provider, all existing DIDs (Direct Inward Dialing, i.e. phone numbers) would need to be ported from Spectrum to the new provider. This is often a turbulent, disruptive experience, which no one ever looks forward to.

Analysis:

Quotes for services were received from the only two known providers for our area:

Spectrum	\$478/month
AT&T	\$724/month

Spectrum's quote of \$478 per month represents a reduction of \$182 per month compared to our previous contract.

Note: The services provided by the two vendors are not identical. The primary difference is the Spectrum plan includes 10,000 long distance minutes while the AT&T plan includes 6900 minutes.

An additional item worth noting is that AT&T could provide the County future enhancements to our voice communications redundancy. At such time as network improvements are implemented to the Eisenhower facility, the County could establish a second PRI connection from the Eisenhower facility to AT&T's Topeka location. With that configuration, the County could maintain voice services while the Kansas City area circuits are down.

Alternatives:

Continue with Spectrum on a month to month basis, hopeful that the existing rates do not increase.

Budgetary Impact:

- Not Applicable
- Depreciation items with available depreciation funds
- Non-Budgeted item with available funds through prioritization
- Budgeted item with available funds

Total Amount Requested: \$478 per month

Additional Attachments:

Spectrum One Year Contract Renewal
AT&T Quote



SERVICE ORDER

THIS SERVICE ORDER ("Service Order"), is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, <https://enterprise.spectrum.com/> (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Spectrum Enterprise Contact Information	
Contact:	Leah Carey
Telephone:	(314) 858-3582
Email:	leah.carey@charter.com

Customer Information		
Customer Name LEAVENWORTH COUNTY	Order # 12854457	
Address 300 WALNUT ST STE 021 050 LEAVENWORTH KS 66048		
Telephone (913) 684-1067	Email: lmalbrough@leavenworthcounty.gov	
Contact Name Larry Malbrough	Telephone (913) 684-1067	Email: lmalbrough@leavenworthcounty.gov
Billing Address 300 WALNUT ST STE 021 050 LEAVENWORTH KS 66048		
Billing Contact Name Larry Malbrough	Telephone (913) 684-1067	Email: lmalbrough@leavenworthcounty.org

NEW AND REVISED SERVICES AT 601 S 3rd St Unit 4TH FL, Leavenworth KS 66048				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
10,000 Minutes	12 Months	1	\$ 100.00	\$ 100.00
DID Block 100 Numbers	12 Months	6	\$ 15.00	\$ 90.00
DID Block 100 Numbers	12 Months	1	\$ 0.00	\$ 0.00
Enterprise Trunking 23	12 Months	1	\$ 288.00	\$ 288.00
TOTAL*				\$478.00

VOICE SERVICE ORDER INFORMATION			
E-911 Location Address	Current LEC	Current IXC	LEC BTNs



1. **TOTAL CHARGE(S).** Total Monthly Recurring Charges and Total One-Time Charges are due in accordance with the monthly invoice.
2. **TAXES.** Plus applicable taxes, fees, and surcharges as presented on the respective invoice(s).
3. **SPECIAL TERMS.**

Any additional domestic and international long distance calls exceeding the minutes of use package will be charged at the rates listed at www.enterprise.spectrum.com. Toll Free calls exceeding the minutes of use package will be charged at the toll free rate plan associated with the toll free number.

By signing below, the signatory represents they are duly authorized to execute this Service Order.

CUSTOMER SIGNATURE

Signature: _____

Printed Name: Mike Smith

Title: Chairman, Board of County Commissioners

Date: _____



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Spectrum™ Business Voice and Trunk Services E911 Acknowledgment

Customer Name: LEAVENWORTH COUNTY

Billing Address: 300 WALNUT ST STE 021 LEAVENWORTH KS 66048

Please confirm that you understand this important information regarding E911 access and Spectrum Business Voice and Trunk Service.¹

The customer premises equipment (“CPE”) used for Spectrum Business Voice and Trunk Service (“Spectrum Business CPE”) is electrically powered and, in the event of a power outage or Spectrum network failure, E911 services may be unavailable.

When you dial 911, your service address is automatically provided to an emergency services provider. Spectrum Business CPE must not be moved to a new service address without first contacting Spectrum to identify your new service location. If you move the Spectrum Business CPE to a new service address without authorization and dial 911, you will need to provide your address to the 911 operator or your call may be misdirected to the wrong location or wrong emergency provider.

During the first 72 hours after initiating service or advising us of an address change, if you dial 911, you must provide your new service address to the emergency operator. This is necessary to ensure emergency services are dispatched to your new service address because the emergency operator may not have the new service address in their records. In some locations, depending on the equipment used by local governments to provide 911 service, you will always need to convey the 911 service location information to the emergency operator.

You agree to specifically advise each end user of Spectrum Business Voice and Trunk Service, prominently and using the highlighted language provided above, of the circumstances under which E911 service may not be available through Spectrum Business Voice and Trunk Service. You also agree to distribute E911 Safety Stickers, as supplied by Spectrum, to all end users of the Spectrum Business Voice and Trunk Service and instruct each end user to place an E911 Safety Sticker on or near any telephone or other voice-enabled equipment used in conjunction with the service.

You must ensure that all alarm, security, medical and/or other monitoring systems and services are tested to validate proper operation after Spectrum Business Voice and Trunk Service is installed. You will not activate Custom Caller ID for Trunks unless the customer-defined telephone number is active and assigned to you and you employ a customer premises equipment solution that ensures that outbound emergency/911 calls are routed to an

¹ “Spectrum” refers to Charter Communications Operating, LLC and its subsidiaries providing you the Services.



appropriate public safety answering point or other responding agency based on the caller's location, in a manner consistent with applicable law.

By signing my name below, I acknowledge that the Customer has received and understands this Notice and Acknowledgement and agrees to the obligations described above.

(Authorized Customer Signature)

(Date Signed)

Larry Malbrough

Director, Information Systems

(Printed Name)

(Title)

Spectrum Enterprise Trunking Service Level Agreement

This document outlines the Service Level Agreement (“SLA”) for SIP Trunking Service and PRI Service (the “Service”).

This SLA is a part of, and is hereby incorporated by reference into, the Spectrum Enterprise Service Agreement (including the terms and conditions, attachments, and Service Orders described therein, the “Agreement”). To the extent any provision of this SLA conflicts with the Agreement, this SLA shall control. This SLA document applies only to services provided over Spectrum’s own network (“On-Net”) and not any portion that is provided by a third party. All SLA Targets in the table below are measured at the individual circuit or Service level, and any applicable credits are issued only for the affected On-Net circuit or Service (the “Affected Service”). Capitalized words used, but not defined herein, shall have the meanings given to them in the Agreement.

I. SLA Targets for On-Net Services:

Service Availability	Mean Time To Restore (“MTTR”)
99.99%	Priority 1 Outages within 4 hours

II. Priority Classification:

A “Service Disruption” is defined as an outage, disruption, or severe degradation, other than an Excluded Disruption, that interferes with the ability of a Service to complete inbound and/or outbound voice calls. The Service Disruption period begins when Customer reports a Service Disruption using Spectrum’s trouble ticketing system by contacting Customer Care, Spectrum acknowledges receipt of such trouble ticket, Spectrum validates that the Service is affected, and Customer releases the Service for testing. The Service Disruption ends when the Affected Service has been restored.

“Service Degradation” means a degradation of the Service that is not a Service Disruption or a result of an Excluded Disruption, but Customer’s use of the Service is impacted.

“Excluded Disruption” means (i) planned outages, (ii) routine or urgent maintenance, (iii) time when Spectrum is unable to gain access to Customer’s premises to troubleshoot, repair or replace equipment or the Service, (iv) service problems resulting from acts or omissions of Customer or Customer’s representatives or agents, (v) Customer equipment failures, (vi) Customer is not prepared to release the Service for testing, and (vii) Force Majeure Events.

Spectrum classifies Service problems as follows:

Priority	Criteria
Priority 1	Each a “Priority 1 Outage”: <ul style="list-style-type: none"> • Service Disruption resulting in a total loss of Service; or • Service Degradation to the point where Customer is unable to use the Service and is prepared to release it for immediate testing.
Priority 2	<ul style="list-style-type: none"> • Service Degradation where Customer is able to use the Service and is not prepared to release it for immediate testing.
Priority 3	<ul style="list-style-type: none"> • A service problem that does not impact the Service; or • A single non-circuit or trunk specific quality of Service inquiry.

III. Service Availability

“Service Availability” is calculated as a percentage and is the total number of minutes in a calendar month less the number of minutes that the On-Net Service is unavailable due to a Priority 1 Outage (“Downtime”), divided by the total number of minutes in a calendar month.

IV. Mean Time to Restore (“MTTR”)

The MTTR measurement for Priority 1 Outages is the average time to restore Priority 1 Outages during a calendar month, and is calculated as the cumulative length of time it takes Spectrum to restore an On-Net Service following a Priority 1 Outage in a calendar month, divided by the corresponding number of trouble tickets for Priority 1 Outages opened during the calendar month for the On-Net Service.

MTTR per calendar month is calculated as follows:	
$\frac{\text{Cumulative length of time to restore Priority 1 Outage(s) per On-Net Service}}{\text{Total number of Priority 1 Outage trouble tickets per On-Net Service}}$	

V. Network Maintenance

Maintenance Notice:

Customer understands that, from time to time, Spectrum will perform network maintenance for network improvements and preventive maintenance. In some cases, Spectrum will need to perform urgent network maintenance, which will usually be conducted within the routine maintenance windows. Spectrum will use reasonable efforts to provide advance notice of the approximate time, duration, and reason for any urgent maintenance outside of the routine maintenance windows.

Maintenance Windows:

Routine maintenance may be performed Monday – Friday, 12 a.m. – 6 a.m. Local Time.

VI. Remedies

Service Credits:

If the actual performance of an On-Net Service during any calendar month is less than the SLA Targets and Customer is in compliance with the terms of the Agreement and this SLA, then Customer may request a Service Credit equal to the corresponding percentage of monthly Service Charges for the Affected Service as set forth in the table below. Any Service Credit to be applied will be off-set against amounts due from Customer to Spectrum in the billing cycle following the date Spectrum makes its credit determination. Service Credit requests must be submitted to Spectrum within 30 days of the calendar month in which the SLA Target was missed. Spectrum will exercise commercially reasonable efforts to respond to such Service Credit requests within thirty (30) days of receipt thereof.

Service Availability		Mean Time To Restore (“MTTR”)	
Downtime	Service Credit	MTTR	Service Credit
>15 minutes ≤ 24 hours	4%	> 4 hours ≤ 7:59:59 hours	4%
>24 hours	33.3%	≥ 8 hours	33.3%

Customer may request only one SLA Service Credit per month for the Affected Service. Should one event impact more than one SLA hereunder, Customer shall receive the single highest of the qualifying Service Credits only. Except as set forth below, the Service Credit described in this SLA shall constitute Customer's sole and exclusive remedy, and Spectrum's sole and exclusive liability, with respect to any missed SLA Targets. Service Credits hereunder shall not exceed four (4) months of Customer's applicable monthly Service Charges during any calendar year.

Chronic Priority 1 Outages:

If Customer experiences and reports three (3) separate Priority 1 Outages that are eligible for Service Credits in three (3) consecutive calendar months, then Customer may terminate the Affected Service without charge or liability by providing at least thirty (30) days written notice to Spectrum; provided, however, that (i) Customer may only terminate the Affected Service; (ii) Customer must exercise its rights to terminate the Affected Service by providing written notice to Spectrum within thirty (30) days after the event giving rise to Customer's termination right; (iii) Customer shall have paid Spectrum all amounts due at the time of such termination for all Services provided by Spectrum pursuant to the Agreement; and (iv) the foregoing termination right provides the sole and exclusive remedy of Customer and the sole and exclusive liability of Spectrum for chronic Priority 1 Outages and Customer shall not be eligible for any additional credits. Termination will be effective forty-five (45) days after Spectrum's receipt of such written notice of termination.

Certificate Of Completion

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Subject: Documents for your DocuSign Signature

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Initials: 0

Leah Carey

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leah.carey@charter.com

Enveloped Stamping: Disabled

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Holder: Leah Carey

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leah.carey@charter.com

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Larry Malbrough

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lmalbrough@leavenworthcounty.gov

Viewed: 11/5/2021 10:24:50 AM

Security Level: Email, Account Authentication
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Accepted: 11/5/2021 10:24:50 AM

ID: 2a7be671-abe0-4e20-b43d-f8194d6f3a19

Company Name: Spectrum Enterprise

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp****Witness Events****Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

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11/5/2021 10:24:50 AM

Payment Events**Status****Timestamps****Electronic Record and Signature Disclosure**

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From time to time, Charter Communications Operating, LLC (“Spectrum”) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. If you wish to receive paper copies in lieu of electronic documents, you may close this browser and request paper copies from the “sending party” by following the procedures outlined below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

Requesting paper copies, withdrawing consent, and updating contact information

Requesting Paper Copies.

Please provide your name, title, email, telephone, postal address and document title.

Withdraw Consent.

Please provide your name, title, email, date, telephone number and postal address.

Update Contact Information.

Please provide your name, title, email, telephone and postal address.

Any fees associated with sending paper copies or withdrawing consent will be determined by the sending party.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

To withdraw your consent with DocuSign

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. notify the “sending party” by email and in the body of such request you must state your email, full name, title, mailing address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Charter Communications Operating, LLC (“Spectrum”) as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by DocuSign during the course of your relationship with Charter Communications Operating, LLC (“Spectrum”).

AT&T
SIP Trunking QUOTE
Leavenworth County
SERVICE CHARGES



Company: Leavenworth County
Contact:
Phone:
Address:
City/State/Zip: Leavenworth, KS

Quote Number: 1
Quote Date: 09/20/21
Expiration Date: 12/20/21
Account Executive: Jonathan Shull
Delivery Date: 9/20/2021
Term: 36 Months

Qty	Description	Unit Price	Extended Price
VoIP Calling Plan			
23	C. Local and Long Distance Package	\$ 11.00	\$ 253.00
Usage			
6900	Allotted US Off-Net Minutes for Plan C	\$ 0.000	\$ 0.00
Transport: Ethernet 10Mb ADI w/ Managed Router			
1	10Mb Access	\$ 400.00	\$ 400.00
1	10Mb ADI Port	\$ 71.28	\$ 71.28
Additional Features			
600	Telephone Numbers	\$ 0.00	\$ 0.00
23	Enhanced Features	\$ 0.00	\$ 0.00
600	Advanced 911	\$ 0.00	\$ 0.00
AT&T IP Flex Reach Total Monthly Recurring Charges*			\$ 724.28
*Taxes and regulatory fees are NOT included but will apply.			
Setup Fees			
	Calling Plan Setup Fee	\$ 0.00	\$ 0.00
AT&T IP Flex Reach Total Non-Recurring Charges*			\$ 0.00
*Taxes and regulatory fees are NOT included but will apply.			