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 December 15, 2021 9:00 a.m.

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

Anyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 AM the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow up if needed prior to the meeting.

- V. ADMINISTRATIVE BUSINESS:
- VI. CONSENT AGENDA: The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.
 - a) Approval of the minutes of December 8, 2021
 - b) Approval of the minutes of the work session of December 8, 2021

- c) Approval of the schedule for the week December 20, 2021
- d) Approval of the check register
- e) Approve and sign the OCB's
- f) Approve the 2022 Biennial Bridge Inspection contract
- g) Approve agreement with KDOT for the Off- System Bridge Program for ST-100 bridge replacement.

VII. FORMAL BOARD ACTION:

- a) Consider a motion to accept the proposal from Travelers Insurance for 2022.
- VIII. PRESENTATIONS AND DISCUSSION ITEMS: presentations are materials of general concern where no action or vote is requested or anticipated.
 - a) Discuss changes to the fee schedule for the Senior Express Transportation.
 - b) Discussion regarding County Commission redistricting maps
 - c) Executive session to discuss attorney/client privilege.
 - IX. ADDITIONAL PUBLIC COMMENT IF NEEDED
 - X. ADJOURNMENT

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, December 13, 2021

Tuesday, December 14, 2021

Wednesday, December 15, 2021

9:00 a.m. Leavenworth County Commission meeting

• Commission Meeting Room, 300 Walnut, Leavenworth KS

Thursday, December 16, 2021

Friday, December 17, 2021

12:00 p.m. Leavenworth/Lansing Chamber of Commerce meeting

• Riverfront Community Center

4:00 p.m. Steve Jack Retirement Celebration

• LCDC, 1294 Eisenhower Road, Leavenworth, KS

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

******December 8, 2021 ******

The Board of County Commissioners met in a regular session on Wednesday, December 8, 2021. Commissioner Mike Smith, Commissioner Culbertson, Commissioner Kaaz, Commissioner Doug Smith and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Larry Malbrough, Information Systems Director; Andy Dedeke, Leavenworth County Sheriff; Bill Noll, Infrastructure and Construction Services; David Arteberry, Stifel, Nicolas and Co.; Gina Riekhof, Gilmore and Bell; John Richmeier, Leavenworth Times

Residents: AW Himpel, Joe Herring, John Matthews, Dennis Taylor, Connie Forge, Sherri Grogan

PUBLIC COMMENT:

There were no public comments.

ADMINISTRATIVE BUSINESS:

Mark Loughry inquired if the Board would like a delegate a voting member for a Kansas Association of Counties special election on January 5, 2022.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to appoint Commissioner Culbertson to be the voting delegate for the Kansas Association of Counties.

Motion passed, 5-0.

A motion was made by Commissioner Kaaz and seconded by Commissioner Stieben to appoint Doug Smith as the alternative voting member.

Motion passed, 5-0.

A motion was made by Commissioner Culbertson and seconded by Commissioner Doug Smith to accept the consent agenda for Wednesday, December 15, 2021 as presented.

Motion passed, 5-0.

David Arteberry with Stifel, Nicolas and Co. presented Resolution 2021-56, offering for sale of general obligation sales tax refunding bonds of Leavenworth County.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Culbertson to approve Resolution 2021-56, authorizing the offering for sale general obligation sales tax refunding bonds of Leavenworth County

Motion passed, 5-0.

Larry Malbrough requested authorization to award the multi form authentication project to ConvergeOne.

A motion was made by Commissioner Stieben and seconded by Commissioner Mike Smith to award the multi form authentication project to ConvergeOne and authorize the chairperson to sign the scope of work in an amount not to exceed \$15,416.40.

Motion passed, 5-0.

Andy Dedeke requested an exemption to County policy regarding the governing of personnel line item expenditures and allow payments of a bonus to employees in the classifications of detention officer, deputy sheriff and communications officer in an amount of \$79,000.00.

A motion was made by Commissioner Stieben and seconded by Commissioner Culbertson to allow exemption to County policy governing personnel line item expenditures and allow payments of a bonus to employees in classifications of detention officer, deputy sheriff and communications officer in the amount of \$79,000.00.

Motion passed, 5-0.

Sheriff Dedeke requested an exemption to County policy regarding the governing of personnel line item expenditures and allow a recruitment stipend in the amount of \$16, 500.00.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Culbertson to allow the Sheriff an exemption on County policy governing personnel line item expenditures and allow a recruitment stipend in an amount not to exceed \$16,500.00.

Motion passed, 5-0.

Bill Noll requested approval of the annual agreement to treat noxious weeds on state highway rights-of-way in Leavenworth County.

A motion was made by Commissioner Kaaz and seconded by Commissioner Culbertson to approve the annual agreement to treat noxious weeds on state highway rights-of-way in Leavenworth County.

Motion passed, 5-0.

Mr. Noll requested approval of the construction contract for the HP-19 bridge replacement project.

A motion was made by Commissioner Kaaz and seconded by Commissioner Stieben to approve the construction contract for the HP-19 bridge replacement project not to exceed \$1,669,686.35.

Motion passed, 5-0.

Commissioners attended the ribbon-cutting for the Eisenhower Road project last week.

Commissioner Doug Smith attended the Leavenworth City Commission meeting and will attend the Basehor City Council meeting tonight.

Commissioner Stieben announced the Dollar General Store in Linwood is now open.

Commissioner Culbertson attended the Easton City Council meeting on Monday evening.

Commissioner Kaaz attended the Leavenworth City Commission meeting.

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

Motion passed, 5-0.

The Board adjourned at 9:39 a.m.

******December 8, 2021 ******

The Board of County Commissioners met in a work session on Wednesday, December 8, 2021. Commissioner Mike Smith, Commissioner Doug Smith, Commissioner Culbertson, Commissioner Kaaz and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; Janet Klasinski, County Clerk; Bill Noll, Infrastructure and Construction Services; John Richmeier, Leavenworth Times;

Residents: Connie Forge, AW Himpel, Sherri Grogan, John Matthews, Dennis Taylor

A work session was held to discuss redistricting of the County Commission districts.

The Board ended the work session at 10:34 a.m.



LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, December 20, 2021

Tuesday, December 21, 2021

9:00 a.m. Workforce Partnership Board Meeting via Zoom

12:00 p.m. MARC meeting via Zoom

Wednesday, December 22, 2021

9:00 a.m. Leavenworth County Commission meeting

· Commission Meeting Room, 300 Walnut, Leavenworth KS

Thursday, December 23, 2021

Friday, December 24, 2021 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF THE CHRISTMAS HOLIDAY

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION
ALL MEETINGS ARE OPEN TO THE PUBLIC

TYPES OF CHECKS SELECTED: * ALL TYPES

99 JUROR

			P.O.NUMBER	CHECK#						
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	324177	95641 AP	12/10/2021	1-001-5-53-215	4013-01994 UNIFORM RENTALS		77.71	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	324177	95641 AP	12/10/2021	1-001-5-53-215	4013-01994 UNIFORM RENTALS		77.71	
							*** VENDOR	4120 TOTAL		155.42
396	ACI BOLAND INC	ACI BOLAND INC	324178	95642 AP	12/10/2021	1-001-5-01-214	PROJ 3-21113.02 KSTATE EXT	ENTI	1,102.49	
20588	ADVANTAGE	ADVANTAGE PRINTING	324179	95643 AP	12/10/2021	1-001-5-07-303	132 PRINTED FORMS, SHF		195.00	
20588	ADVANTAGE	ADVANTAGE PRINTING	324179	95643 AP	12/10/2021	1-001-5-07-303	132 PRINTED FORMS, SHF		195.00	
20588	ADVANTAGE	ADVANTAGE PRINTING	324179	95643 AP	12/10/2021	1-001-5-11-307	258 BUSINESS CARDS -CO ATT	Y OF	520.00	
							*** VENDOR	20588 TOTAL		910.00
1537	AMERICAN RESPONSE VE	AMERICAN RESPONSE VEHICLE INC	324181	95645 AP	12/10/2021	1-001-5-05-213	12 VOLT WIRING ALL AMBULAN	CES	593.75	
2489	BEDNAR, ROBERT	HONORABLE ROBERT BEDNAR	324182	95646 AP	12/10/2021	1-001-5-19-252	DOMESTIC COURT PRO TEM		3,000.00	
2541	BEST PLUMBING SPECIA	BEST PLUMBING SPECIALTIES, INC	324183	95647 AP	12/10/2021	1-001-5-07-357	65483 JAIL PLUMBING SUPPLI	ES	93.54	
1523	BOB BARKER	BOB BARKER CO INC	324185	95649 AP	12/10/2021	1-001-5-07-359	LEAKS4 SHF JAIL SUPPLIES		856.21	
1523	BOB BARKER	BOB BARKER CO INC	324185	95649 AP	12/10/2021	1-001-5-07-359	LEAKS4 SHF JAIL SUPPLIES		558.34	
1523	BOB BARKER	BOB BARKER CO INC	324185	95649 AP	12/10/2021	1-001-5-07-359	LEAKS4 SHF JAIL SUPPLIES		1,173.50	
							*** VENDOR	1523 TOTAL		2,588.05
2570	BOND ESCROW REFUND	TED & KRIS GRINTER	324188	95652 AP	12/10/2021	1-001-5-06-208	REF SUP - DETERMINED NOT N	EEDE	400.00	
2621	BOOKER TERRY	TERRY BOOKER	324190	95654 AP	12/10/2021	1-001-5-07-360	LVCO SHERIFF AWARDS CEREMO	NY	650.00	
283	BUSETTI ROBERT	ROBERT BUSETTI	324194	95658 AP	12/10/2021	1-001-5-07-219	DENTIST FOR INMATES		350.00	
24545	CDW GOVERN	CDW GOVERNMENT INC	324195	95659 AP	12/10/2021	1-001-5-07-362	3773122 2 PRINTERS FOR JAI	L	881.36	
28831	CE WATER MANAGEMENT	CE WATER MANAGEMENT INC	324196	95660 AP	12/10/2021	1-001-5-31-290	QUARTERLY WATER TREATMENT	JC/C	85.00	
28831	CE WATER MANAGEMENT	CE WATER MANAGEMENT INC	324196	95660 AP	12/10/2021	1-001-5-32-268	QUARTERLY WATER TREATMENT	JC/C	130.00	
							*** VENDOR	28831 TOTAL		215.00
5447	CITY WIDE MAINTENANC	CITY WIDE MAINTENANCE	324197	95661 AP	12/10/2021	1-001-5-32-296	01001100496 DECEMBER JC JA	NITO	5,367.00	
28531	COMMENCO I	COMMENCO INC	324198	95662 AP	12/10/2021	1-001-5-05-4	23591 EMS DEPARTMENT PAGER	S	4,717.19	
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	324199	95663 AP	12/10/2021	1-001-5-05-201	EMS MEDICAL DIRECTOR		1,250.00	
11721	DEAF EXPRESSION, INC	DEAF EXPRESSION, INC	324202	95666 AP	12/10/2021	1-001-5-19-221	LEAV02 INTERPRETER 11/30/2	1	182.10	
2900	EMS OVERPAYMENT	PATIENT	324204	95668 AP	12/10/2021	1-001-5-05-290	2021-6170 REFUND TO PT AFT	ER C	568.00	
86	EVERGY	EVERGY KANSAS CENTRAL INC	324076	95557 AP	12/08/2021	1-001-5-05-215	ELEC SVC EMS 9103		445.36	
86	EVERGY	EVERGY KANSAS CENTRAL INC	324076	95557 AP	12/08/2021	1-001-5-07-223	ELEC SVC TO SIRENS (33)		1,133.94	
86	EVERGY	EVERGY KANSAS CENTRAL INC	324206	95670 AP	12/10/2021	1-001-5-33-392	ELEC SVC CUSHING BLDG		7,316.69	
							*** VENDOR	86 TOTAL		8,895.99
8726	FAGAN COMPANY	FAGAN COMPANY	324077	95558 AP	12/08/2021	1-001-5-14-369	24520 CUSHING BOILER REPLA	CEME	L02,462.60	
8726	FAGAN COMPANY	FAGAN COMPANY	324077	95558 AP	12/08/2021	1-001-5-14-369	24520 CUSHING - BOILER REP	LACE	34,154.20	
8726	FAGAN COMPANY	FAGAN COMPANY	324207	95671 AP	12/10/2021	1-001-5-32-209	24520 JC - AHU 4 VFD GROUN	D FA	673.78	
							*** VENDOR	8726 TOTAL		137,290.58
243	GEOTAB	GEOTAB USA INC	324210	95674 AP	12/10/2021	1-001-5-11-253	NOVEMBER SERVICE		16.33	
120	GRENIER AUTOWORKS	ALFRED GRENIER II	324211	95675 AP	12/10/2021	1-001-5-07-213	LVSO UNIT 142 DECALS APPLI	ED (70.00	
540	HEIM BROTHERS	HEIM BROTHERS HAULING, LLC	324213	95677 AP	12/10/2021	1-001-5-07-221	GRAVEL/HAULTING TO IMPROVE	SIR	1,025.33	
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	324218	95682 AP	12/10/2021	1-001-5-11-208	RSVP8/CO ATTY SHREDDING ON	SIT	26.00	
7655	J F DENNEY P	J F DENNEY PLUMBING & HEATING	324219	95683 AP	12/10/2021	1-001-5-31-290	LEAV03 724 LAMING - NAT GA	S FU	4,928.00	
303	JOHNSON CO SHERIFF	JOHNSON COUNTY SHERIFF'S OFFIC	324220	95684 AP	12/10/2021	1-001-5-07-251	566943 DIGITAL MEDIA CASE	WORK	89.15	
	TITEOD									

(4 PANELS)

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 LEAVENWORTH COUNTY
 12/10/21
 8:56:30

 DCOX
 WARRANT REGISTER - BY FUND / VENDOR
 Page
 2

 START DATE: 12/03/2021
 END DATE: 12/10/2021
 12/10/2021

P.O.NUMBER CHECK#

99 JUROR 8warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
99	JUROR									
22	OOKOK						*** VENDOR	99 TOTAL		3,988.80
2017	KANSAS BAR	KANSAS BAR ASSOCIATION	324313	95777 AP	12/10/2021	1-001-5-09-203	2022 DUES - DAVID VAN PA	RYS #1	170.00	
46	KANSAS COR	KANSAS CORRECTIONAL INDUSTRIES	324314	95778 AP	12/10/2021	1-001-5-07-359	1052001 LVCO JAIL SUPPLI	ES	2,430.00	
6636	KANSAS GAS	KANSAS GAS SERVICE	324078	95559 AP	12/08/2021	1-001-5-05-215	512142220 2006970 09 GAS	SERVI	303.79	
6636	KANSAS GAS	KANSAS GAS SERVICE	324078	95559 AP	12/08/2021	1-001-5-05-215	510263944 1556921 09 GAS	SVC E	133.90	
6636	KANSAS GAS	KANSAS GAS SERVICE	324315	95779 AP	12/10/2021	1-001-5-05-215	510614745 201565 27 GAS		91.85	
							*** VENDOR	6636 TOTAL		529.54
7912	KANSAS SHE	KANSAS SHERIFF'S ASSOC	324316	95780 AP	12/10/2021	1-001-5-07-203	103 MEMBERSHIPS		2,575.00	
3197	KLM	LEAGUE OF KS MUNICIPALITIES	324317	95781 AP	12/10/2021	1-001-5-14-203	2022 DUES		904.71	
3197	KLM	LEAGUE OF KS MUNICIPALITIES	324317	95781 AP	12/10/2021	1-001-5-14-203	2022 DUES		750.00	
							*** VENDOR	3197 TOTAL		1,654.71
19903	LANGUAGE L	LANGUAGE LINE SERVICES INC	324321	95785 AP	12/10/2021	1-001-5-19-221	DIST CT INTERPRETER (PHO	NE)	4.75	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	324323	95787 AP	12/10/2021	1-001-5-19-301	DIST CT CLERK - OFFICE S	UPPLIE	1,386.81	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	324323	95787 AP	12/10/2021	1-001-5-19-301	DIST CT OFFICE CALENDARS		27.70	
							*** VENDOR	4755 TOTAL		1,414.51
537	LEAV TIMES	LEAVENWORTH TIMES	324324	95788 AP	12/10/2021	1-001-5-06-220	267 RESOLUTION (PLANNING	/ZONIN	28.55	
537	LEAV TIMES	LEAVENWORTH TIMES	324324	95788 AP	12/10/2021	1-001-5-07-209	8267133 1 YEAR SUB (EOC)		165.83	
537	LEAV TIMES	LEAVENWORTH TIMES	324324	95788 AP	12/10/2021	1-001-5-09-233	1931 PUBLICATION OF TAX	SALE 2	789.75	
537	LEAV TIMES	LEAVENWORTH TIMES	324324	95788 AP	12/10/2021	1-001-5-19-217	ACCT 172 LEGAL NOTICE 20	19JC07	63.20	
							*** VENDOR	537 TOTAL		1,047.33
485	MASTER'S TOUCH	THE MASTER'S TOUCH LLC	324325	95789 AP	12/10/2021	1-001-5-02-303	COUNTY TREASURER - STATE	MENT M	4,753.84	
485	MASTER'S TOUCH	THE MASTER'S TOUCH LLC	324325	95789 AP	12/10/2021	1-001-5-02-303	COUNTY TREASURER - STATE	MENT M	2,148.30-	
							*** VENDOR	485 TOTAL		2,605.54
105	MIDWEST M	MIDWEST MOBILE RADIO SERVICE	324079	95560 AP	12/08/2021	1-001-5-07-213	CUST R1291 REPAIR MOBILE	COMMA	110.00	
105	MIDWEST M	MIDWEST MOBILE RADIO SERVICE	324079	95560 AP	12/08/2021	1-001-5-07-213	CUST R1291 REPAIR MOBILE	COMMA	91.00	
105	MIDWEST M	MIDWEST MOBILE RADIO SERVICE	324079	95560 AP	12/08/2021	1-001-5-07-213	CUST R1291 REPAIR MOBILE	COMMA	47.50	

TYPES OF CHECKS SELECTED: * ALL TYPES

3510 UNIFORM ALLOWANCES SHERIFF'S EMPLOYEES

			P.O.NUMBER	CHECK#						
							*** VENDOR	105 TOTAL		248.50
2666	MISC REIMBURSEMENTS	SABER HOSSINEI	324332	95796 AP	12/10/2021	1-001-5-11-213	REIM WITNESS MEAL		14.55	
2666	MISC REIMBURSEMENTS	ANGELA MCCLURE	324333	95797 AP	12/10/2021	1-001-5-11-213	REIM FOR WITNESS LUNCH		13.33	
							*** VENDOR	2666 TOTAL		27.88
437	NORTH AMERICAN RESC	NORTH AMERICAN RESCUE LLC	324335	95799 AP	12/10/2021	1-001-5-07-353	42312 TOURNIQUETS & TOUR	NIQUET	630.56	
7926	PAWNEE	CLERK OF DISTRICT COURT - PAWN	324337	95802 AP	12/10/2021	1-001-5-19-222	ATTORNEY FEES (LVCO2020CF	R141)	190.00	
1280	POSTMASTER	U S POSTMASTER	324081	95562 AP	12/08/2021	1-001-5-49-302	ELECTIN BULK REPLY POSTAG	GE 13-	5,936.05	
535	PRECISE DUCT	GABRIEL WAYNE MENDEZ	324341	95806 AP	12/10/2021	1-001-5-07-208	LVCO SHERIFF - CLEANED DE	RYER V	500.00	
9759	PRICE CHOP	BALL'S FOOD STORES	324343	95808 AP	12/10/2021	1-001-5-19-205	9136840427 DIST CT JURY S	SUPPLI	19.96	
153	PRUESSNER	MICHELLE JEAN PRUESSNER	324345	95810 AP	12/10/2021	1-001-5-07-219	NURSE PRACTITIONER/MED D	IRECTO	4,841.67	
7098	QUILL CORP	QUILL CORP	324347	95812 AP	12/10/2021	1-001-5-01-301	6310540 SUPPLIES FOR LEGA	AL,BOC	75.71	
7098	QUILL CORP	QUILL CORP	324347	95812 AP	12/10/2021	1-001-5-09-301	6310540 SUPPLIES FOR LEGA	AL,BOC	45.35	
7098	QUILL CORP	QUILL CORP	324347	95812 AP	12/10/2021	1-001-5-28-301	HR KITCHE/OFFICE SUPPLIES	S,PAPE	12.99	
7098	QUILL CORP	QUILL CORP	324347	95812 AP	12/10/2021	1-001-5-28-301	HR KITCHE/OFFICE SUPPLIES	S,PAPE	9.28	
7098	QUILL CORP	QUILL CORP	324347	95812 AP	12/10/2021	1-001-5-28-301	HR KITCHE/OFFICE SUPPLIES	S,PAPE	172.89	
							*** VENDOR	7098 TOTAL		316.22
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	324350	95815 AP	12/10/2021	1-001-5-06-207	LV CO P & Z RECORDING AF	FIDAVI	38.00	
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	324350	95815 AP	12/10/2021	1-001-5-06-207	LV CO P & Z RECORDING AF	FIDAVI	38.00	
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	324350	95815 AP	12/10/2021	1-001-5-06-207	LV CO P & Z RECORDING AF	FIDAVI	55.00	
							*** VENDOR	1814 TOTAL		131.00
6713	REILLY & S	REILLY & SONS INC	324351	95816 AP	12/10/2021	1-001-5-14-224	791-00-06-17-0008 - ADD N	MOWER/	64.00	
25224	SAFETY REM	SAFETY REMEDY	324355	95820 AP	12/10/2021	1-001-5-53-301	486 POISON IVY TREATMENTS	5	119.98	
647	SCHELLER L	LARRY E SCHELLER	324083	95564 AP	12/08/2021	1-001-5-49-341	RESOLUTION BOARD - THANK	YOU!	100.00	
29720	SCHWINN EL	SCHWINN ELECTRIC	324356	95821 AP	12/10/2021	1-001-5-31-296	INSTALL CIRCUIT-TRANSFER	STATI	645.00	
300	SEARIGHT FAMILY	SEARIGHT FAMILY PRACTICE	324357	95822 AP	12/10/2021	1-001-5-07-219	DOCTOR FOR JAIL INMATES		1,200.00	
1020	SOUTHERN	LEADERSHIP SOUTHERN LEAVENWORT	324359	95824 AP	12/10/2021	1-001-5-07-202	TUITION - LT JOSH PATZWAI	LD	200.00	
6575	STERICYCLE	STERICYCLE, INC	324360	95825 AP	12/10/2021	1-001-5-07-359	CUST 2237623 SHF MEDICAL	WASTE	183.54	
312	STORMWIND	STORMWIND LLC	324361	95826 AP	12/10/2021	1-001-5-18-202	TRAINING SUBSCRIPTION X5		4,950.00	
1003	SUPERION	CENTRALSQUARE TECHNOLOGIES, LLC	324363	95828 AP	12/10/2021	1-001-5-07-262	6790 CONTR Q-72896 ANNUAL	L MAIN	918.92	
4445	T MOBILE	T-MOBILE USA, INC	324085	95566 AP	12/08/2021	1-001-5-05-210	974536189 WIRELESS SVC EN	MS	446.55	
829	THOMSON REUTERS	THOMSON REUTERS - WEST	324364	95829 AP	12/10/2021	1-001-5-19-301	1000588228 KS CT RULES/PH	ROC, W	1,081.00	

FMWARRPTR2 LEAVENWORTH COUNTY 12/10/21 8:56:30

DCOX WARRANT REGISTER - BY FUND / VENDOR Page 5

START DATE: 12/03/2021 END DATE: 12/10/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

2 WATER DEPT

P.O.NUMBER CHECK#

324158

3510 UNIFORM ALLOWANCES

WATER DEPT

*** VENDOR 3510 TOTAL 8,940.00

95639 AP 12/08/2021 1-001-5-05-215

WATER SVC WIC/HEALTH/EMS ADMIN

48.78

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
2	WATER DEPT	WATER DEPT	324158	95639 AP	12/08/2021	1-001-5-05-215	WATER SVC EMS 9101	52.11	
2	WATER DEPT	WATER DEPT	324158	95639 AP	12/08/2021	1-001-5-03-213	WATER SVC COURTHOUSE	668.75	
2	WATER DEPT	WATER DEPT	324158	95639 AP	12/08/2021	1-001-5-32-392	WATER SVC COORTHOOSE WATER SVC JUSTICE CENTER	4,122.58	
2	WATER DEPT	WATER DEPT	324158	95639 AP	12/08/2021	1-001-5-32-392	WATER SVC 00511CE CENTER WATER SVC 711 MARSHALL 2 METER	27.30	
2									
2	WATER DEPT	WATER DEPT	324158	95639 AP	12/08/2021	1-001-5-33-392	WATER SVC 711 MARSHALL 2 METER	60.36	4 070 00
2007	MIDENTIA	MIDDAMING	224270	05035 70	12/10/2021	1 001 5 07 007	*** VENDOR 2 TOTAL		4,979.88
2007	WIRENUTS	WIRENUTS	324370	95835 AP	12/10/2021	1-001-5-07-207	SVC CALL - CONTROL ROOM	127.50	
100	WITNESS LIST								222 52
							*** VENDOR 100 TOTAL	ı	880.79
							TOTAL FUND 001		229,464.46
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	324199	95663 AP	12/10/2021	1-108-5-00-280	HEALTH DEPT DECEMBER 2021	1,200.00	
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	324199	95663 AP	12/10/2021	1-108-5-00-280	HEALTH DEPT DECEMBER 2021	300.00	
							*** VENDOR 22543 TOTAL	ı	1,500.00
537	LEAV TIMES	LEAVENWORTH TIMES	324324	95788 AP	12/10/2021	1-108-5-00-209	1 YEAR SUB - HEALTH DEPT	165.83	
12204	PROPIO LANGUAGE	PROPIO LANGUAGE SERVICES LLC	324344	95809 AP	12/10/2021	1-108-5-00-606	TELEPHONE INTERPRETING SVC	38.50	
2	WATER DEPT	WATER DEPT	324158	95639 AP	12/08/2021	1-108-5-00-219	WATER SVC WIC/HEALTH/EMS ADMIN	36.58	
2	WATER DEPT	WATER DEPT	324158	95639 AP	12/08/2021	1-108-5-00-606	WATER SVC WIC/HEALTH/EMS ADMIN	12.20	
							*** VENDOR 2 TOTAL	ı	48.78
							TOTAL FUND 108		1,753.11
24545	CDW GOVERN	CDW GOVERNMENT INC	324195	95659 AP	12/10/2021	1-115-5-00-409	3773122 PCS	3,113.24	
24545	CDW GOVERN	CDW GOVERNMENT INC	324195	95659 AP	12/10/2021	1-115-5-00-409	3773122 UPS, DISPLAYS	939.08	
24545	CDW GOVERN	CDW GOVERNMENT INC	324195	95659 AP	12/10/2021	1-115-5-00-409	3773122 UPS, DISPLAYS	144.38	
24545	CDW GOVERN	CDW GOVERNMENT INC	324195	95659 AP	12/10/2021	1-115-5-00-409	3773122 UPS, DISPLAYS	1,100.04	
							*** VENDOR 24545 TOTAL	ı	5,296.74
243	GEOTAB	GEOTAB USA INC	324210	95674 AP	12/10/2021	1-115-5-00-410	NOVEMBER SERVICE	48.99	
243	GEOTAB	GEOTAB USA INC	324210	95674 AP	12/10/2021	1-115-5-00-411	NOVEMBER SERVICE	114.31	
243	GEOTAB	GEOTAB USA INC	324210	95674 AP	12/10/2021	1-115-5-00-415	NOVEMBER SERVICE	16.33	
243	GEOTAB	GEOTAB USA INC	324210	95674 AP	12/10/2021	1-115-5-00-418	NOVEMBER SERVICE	48.99	
243	GEOTAB	GEOTAB USA INC	324210	95674 AP	12/10/2021	1-115-5-00-423	NOVEMBER SERVICE	65.32	
243	GEOTAB	GEOTAB USA INC	324210	95674 AP	12/10/2021	1-115-5-00-434	NOVEMBER SERVICE	212.29	
							*** VENDOR 243 TOTAL	ı	506.23
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	324327	95791 AP	12/10/2021	1-115-5-00-409	OPL305_K COPIER	4,553.00	
539	ROBERTS CHEVROLET	ROBERTS AUTO PLAZA	324353	95818 AP	12/10/2021	1-115-5-00-408	186263 2022 CHEVY FOR EOC	35,807.00	
							TOTAL FUND 115		46,162.97
24545	CDW GOVERN	CDW GOVERNMENT INC	324195	95659 AP	12/10/2021	1-119-5-00-401	3773122 REPLACEMENT COMPUTER -	718.73	
							TOTAL FUND 119		718.73
1220		CHILTCAN OF CDEATED VANCAC CIT	324200	95664 AD		1-126-5-00-225	1220762 COMM CORR WATER/COOLER	21.00	
1220	GEOTAB	CULLIGAN OF GREATER KANSAS CIT	324200			1-126-5-00-225	,	8.17	
243		GEOTAB USA INC					NOVEMBER SERVICE SMART SCREEN UA TEST CUPS		
2505	THISTC THIERVEHIL	INTRINSIC INTERVENTIONS	324217	JOOOT AP	12/10/2021	1-126-5-00-226		316.00	245 17
							TOTAL FUND 126		345.17

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
7158	A-1 RENTAL	A-1 RENTAL	324176	95640 AP	12/10/2021	1-133-5-00-214	12-20 MONTHLY TOILET RENTAL	100.00	
7158	A-1 RENTAL	A-1 RENTAL	324176	95640 AP		1-133-5-00-214	12-20 MONTHLY TOILET RENTAL	100.00	
							*** VENDOR 7158 TOTAL		200.00
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	324177	95641 AP	12/10/2021	1-133-5-00-215	12-2 4013-01993 UNIFORM RENTAL	264.25	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	324177	95641 AP	12/10/2021	1-133-5-00-215	12-2 4013-01993 UNIFORM RENTAL	264.25	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	324177	95641 AP	12/10/2021	1-133-5-00-215	12-2 4013-01993 UNIFORM RENTAL	264.25	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	324177	95641 AP	12/10/2021	1-133-5-00-312	12-2 4013-01993 UNIFORM RENTAL	213.92	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	324177	95641 AP	12/10/2021	1-133-5-00-312	12-2 4013-01993 UNIFORM RENTAL	209.51	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	324177	95641 AP	12/10/2021	1-133-5-00-312	12-2 4013-01993 UNIFORM RENTAL	209.51	
							*** VENDOR 4120 TOTAL		1,425.69
484	BEST-ONE FLEET	BEST-ONE FLEET SERVICES OF ST	324184	95648 AP	12/10/2021	1-133-5-00-309	12-3 0170016 TIRES	1,416.93	
484	BEST-ONE FLEET	BEST-ONE FLEET SERVICES OF ST	324184	95648 AP	12/10/2021	1-133-5-00-309	12-3 0170016 TIRES	3,442.16	
484	BEST-ONE FLEET	BEST-ONE FLEET SERVICES OF ST	324184	95648 AP	12/10/2021	1-133-5-00-309	12-21 0170016 TIRES	3,442.16	
484	BEST-ONE FLEET	BEST-ONE FLEET SERVICES OF ST	324184	95648 AP	12/10/2021	1-133-5-00-309	12-21 0170016 TIRES	228.00	
							*** VENDOR 484 TOTAL		8,529.25
117	BUILDEX, LLC	HAMM INC (FORMERLY BUILDEX)	324193	95657 AP	12/10/2021	1-133-5-00-361	12-4 430742 PREPAY 3900 CUBIC	207,402.00	
2693	CUSTOM PRODUCTS CORP	CUSTOM PRODUCTS CORPORATION	324201	95665 AP	12/10/2021	1-133-5-00-363	12-22 LEAKS SIGN MATERIAL	1,768.58	
3998	DREXEL TEC	DREXEL TECHNOLOGIES INC	324203	95667 AP	12/10/2021	1-133-5-00-208	12-5 28984 JOB POSTINS 22 BR I	35.00	
3998	DREXEL TEC	DREXEL TECHNOLOGIES INC	324203	95667 AP	12/10/2021	1-133-5-00-208	12-5 28984 JOB POSTINS 22 BR I	35.00	
							*** VENDOR 3998 TOTAL		70.00
145	HIMPLE LUM	HIMPEL LUMBER	324214	95678 AP	12/10/2021	1-133-5-00-363	12-23 817 TREATED LUMBER, CRED	1,732.90	
145	HIMPLE LUM	HIMPEL LUMBER	324214	95678 AP	12/10/2021	1-133-5-00-363	12-23 817 TREATED LUMBER, CRED	153.07-	
							*** VENDOR 145 TOTAL		1,579.83
191	HOME DEPOT	HOME DEPOT USA	324216	95680 AP	12/10/2021	1-133-5-00-360	12-13 111160 RUST STOP	39.84	
1190	KAC	KANSAS ASSN OF COUNTIES	324311	95775 AP	12/10/2021	1-133-5-00-209	12-24 PUBLIC WORKS 2022 SUB LC	440.00	
1186	KRANZ OF KANSAS CITY	KRANZ OF KANSAS CITY	324318	95782 AP	12/10/2021	1-133-5-00-360	12-6 11318 CONTROL START, T-PA	364.00	
1186	KRANZ OF KANSAS CITY	KRANZ OF KANSAS CITY	324318	95782 AP	12/10/2021	1-133-5-00-360	12-6 11318 CONTROL START, T-PA	182.00	
0.2.0	MIG KENIJODEN	MIC VENUODELL OLA ELLE	204206	05500 35	10/10/0001	1 122 5 00 260	*** VENDOR 1186 TOTAL	205 00	546.00
232	MHC KENWORTH	MHC KENWORTH-OLATHE	324326	95790 AP	12/10/2021	1-133-5-00-360	12-7 95988 FILTERS, FUEL INJ,S	385.90	
232	MHC KENWORTH MHC KENWORTH	MHC KENWORTH-OLATHE MHC KENWORTH-OLATHE	324326 324326	95790 AP 95790 AP	12/10/2021 12/10/2021	1-133-5-00-360 1-133-5-00-360	12-7 95988 FILTERS, FUEL INJ,S 12-7 95988 FILTERS, FUEL INJ,S	302.76 895.39	
232 232	MHC KENWORTH	MHC KENWORTH-OLATHE	324326	95790 AP 95790 AP	12/10/2021	1-133-5-00-360	12-7 95986 FILTERS, FUEL INJ,S	868.31	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	324326	95790 AP 95790 AP	12/10/2021	1-133-5-00-360	12-7 95986 FILTERS, FUEL INJ,S	186.60	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	324326	95790 AP		1-133-5-00-360	12-7 95988 FILTERS, FUEL INJ,S	524.10-	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	324326			1-133-5-00-360	12-285 95988 GEAR STEERING, MA	1,665.74	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	324326			1-133-5-00-360	12-285 95988 GEAR STEERING, MA	485.55	
252	THE REMOVELLE	THE ILLINORITY CLASSIC	321320	33730 111	12/10/2021	1 133 3 00 300	*** VENDOR 232 TOTAL	103.33	4,266.15
2666	MISC REIMBURSEMENTS	GRADY STITES	324328	95792 AP	12/10/2021	1-133-5-00-203	12-12 REIM CDL EXAM, FEES	41.75	1,200.13
2666	MISC REIMBURSEMENTS	JOHN R WILLIAMS	324329	95793 AP		1-133-5-00-203	12-15 REIM COMM CLASS B, PHOTO	26.00	
							*** VENDOR 2666 TOTAL		67.75
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-310	12-17 19615 FLUIDS/LUBE,SHOP S	107.82	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-310	12-17 19615 FLUIDS/LUBE,SHOP S	62.07	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-310	12-17 19615 FLUIDS/LUBE, SHOP S	208.20	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP		1-133-5-00-312	12-16 19615 PARTS, SHOP SUPPLI	95.52	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-312	12-16 19615 PARTS, SHOP SUPPLI	28.49	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-312	12-16 19615 PARTS, SHOP SUPPLI	87.96	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-312	12-16 19615 PARTS, SHOP SUPPLI	7.09	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-312	12-17 19615 FLUIDS/LUBE,SHOP S	4.68	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-312	12-17 19615 FLUIDS/LUBE,SHOP S	9.36-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-312	12-17 19615 FLUIDS/LUBE,SHOP S	88.02	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-312	12-17 19615 FLUIDS/LUBE,SHOP S	59.82	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-16 19615 PARTS, SHOP SUPPLI	70.84	

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-16 19615 PARTS, SHOP SUPPLI	113.55	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-16 19615 PARTS, SHOP SUPPLI	209.94	,
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-16 19615 PARTS, SHOP SUPPLI	5.98	,
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-16 19615 PARTS, SHOP SUPPLI	9.96	,
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-16 19615 PARTS, SHOP SUPPLI	134.39	,
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-16 19615 PARTS, SHOP SUPPLI	228.54	,
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-16 19615 PARTS, SHOP SUPPLI	50.77	,
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-16 19615 PARTS, SHOP SUPPLI	49.42	,
11799		O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-16 19615 PARTS, SHOP SUPPLI	149.16-	,
11799		O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-16 19615 PARTS, SHOP SUPPLI	282.67	,
11799		O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-16 19615 PARTS, SHOP SUPPLI	90.00-	, , , , , , , , , , , , , , , , , , ,
11799		O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021		12-16 19615 PARTS, SHOP SUPPLI	63.96	,
11799		O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021		12-16 19615 PARTS, SHOP SUPPLI	67.50	, , , , , , , , , , , , , , , , , , ,
11799		O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021		12-16 19615 PARTS, SHOP SUPPLI	88.00	,
11799		O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-16 19615 PARTS, SHOP SUPPLI	506.33-	, , , , , , , , , , , , , , , , , , ,
11799				95801 AP 95801 AP				58.03	,
		O'REILLY AUTOMOTIVE	324336		12/10/2021	1-133-5-00-360	12-16 19615 PARTS, SHOP SUPPLI		,
11799		O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-16 19615 PARTS, SHOP SUPPLI	173.89	1
11799		O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-16 19615 PARTS, SHOP SUPPLI	55.30	,
11799		O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-17 19615 FLUIDS/LUBE, SHOP S	75.00	,
11799		O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-17 19615 FLUIDS/LUBE, SHOP S	181.95	,
11799		O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-17 19615 FLUIDS/LUBE,SHOP S	11.91	,
11799		O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-17 19615 FLUIDS/LUBE,SHOP S	21.96	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-17 19615 FLUIDS/LUBE,SHOP S	284.56	,
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-17 19615 FLUIDS/LUBE,SHOP S	33.44	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-17 19615 FLUIDS/LUBE,SHOP S	18.45	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-17 19615 FLUIDS/LUBE,SHOP S	12.87	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-17 19615 FLUIDS/LUBE,SHOP S	19.75	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-17 19615 FLUIDS/LUBE, SHOP S	236.00	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-17 19615 FLUIDS/LUBE,SHOP S	55.46	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-17 19615 FLUIDS/LUBE,SHOP S	46.00-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-17 19615 FLUIDS/LUBE,SHOP S	77.94-	
11799		O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-17 19615 FLUIDS/LUBE,SHOP S	15.38	
11799		O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021		12-17 19615 FLUIDS/LUBE,SHOP S	106.18	
11799		O'REILLY AUTOMOTIVE	324336	95801 AP		1-133-5-00-360	12-17 19615 FLUIDS/LUBE, SHOP S	70.41	
	O'REILLY A	O'REILLY AUTOMOTIVE	324336			1-133-5-00-360	12-17 19615 FLUIDS/LUBE, SHOP S	6.20	
11799		O'REILLY AUTOMOTIVE	324336	95801 AP		1-133-5-00-360	12-17 19615 FLUIDS/LUBE, SHOP S	291.54	
11799		O'REILLY AUTOMOTIVE	324336	95801 AP		1-133-5-00-360	12-17 19615 FLUIDS/LUBE, SHOP S	110.40	
11799		O'REILLY AUTOMOTIVE	324336	95801 AP		1-133-5-00-360	12-17 19615 FLUIDS/LUBE, SHOP S	66.00-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-133-5-00-360	12-17 19615 FLUIDS/LUBE, SHOP S	77.94-	0 041 14
400					/ /0001		*** VENDOR 11799 TOTAL		2,941.14
490		POOR RICHARDS	324339	95804 AP		1-133-5-00-208	12-8 2020 CENSUS BOOKLETS	192.60	
418		PENSKE COMMERCIAL VEHICLES US	324342	95807 AP		1-133-5-00-360	12-9 8052255000 WINDSHIELD, PA	264.71	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	324342	95807 AP		1-133-5-00-360	12-9 8052255000 WINDSHIELD, PA	351.48	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	324342	95807 AP	12/10/2021	1-133-5-00-360	12-27 8052255000 ADAPSTERS	43.10	
							*** VENDOR 418 TOTAL		659.29
522	PURCELL TIRE	PURCELL TIRE & RUBBER CO	324346	95811 AP	12/10/2021	1-133-5-00-309	12-28 3200594 TIRES	1,232.64	
2107	RHOMAR IND	RHOMAR INDUSTRIES INC	324352	95817 AP	12/10/2021	1-133-5-00-360	12-10 1481 RHOMA-SOL	2,881.90	
2107	RHOMAR IND	RHOMAR INDUSTRIES INC	324352	95817 AP	12/10/2021	1-133-5-00-360	12-10 1481 RHOMA-SOL	2,881.91	
							*** VENDOR 2107 TOTAL		5,763.81
632	RWD 8	RURAL WATER DIST NO 8	324082	95563 AP	12/08/2021	1-133-5-00-214	12-19 WATER METERS AT COUNTY S	110.24	
632	RWD 8	RURAL WATER DIST NO 8	324082	95563 AP	12/08/2021	1-133-5-00-214	12-19 WATER METERS AT COUNTY S	161.42	
							*** VENDOR 632 TOTAL		271.66

TYPES OF CHECKS SELECTED: * ALL TYPES

KANEQUIP INC

8569

KANEQUIP, INC

1									
			P.O.NUMBER	CHECK#					
3900	S & S ALLOY STEEL,I	S & S ALLOY STEEL, INC	324354	95819 AP	12/10/2021	1-133-5-00-360	12-11 1649 TUBING	1,006.00	
113	SUMNERONE INC	SUMNERONE INC	324362	95827 AP	12/10/2021	1-133-5-00-301	12-29 50ULC08 COPIER	42.98	
403	WELBORN	WELBORN SALES INC	324369	95834 AP	12/10/2021	1-133-5-00-325	12-14 LEAVCOHW CULVERTS, BAND	4,831.20	
403	WELBORN	WELBORN SALES INC	324369	95834 AP	12/10/2021	1-133-5-00-325	12-14 LEAVCOHW CULVERTS, BAND	4,985.55	1
							*** VENDOR 403 TOTAL		9,816.75
							TOTAL FUND 133		248,261.96
20588	ADVANTAGE	ADVANTAGE PRINTING	324179	95643 AP		1-136-5-00-238	52 COMM CORR BUSINESS CARDS	55.00	
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	324200	95664 AP	12/10/2021	1-136-5-00-203	1220762 COMM CORR WATER/COOLER	10.50	
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	324200	95664 AP	12/10/2021	1-136-5-00-203	1274542 COMM CORR WATER/COOLER	21.00	1
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	324200	95664 AP	12/10/2021	1-136-5-00-223	1220762 COMM CORR WATER/COOLER	10.50	1
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	324200	95664 AP	12/10/2021	1-136-5-00-223	1274542 COMM CORR WATER/COOLER	21.00	
							*** VENDOR 1220 TOTAL		63.00
243	GEOTAB	GEOTAB USA INC	324210	95674 AP	12/10/2021	1-136-5-00-221	NOVEMBER SERVICE	8.16	
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	324217	95681 AP	12/10/2021	1-136-5-00-203	SMART SCREEN UA TEST CUPS	158.00	
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	324217	95681 AP	12/10/2021	1-136-5-00-223	SMART SCREEN UA TEST CUPS	158.00	
1							*** VENDOR 2505 TOTAL		316.00
							TOTAL FUND 136		442.16
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	324177	95641 AP	12/10/2021	1-137-5-00-203	12-1 4013-01993 UNIFORM RENTAL	103.17	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	324177	95641 AP	12/10/2021	1-137-5-00-203	12-1 4013-01993 UNIFORM RENTAL	94.09	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	324177	95641 AP	12/10/2021	1-137-5-00-203	12-1 4013-01993 UNIFORM RENTAL	94.09	
i							*** VENDOR 4120 TOTAL		291.35
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	324209	95673 AP	12/10/2021	1-137-5-00-320	12-2 16993 CABLE ASSEMBLY	34.06	ļ
434	HAMM QUARR	HAMM QUARRIES	324212	95676 AP	12/10/2021	1-137-5-00-312	12-3 300467: ROCK	155.04	
434	HAMM QUARR	HAMM QUARRIES	324212		12/10/2021	1-137-5-00-312	12-3 300467: ROCK	449.64	
434	HAMM QUARR	HAMM QUARRIES	324212	95676 AP	12/10/2021	1-137-5-00-312	12-3 300467: ROCK	343.99	
434	HAMM QUARR	HAMM QUARRIES	324212		12/10/2021	1-137-5-00-312	12-3 300467: ROCK	233.01	ļ
434	HAMM QUARR	HAMM QUARRIES	324212		12/10/2021	1-137-5-00-312	12-3 300467: ROCK	123.91	
434	HAMM QUARR	HAMM QUARRIES	324212		12/10/2021	1-137-5-00-312	12-3 300467: ROCK	590.03	
434	HAMM QUARR	HAMM QUARRIES	324212		12/10/2021	1-137-5-00-312	12-3 300467: ROCK	384.27	
434	HAMM QUARR	HAMM QUARRIES	324212		12/10/2021	1-137-5-00-312	12-3 300467: ROCK	137.30	
434	HAMM QUARR	HAMM QUARRIES	324212	95676 AP	12/10/2021	1-137-5-00-312	12-3 300467: ROCK	2,047.37	
434	HAMM QUARR	HAMM QUARRIES	324212			1-137-5-00-312	12-3 300467: ROCK	979.82	
434	HAMM QUARR	HAMM QUARRIES	324212	95676 AP	12/10/2021	1-137-5-00-312	12-3 300467: ROCK	221.19	
434	HAMM QUARR	HAMM QUARRIES	324212	95676 AP	12/10/2021	1-137-5-00-312	12-3 300467: ROCK	3,249.17	
434	HAMM QUARR	HAMM QUARRIES	324212	95676 AP	12/10/2021	1-137-5-00-312	12-3 300467: ROCK	6,887.62	
434	HAMM QUARR	HAMM QUARRIES	324212	95676 AP	12/10/2021	1-137-5-00-312	12-3 300467: ROCK	2,873.42	
434	HAMM QUARR	HAMM QUARRIES	324212	95676 AP	12/10/2021	1-137-5-00-312	12-3 300467: ROCK	3,816.71	
434	HAMM QUARR	HAMM QUARRIES	324212	95676 AP	12/10/2021	1-137-5-00-312	12-3 300467: ROCK	4,915.40	
434	HAMM QUARR	HAMM QUARRIES	324212	95676 AP	12/10/2021	1-137-5-00-312	12-3 300467: ROCK	5,639.95	
434	HAMM QUARR	HAMM QUARRIES	324212	95676 AP	12/10/2021	1-137-5-00-312	12-8 300467 ROCK	4,154.45	
434	HAMM QUARR	HAMM QUARRIES	324212	95676 AP	12/10/2021	1-137-5-00-312	12-8 300467 ROCK	8,960.28	
434	HAMM QUARR	HAMM QUARRIES	324212	95676 AP	12/10/2021	1-137-5-00-312	12-8 300467 ROCK	6,856.45	
434	HAMM OUARR	HAMM QUARRIES	324212	95676 AP	12/10/2021	1-137-5-00-312	12-8 300467 ROCK	5,526.17	
434	HAMM QUARR	HAMM QUARRIES	324212	95676 AP	12/10/2021	1-137-5-00-312	12-8 300467 ROCK	2,337.94	
434	HAMM QUARR	HAMM QUARRIES	324212	95676 AP	12/10/2021	1-137-5-00-312	12-8 300467 ROCK	4,832.98	
434	HAMM QUARR	HAMM QUARRIES	324212	95676 AP	12/10/2021	1-137-5-00-312	12-8 300467 ROCK	4,540.00	
434	HAMM QUARR	HAMM QUARRIES	324212	95676 AP	12/10/2021	1-137-5-00-312	12-8 300467 ROCK	6,714.01	
424	AAAUQ I'II'IAH	HAMM QUARKIES	324212	350/0 AF	12/10/2021	1-13/-3-00-312		0,/14.01	76 970 12
369	TOT I TONY	TOTT TONY CAND C CONVET CO	204015	05670 AD	10/10/2021	1 127 5 00 212		026 24	76,970.12
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	324215	95679 AP	12/10/2021	1-137-5-00-312	12-4 218331 ROCK	836.34	

95776 AP 12/10/2021 1-137-5-00-320

12-5 LEAVCO CUTTERS, BOLTS, LEVE

1,288.82

324312

TYPES OF CHECKS SELECTED: * ALL TYPES

2518 BROWN BEAR PRINTING

BROWN BEAR PRINTING

			P.O.NUMBER	CHECK#					
8569	KANEQUIP INC	KANEQUIP, INC	324312	95776 AP	12/10/2021	1-137-5-00-320	12-5 LEAVCO CUTTERS, BOLTS, LEVE	612.50	
11700	OLDETLIN A	OLDBILLY AUTOMOTIVE	224226	05001 70	10/10/2021	1 127 5 00 200	*** VENDOR 8569 TOTAL	110 01	1,901.32
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP		1-137-5-00-320	12-9 19615 FILTERS, FITTINGS	118.91	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-137-5-00-320	12-9 19615 FILTERS, FITTINGS	282.64	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-137-5-00-320	12-9 19615 FILTERS, FITTINGS	47.66-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-137-5-00-320	12-9 19615 FILTERS, FITTINGS	17.38	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-137-5-00-320	12-9 19615 FILTERS, FITTINGS	1,018.46	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	324336	95801 AP	12/10/2021	1-137-5-00-320	12-9 19615 FILTERS, FITTINGS	140.15	1 500 00
1100	DOMDMIDUEGE	DOMDLO MIDE GERVIOR ING	224220	05002 35	10/10/2021	1 127 5 00 201	*** VENDOR 11799 TOTAL	2 200 00	1,529.88
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	324338	95803 AP		1-137-5-00-321	12-6 1960724 TIRES	2,280.00	
960	TODD'S TIRE LLC	TODD'S TIRE LLC	324366	95831 AP		1-137-5-00-321	12-7 TIRES	1,060.00	
960	TODD'S TIRE LLC	TODD'S TIRE LLC	324366	95831 AP		1-137-5-00-321	12-7 TIRES	4,236.00	
960	TODD'S TIRE LLC	TODD'S TIRE LLC	324366	95831 AP	12/10/2021	1-137-5-00-321	12-7 TIRES	2,118.00	T 414 00
							*** VENDOR 960 TOTAL TOTAL FUND 137		7,414.00 91,257.07
27570	ALL SEASON	ALL SEASONS CAR WASH	324180	95644 AP	12/10/2021	1-145-5-00-213	2011 CO ON AGING FLEET WASH CH	26.50	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	324323	95787 AP	12/10/2021	1-145-5-00-301	COA INK, STAPLES	5.72	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	324323	95787 AP	12/10/2021	1-145-5-00-303	COA INK, STAPLES	1,122.86	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	324323	95787 AP	12/10/2021	1-145-5-00-345	COA C1&C2 PACKAGING	54.35	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	324323	95787 AP	12/10/2021	1-145-5-00-345	COA C1&C2 PACKAGING	168.27	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	324323	95787 AP	12/10/2021	1-145-5-00-345	COA C1&C2 PACKAGING	68.44	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	324323	95787 AP	12/10/2021	1-145-5-00-345	COA C1&C2 PACKAGING	211.89	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	324323	95787 AP	12/10/2021	1-145-5-05-301	COA C1&C2 PACKAGING	28.93	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	324323	95787 AP	12/10/2021	1-145-5-05-301	COA C1&C2 PACKAGING	36.42	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	324323	95787 AP	12/10/2021	1-145-5-06-301	COA C1&C2 PACKAGING	18.96	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	324323	95787 AP	12/10/2021	1-145-5-06-301	COA C1&C2 PACKAGING	23.88	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	324323	95787 AP	12/10/2021	1-145-5-06-321	COA C1&C2 PACKAGING	28.44	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	324323	95787 AP	12/10/2021	1-145-5-06-321	COA C1&C2 PACKAGING	35.81	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	324323	95787 AP	12/10/2021	1-145-5-07-302	COA C1&C2 PACKAGING	4.38	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	324323	95787 AP	12/10/2021	1-145-5-07-302	COA C1&C2 PACKAGING	5.52	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	324323	95787 AP	12/10/2021	1-145-5-07-321	COA C1&C2 PACKAGING	21.33	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	324323	95787 AP	12/10/2021	1-145-5-07-321	COA C1&C2 PACKAGING	26.86	
							*** VENDOR 4755 TOTAL		1,862.06
2666	MISC REIMBURSEMENTS	DARLENE TADDA	324330	95794 AP	12/10/2021	1-145-5-00-205	REIM MILEAGE 7/4/21-12/3/21 PA	159.60	
2666	MISC REIMBURSEMENTS	DAWN DEAN	324331	95795 AP	12/10/2021	1-145-5-00-205	REIM MILEAGE - VITA TAX PROGRA	246.40	
							*** VENDOR 2666 TOTAL		406.00
							TOTAL FUND 145		2,294.56
042	CEOTAD	CEOPAD IICA INC	224210	05674 35	12/10/2021	1-153-5-00-401	NOVEMBER SERVICE	220 62	
243	GEOTAB GEOTAB	GEOTAB USA INC	324210			1-153-5-00-401		228.62	
243	GEOTAB	GEOTAB USA INC	324210	956/4 AP	12/10/2021	1-153-5-00-401	NOVEMBER SERVICE *** VENDOR 243 TOTAL	435.91	664.53
774	VAN KEPPEL	G W VAN KEPPEL	324157	95638 AP	12/08/2021	1-153-5-00-3	BP10005100 2021 ETNYRE CHIPSPR	363,870.00	001.33
774	VAN KEPPEL	G W VAN KEPPEL	324157			1-153-5-00-3	BP10005100 2021 ETNYRE CHIPSPR	90,000.00-	
					, ,		*** VENDOR 774 TOTAL	,	273,870.00
							TOTAL FUND 153		274,534.53
243	GEOTAB	GEOTAB USA INC	324210	95674 AP	12/10/2021	1-155-5-00-401	NOVEMBER SERVICE	81.65	
							TOTAL FUND 155		81.65
7158	A-1 RENTAL	A-1 RENTAL	324176	95640 AD	12/10/2021	1-160-5-00-263	JOHNNY ON THE JOB	100.00	
,130	DDOUBL DEAD DDINETTY	DROUM DEAD DRIMEING	321173	25010 AF	10/10/2021	1 160 5 00 205	DDE STRDING SLOOP	150.00	

95655 AP 12/10/2021 1-160-5-00-305

PPE TIPPING FLOOR

152.00

324191

12/10/21

TOTAL FUND 183

619.88

8:56:30

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Page

TYPES OF CHECKS SELECTED: * ALL TYPES

P.O.NUMBER CHECK# 26521 BRUNSON BU BRUNSON BUILDERS INC 324192 95656 AP 12/10/2021 1-160-5-00-213 SVC CALL NORTH/SOUTH DOOR 382.70 24545 CDW GOVERN CDW GOVERNMENT INC 324195 95659 AP 12/10/2021 1-160-5-00-263 3773122 MONITORS, DESKTOP 311.86 CDW GOVERN CDW GOVERNMENT INC 324195 12/10/2021 3773122 MONITORS, DESKTOP 24545 95659 AP 1-160-5-00-263 881.73 *** VENDOR 24545 TOTAL 1,193.59 EQUIPMENT SHARE EQUIPMENT SHARE INC 324205 95669 AP 12/10/2021 1-160-5-00-213 TRANSFER STATION UNIT 628, CLE 546.75 446 7258 L & R REFR L & R REFRIGERATION SERVICE CO 324319 95783 AP 12/10/2021 1-160-5-00-208 FREON REMOVAL - TRANSFER STATI 470.00 LANSING CI 12/10/2021 TRANSFER STATION SEWER CHARGES 9271 CITY OF LANSING 324322 95786 AP 1-160-5-00-210 34.80 1962 MOTOROLA MOTOROLA 324080 95561 AP 12/08/2021 1-160-5-00-263 1036540426 2 YARD RADIOS (TRAN 3,558.40 1962 MOTOROLA MOTOROLA SOLUTIONS 324334 95798 AP 12/10/2021 1-160-5-00-263 1038540426 CHG DESKTOP IMPRES, 45.60 1962 MOTOROLA MOTOROLA SOLUTIONS 324334 95798 AP 12/10/2021 1-160-5-00-263 1038540426 CHG DESKTOP IMPRES, 64.02 *** VENDOR 1962 TOTAL 3,668.02 17209 REDDI SERV REDDI SERVICES 324348 95813 AP 12/10/2021 1-160-5-00-263 DECEMBER SEPTIC - TRANSFER STA 295.00 SIGN PROFESSIONALS OF KANSAS C 95823 AP 408 SIGN PRO 324358 12/10/2021 1-160-5-00-263 LAMINATED DECALS FOR TRANSFER 466.00 10703 TIRE TOWN 12/10/2021 SCRP TIRES TIRE TOWN 324365 95830 AP 1-160-5-00-207 500.00 643 VEOLIA ENVIRONMENTAL VEOLIA ENVIRONMENTAL SERVICES 324368 95833 AP 12/10/2021 1-160-5-00-208 952/18839 HHW DISPOSAL 1,734.35 95835 AP 12/10/2021 2007 WIRENUTS WIRENUTS 324370 1-160-5-00-213 SOLID WASTE CAMERA AND INSTALL 4.999.80 TOTAL FUND 160 14,543.01 3998 DREXEL TEC DREXEL TECHNOLOGIES INC 324058 12/07/2021 1-171-5-05-303 12-1 28984 POSTING JOB IN PLAN 155.00 KING'S CONSTRUCTION KING'S CONSTRUCTION CO INC 324059 1606 AP 12/07/2021 1-171-5-03-302 12-2 2020.045 EISENHOWER TO 11 188 893,243.57 29034 MHS MCAFEE HENDERSON SOLUTIONS 324168 1607 AP 12/09/2021 1-171-5-03-201 12-3 PROJ 2020.045.001 EISENHO 34,955.86 29034 MHS MCAFEE HENDERSON SOLUTIONS 324168 1607 AP 12/09/2021 1-171-5-04-201 12-4 2021.017.001 CO RT 2 13,238.84 *** VENDOR 29034 TOTAL 48,194.70 1814 REGISTER OF DEEDS LEAV CO REGISTER OF DEEDS 324169 1608 AP 12/09/2021 1-171-5-05-301 12-5 RECORDING FEES FAIRMOUNT 55.00 TOTAL FUND 171 941.648.27 324062 12/07/2021 ARPA016 CUSHING PROJ 3-211113. 396 ACI BOLAND INC ACI BOLAND INC 10094 AP 1-172-5-00-107 5,116,53 324062 12/07/2021 ARPA017 3-21113.01 GUIDANCE/CR 12,079.02 396 ACI BOLAND INC ACI BOLAND INC 1-172-5-00-107 *** VENDOR 396 TOTAL 17,195.55 534 SANDS CONSTRUCTION SANDS CONSTRUCTION LLC 324063 10095 AP 12/07/2021 1-172-5-00-107 ARPA018 3-211113.00 CUSHING TO 123,863.00 TOTAL FUND 172 141,058.55 12/08/2021 1737 AT&T-CAROL STREAM IL ΤዴΤΔ 324074 95555 AP 1-174-5-00-210 110 082 6847 847 ETHERNET BONN 2,782.02 1737 AT&T-CAROL STREAM IL 324074 95555 AP 12/08/2021 1-174-5-00-210 110 082 6847 847 ETHERNET BONN 1,545.57 1737 TOTAL *** VENDOR 4,327.59 POWERPHONE 324340 12/10/2021 SUPPORT SVC ANNUAL SOFTWARE/SY 1613 POWERPHONE 95805 AP 1-174-5-00-210 4,965.00 6148 SHERIFF LEAV CO SHERIFF DEPT 324084 95565 AP 12/08/2021 1-174-5-00-210 REIM TO SHF FROM E911 - ETHERN 643.20 TOTAL FUND 174 9.935.79 324221 12/10/2021 536 JONES, RICHARD RICHARD W. JONES SR 95685 AP 1-182-5-00-2 12-1 BR E-18 PERM AND TEMP EAS 484.93 536 JONES, RICHARD RICHARD W. JONES SR 324221 95685 AP 12/10/2021 1-182-5-00-2 12-1 BR E-18 PERM AND TEMP EAS 6.22 *** VENDOR 536 TOTAL 491.15 1814 REGISTER OF DEEDS LEAV CO REGISTER OF DEEDS 324350 95815 AP 12/10/2021 1-182-5-00-2 12-2 RECORDING FEES BRIDGE E-1 89.00 1814 REGISTER OF DEEDS LEAV CO REGISTER OF DEEDS 324350 95815 AP 12/10/2021 1-182-5-00-2 12-2 RECORDING FEES BRIDGE E-1 89.00 *** VENDOR 1814 TOTAL 178.00 TOTAL FUND 182 669.15 LANGLEY, NICHOLAS NICHOLAS RYAN LANGLEY 324320 95784 AP 12/10/2021 1-183-5-00-2 12-1 BR F-46 TRACT 2 PERM EASE 492.88 538 12/10/2021 1814 REGISTER OF DEEDS LEAV CO REGISTER OF DEEDS 324350 95815 AP 1-183-5-00-2 12-2 RECORDING FEES BR F-46 72.00 REGISTER OF DEEDS LEAV CO REGISTER OF DEEDS 324350 95815 AP 12/10/2021 1-183-5-00-2 12-2 RECORDING FEES BR F-46 55.00 1814 *** VENDOR 1814 TOTAL 127.00

FMWARRPTR2 LEAVENWORTH COUNTY 12/10/21 8:56:30

DCOX WARRANT REGISTER - BY FUND / VENDOR Page 12

START DATE: 12/03/2021 END DATE: 12/10/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	324350	95815 AP	12/10/2021	1-189-5-00-2	12-1 RECORDING FEES T-34,235TH	55.00	
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	324350	95815 AP 95815 AP		1-189-5-00-2	12-1 RECORDING FEES 1-34,235TH 12-1 RECORDING FEES T-34,235TH	72.00	
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	324350			1-189-5-00-2	12-1 RECORDING FEES 1-34,235TH	72.00	
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	324350			1-189-5-00-2	12-1 RECORDING FEES 1-34,235TH	72.00	
1014	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	324350	95615 AP	12/10/2021	1-109-5-00-2	*** VENDOR 1814 TOTAL	72.00	271.00
							TOTAL FUND 189		271.00
							TOTAL FUND 169		271.00
11982	UNIFIED GO	UNIFIED GOVERNMENT OF WYANDOTT	324367	95832 AP	12/10/2021	1-195-5-00-208	HOUSED JUVENILES FOR 64 DAYS	9,600.00	
2007	WIRENUTS	WIRENUTS	324370	95835 AP	12/10/2021	1-195-5-00-4	NETWORK WIRING, DROPS, ETC JDC B	4,841.18	
							TOTAL FUND 195		14,441.18
1867	REDWOOD TOXICOLOGY	REDWOOD TOXICOLOGY LABORATORY	324349	9581/ 7D	12/10/2021	1-196-5-00-201	DRUG TESTING PANELS	819.25	
1007	KEDWOOD TOXICOLOGI	KEDWOOD TOXICOLOGI LABOKATOKI	324349	93014 AF	12/10/2021	1-190-3-00-201	TOTAL FUND 196	019.23	819.25
24545	CDW GOVERN	CDW GOVERNMENT INC	324195	95659 AP	12/10/2021	1-197-5-00-201	3773122 DIST CT CSO COMPUTER/P	881.73	
24545	CDW GOVERN	CDW GOVERNMENT INC	324195	95659 AP	12/10/2021	1-197-5-00-201	3773122 DIST CT CSO COMPUTER/P	197.38	
							*** VENDOR 24545 TOTAL		1,079.11
							TOTAL FUND 197		1,079.11
86	EVERGY	EVERGY KANSAS CENTRAL INC	324206	95670 AP	12/10/2021	1-218-5-00-2	ELEC SVC SEWER DIST 5	61.83	
					,,		TOTAL FUND 218		61.83
3998	DREXEL TEC	DREXEL TECHNOLOGIES INC	324075	95556 AP	12/08/2021	1-220-5-04-400	12-1 28984 HP-19 REPL JOB POST	140.00	
119	FINNEY & TURNIPSEED	FINNEY & TURNIPSEED TRANSPORTA	324208	95672 AP	12/10/2021	1-220-5-03-400	12-2 BR SH-22 CONST INSPECTION	17,312.61	
							TOTAL FUND 220		17,452.61
2570	BOND ESCROW REFUND	GARY GREEN	324186	95650 AP	12/10/2021	1-503-5-00-2	REF ENTRANCE PERMIT 147TH ST	100.00	
2570	BOND ESCROW REFUND	SAMAMTHA KIELY	324187			1-503-5-00-2	REFUND ENRNCE PERMIT HEMPILL R	100.00	
2570	BOND ESCROW REFUND	CHARLES & CANDACE HARNETT	324189			1-503-5-00-2	REF ENTRANCE PERMIT DEMPSEY RD	100.00	
23.3					,, 2021		*** VENDOR 2570 TOTAL		300.00
							TOTAL FUND 503		300.00
							10112 000		

TOTAL ALL CHECKS 2,038,216.00

FMWARRPTR2 LEAVENWORTH COUNTY 12/10/21 8:56:30 DCOX WARRANT REGISTER - BY FUND / VENDOR Page 13

START DATE: 12/03/2021 END DATE: 12/10/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

GENERAL	229,464.46
COUNTY HEALTH	1,753.11
EQUIPMENT RESERVE	46,162.97
ROD TECHNOLOGY	718.73
COMM CORR ADULT	345.17
ROAD & BRIDGE	248,261.96
COMM CORR JUVENILE	442.16
LOCAL SERVICE ROAD & BRIDGE	91,257.07
COUNCIL ON AGING	2,294.56
PUBLIC WORKS, EQUIP. RESERVE FUND	274,534.53
LSR CAPITAL EQUIP RESERVE	81.65
SOLID WASTE MANAGEMENT	14,543.01
S TAX CAP RD PROJ: 2015 SERIES	941,648.27
AMERICAN RECOVERY PLAN	141,058.55
911	9,935.79
EASTON TWP TRAFFIC IMPACT	669.15
FAIRMOUNT TWP TRAFFIC IMPACT	619.88
TONGANOXIE TWP TRAFFIC IMPACT	271.00
JUVENILE DETENTION	14,441.18
DRUG TEST & SUPERVISION FEES	819.25
INK FEE FUND	1,079.11
SEWER DIST #5	61.83
CAP IMPR: RD & BRIDGE	17,452.61
ROAD & BRIDGE BOND ESCROW	300.00
TOTAL ALL FUNDS	2,038,216.00

Consent Agenda 12-15-21 Checks dated 12/3-12/10

CONSENT AGENDA

Leavenworth County Request for Board Action

Date:	December 15, 2021							
То:	Board of County Commissioners							
From:	Public Works							
Departme	nt Head Approval: <u>8. Noll</u>							
<u>Additional</u>	Reviews as needed:							
Budget Re	eview 🗌 Administrator Review 🗎 Legal Review 🗌							
	Action Requested: Approve the contract with Finney & Turnipseed for the 2022 Biennial Bridge Inspection and Appraisal and asset Management Services.							
Recommen	dation: Approve the contract.							
	r, the Board accepted Finney & Turnipseed's proposal for the 2022 Biennial Bridge Inspections. requesting the approval for the contract with a base cost \$43,200.							
Alternative	s: Table, Deny, Approve							
Budgetary Impact: ☐ Not Applicable ☐ Budgeted item with available funds – Road & Bridge Funds ☐ Non-Budgeted item with available funds through prioritization ☐ Non-Budgeted item with additional funds requested								
	Int Requested: to exceed \$48.200							

Includes a \$5,000 contingency for items that may need addressed to correct past inspection reports.

Additional Attachments:

Agreement for Engineering Services

Contract No.	

LEAVENWORTH COUNTY PUBLIC WORKS DEPARTMENT

AGREEMENT FOR ENGINEERING SERVICES

THIS AGREEMENT, is between the Board of County Commissioners, Leavenworth County, Kansas (Owner) and Finney & Turnipseed, Transportation & Civil Engineering, L.L.C. (Engineer);

WITNESSETH:

WHEREAS, the Owner wishes to employ the Engineer to perform professional engineering services for the 2022 Biennial Bridge Inspection and Appraisal and Asset Management Services. These services include providing the biennial bridge inventory inspection and appraisal for 144 County bridges (the Project); and,

WHEREAS, the Owner requires certain engineering services in connection with the Project (the Services); and,

WHEREAS, the Engineer is prepared to provide the Services;

NOW THEREFORE, in consideration of the promises contained in this Agreement, the Owner and Engineer agree to the following:

ARTICLE 1 - EFFECTIVE DATE

The effective date of this Agreement shall be _____

ARTICLE 2 - GOVERNING LAW

This Agreement shall be governed by the laws of the State of Kansas and the codes of Leavenworth County, Kansas.

ARTICLE 3 - SERVICES TO BE PERFORMED BY ENGINEER

Engineer shall perform the Services described in Attachment A, Scope of Services, in accordance with applicable sections of the National Bridge Inspection Standards (latest version) and the latest KDOT bridge inspection, reporting, rating and analysis requirements as well as applicable Federal Regulations.

ARTICLE 4 - COMPENSATION

Owner shall pay Engineer in accordance with the Attachment B, Compensation.

ARTICLE 5 – OWNER'S RESPONSIBILITIES

Owner shall be responsible for all matters described in Attachment C, Owner's Responsibilities.

ARTICLE 6 - SUPPLEMENTAL AGREEMENTS

The provisions set forth in Attachment D, Supplemental Agreements shall be incorporated into this Agreement

ARTICLE 7 - PROJECT SCHEDULE

The provisions set forth in the Attachment E, Project Schedule shall be incorporated into this Agreement.

ARTICLE 8 - STANDARD OF CARE

Engineer shall exercise the same degree of care, skill, and diligence in the performance of Services as is ordinarily possessed and exercised by a professional engineer under similar circumstances.

ARTICLE 9 - INDEMNIFICATION AND INSURANCE

Engineer hereby agrees to indemnify and hold harmless Owner and any of its departments, divisions, agencies, officers, and employees and elected officials from all loss, damage, cost, or expenses specifically including attorneys' fees and other expenses of litigation incurred by or on behalf of the Owner and any or its officers, employees or elected officials arising out of Engineer's negligent performance of Services under this Agreement. Engineer specifically agrees that this duty to indemnify and hold harmless will apply to the following:

- a. Claims, suits, or action of every kind and description when such suits or actions arise from the alleged negligent acts, errors, or omissions of the Engineer, its employees, agents, or subcontractors.
- b. Injury or damages received or sustained by any party because of the negligent acts, errors, or omissions of the Engineer, its employees, agents, or subcontractors.

Engineer shall purchase and maintain during the life of this Agreement, insurance coverage which will satisfactorily insure him against claims and liabilities which arise because of the execution of this Agreement.

The insurance coverages are as follows:

- (1) Commercial General Liability Insurance, with a limit of \$1,000,000 for each occurrence and \$2,000,000 in the general aggregate.
- (2) Automobile Liability Insurance, with a limit of \$1,000,000 for each accident, combined single limit for bodily injury and property damage.
- (3) Worker's Compensation Insurance and Employer's Liability Insurance, in accordance with statutory requirements, with a limit of \$500,000 for each accident.
- (4) Professional Liability Insurance, with a limit of \$1,000,000 for each claim and aggregate.

Prior to issuance of the Notice to Proceed by Owner, Engineer shall have on file with Owner certificates of insurance acceptable to Owner. Said certificates of insurance shall be filed with Owner in January of each year or may be submitted with each agreement.

Engineer shall also maintain valuable papers insurance to assure the restoration of any plans, drawings, field notes or other similar data relating to the work covered by this agreement, in the event of their loss or destruction, until such time as the work has been delivered to the Owner.

Upon completion of all Services, obligations, and duties provided for in this Agreement, or if this Agreement is terminated for any reason, the terms and conditions of this Article shall survive.

ARTICLE 10 - LIMITATIONS OF RESPONSIBILITY

Engineer shall not be responsible for: (1) construction means, methods, techniques, sequences, procedures, or safety precautions and programs in connection with the Project, (2) the failure of any contractor, subcontractor, vendor, or other Project participant, not under contract to Engineer, to fulfill contractual responsibilities to the Owner or to comply with federal, state or local laws, regulations, and codes; or (3) procuring permits, certificates, and licenses required for any construction unless such responsibilities are specifically assigned to Engineer in Attachment A, Scope of Services.

ARTICLE 11 - OPINIONS OF COST AND SCHEDULE

Since Engineer has no control over the cost of labor, materials, or equipment furnished by others, or over the resources provided by others to meet Project construction schedules, Engineer's opinion of probable construction costs and of construction schedules shall be made on the basis of experience and qualifications as a professional engineer. Engineer does not guarantee that proposals, bids, or actual Project construction costs will not vary from Engineer's cost estimates or that actual construction schedules will not vary from Engineer's projected schedules.

ARTICLE 12 - REUSE OF DOCUMENTS

All documents, including, but not limited to, drawings, specifications, and computer software prepared by Engineer pursuant to the Agreement are instruments of service in respect to the Project. They are not intended or represented to be suitable for reuse by Owner or others on extensions of the Project or on any other project. Any reuse without prior written verification or adaptation by Engineer for the specific purpose intended will be at Owner's sole risk and without liability or legal exposure to Engineer. Any verification or adaptation requested by Owner shall entitle Engineer to compensation at rates to be agreed upon by Owner and Engineer.

ARTICLE 13 - OWNERSHIP OF DOCUMENTS AND INTELLECTUAL PROPERTY

Except as otherwise provided herein, engineering documents, drawings, and specifications prepared by Engineer as part of the Services shall become the sole property of Owner, however, that both Owner and Engineer shall have the unrestricted right to their use. Engineer shall retain its rights in its standard drawing details, specifications, data bases, computer software, and other proprietary property protected under the copyright laws of the United States. Rights to intellectual property developed, utilized, or modified in the performance of services shall remain the property of Engineer. Owner shall have the unlimited right to the use of intellectual property developed, utilized, or modified in the performance of the Services at no additional cost to the Owner.

ARTICLE 14 - TERMINATION

This Agreement may be terminated by either party upon written notice in the event of substantial failure by the other party to perform in accordance with the terms of this Agreement. The nonperforming party shall have fifteen calendar days from the date of the termination notice to cure or to submit a plan for cure acceptable to the other party. Owner may terminate or suspend performance of this Agreement for Owner's convenience upon written

Contract No.

notice to Engineer. Engineer shall terminate or suspend performance of the Services on a schedule acceptable to

Owner. If termination or suspension is for Owner's convenience, Owner shall pay Engineer for all Services

performed prior to the date of the termination notice. Upon restart, an adjustment acceptable to Owner and Engineer

shall be made to Engineer's compensation.

ARTICLE 15 - DELAY IN PERFORMANCE

Neither Owner nor Engineer shall be considered in default of the Agreement for delays in performance caused by

circumstances beyond the reasonable control of the nonconforming party. For purposes of this Agreement, such

circumstances include abnormal weather conditions; floods; earthquakes; fire; epidemics; war, riots, or other civil

disturbances; sabotage, judicial restraint, and inability to procure permits, licenses, or authorizations from any local,

state, or federal agency for any of the supplies, materials, accesses, or services required to be provided by either

Owner or Engineer under this Agreement.

Should such circumstances occur, the nonconforming party shall, within a reasonable time of being prevented from

performing, give written notice to the other party describing the circumstances preventing continued performance

and the efforts being made to resume performance of the Agreement

In the event Engineer is delayed in the performance of Services because of delays caused by Owner, Engineer shall

have no claim against Owner for damages or contract adjustment other than an extension of time.

ARTICLE 16 - COMMUNICATIONS

Any communication required by this Agreement shall be made in writing to the address specified below:

Engineer: Finney & Turnipseed, Transportation & Civil Engineering, L.L.C.

610 SW 10th Street, Suite 200 Topeka, Kansas 66612-1674

(785) 235-2394

Owner: Board of County Commissioners

Leavenworth County Department of Public Works

300 Walnut Street, Suite 007 Leavenworth Ks, 66048-2815

(913) 684-0470

Nothing contained in the Article shall be construed to restrict the transmission of routine communications

between representatives of Engineer and Owner.

5

ARTICLE 17 - WAIVER

A waiver by either Owner or Engineer of any breach of this Agreement shall be in writing. Such a waiver shall not affect the waiving party's rights with respect to any other or further breach.

ARTICLE 18 - SEVERABILITY

The invalidity, illegality, or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement Any void provision shall be deemed severed from this Agreement, and the balance of this Agreement shall be construed and enforced as if this Agreement did not contain the particular portion or provision held to be void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

ARTICLE 19 - INTEGRATION

This Agreement represents the entire and integrated agreement between Owner and Engineer. All prior and contemporaneous communications, representations, and agreements by Engineer, whether oral or written, relating to the subject matter of this Agreement, as set forth in Attachment D, Supplemental Agreements are hereby incorporated into and shall become a part of this Agreement

ARTICLE 20 - SUCCESSORS AND ASSIGNS

Owner and Engineer each binds itself and its directors, officers, partners, successors, executors, administrators, assigns, and legal representatives to the other party of this Agreement and to the directors, officers, partners, successors, executors, administrators, assigns, and legal representatives of such other party in respect to all provisions of this Agreement.

ARTICLE 21 - ASSIGNMENT

Neither Owner nor Engineer shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement. Nothing contained in this Article shall prevent

Contract No. _____

Engineer from employing independent consultants, associates, and subcontractors to assist in the performance of the

Services; however, other agreements to the contrary notwithstanding, in the event Engineer employs independent

consultants, associates, and subcontractors to assist in performance of the Services, Engineer shall be solely

responsible for the negligent performance of the independent consultants, associates, and subcontractors so

employed.

ARTICLE 22 - THIRD PARTY RIGHTS

Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than Owner and Engineer.

ARTICLE 23 – RELATIONSHIP OF PARTIES

Nothing contained herein shall be construed to hold or to make the Owner a partner, joint venturer, or associate of

Engineer, nor shall either party be deemed the agent of the other, it being expressly understood and agreed that the

relationship between the parties hereto is and shall at all times remain contractual as provided by the terms and

conditions of this Agreement.

IN WITNESS WHEREOF, Owner and Engineer have executed this Agreement.

THE BOARD OF COUNTY COMMISSIONERS LEAVENWORTH COUNTY, KANSAS

ATTEST:	Chairman
Leavenworth County Clerk	
Date	
	Finney & Turnipseed

Transportation & Civil Engineering, L.L.C.

By: Principal

ATTACHMENT A TO AGREEMENT FOR ENGINEERING SERVICES

Owner: Board of County Commissioners, Leavenworth County, Kansas Engineer: Finney & Turnipseed, Transportation & Civil Engineering, L.L.C.

Project Name: 2022 Biennial Bridge Inventory and Appraisal

SCOPE OF SERVICES

The project is specifically defined below:

2022 Biennial Bridge Inventory and Appraisal and asset management of 144 County bridges

The Engineer agrees to provide the following engineering services.

- The Routine Bridge Inspections shall be conducted in accordance with federal and KDOT regulations.
- The standard KDOT Bureau of Local Projects Bridge Inspection Form (BIF) shall be used to record the field inspection data. Critical Findings shall be recorded on the standard KDOT Bureau of Local Projects Bridge Inspection Critical Findings form
- 3. All NBI Data Items shall be verified during the inspection and updated or corrected. This may require coordination with Leavenworth County on AADT and similar items not observable.
- 4. The work performed under this contract is subject to review by Leavenworth County as well as KDOT. If errors or discrepancies are found, the Consultant shall be required to make corrections at no additional cost. KDOT will perform QC/QA evaluations of bridge inspections including field reviews, review of ratings, bridge inspection files, and data entry. Substandard work is grounds for removal of the inspector from the KDOT prequalified list.
- 5. Leavenworth County has 144 bridges to be inspected for biennial inspection. Bridge inspections shall be completed no later than April 15, 2022.
- 6. Leavenworth County has 1 bridge that requires an individual fracture critical inspection and preparation of report for ST-44.
- 7. Bridges not currently in the inventory, bridges that have been replaced, or bridges that have had major rehabilitation work require an Inventory Inspection using the Inventory Inspection form in the KDOT BLP Bridge Inspection manual as well as load rating calculations and scour analysis reports. Review scour assessment information in the bridge folder, and report if the information is inadequate or needs updating.
- 8. Review load rating information in the bridge folder, and adjust, as warranted, to reflect conditions evident at the time of inspection.
- 9. A minimum of six (6) photographs are required for each structure including; roadway views along the bridge looking both directions, both elevation views of the structure, and channel from structure. All photographs are to be provided to Leavenworth County in digital format.
- 10. Review photographs in the bridge file; add any required photos that are not in the bridge folder. Provide new photographs of items as necessary to adequately document significant deficiencies, changed conditions, or repairs needed.

Contract No.

- 11. The Inspection Data will be entered in the KDOT BLP Bridge Inspection Web Portal within the 30-day window following the bridge inspection. All NBI Data Items in the existing database are to be checked while performing data entry, and errors in the data shall be corrected.
- 12. During the inspection Critical Findings shall be reported to the bridge owner immediately by the most expedient method.
- 13. Provide a bridge maintenance report sorted by Leavenworth County's local bridge number. (1) Deliverables: Provide 5 copies of the report summarizing bridge inspection results and the maintenance recommendation report as well as a digital copy of the report submitted in PDF format. If applicable the Critical Findings forms must be submitted to KDOT BLP within one week of the inspection. Provide digital copies of all photos, SI&A sheets, inventory inspection forms, narrative reports, updated load calculations, and scour reports to update County's digital bridge copies.
- 14. All work shall be performed, and data entered into the KDOT portal within 90 days of the required inspection date. Required reports and assembly of updates to the bridge folder shall be completed by July 15, 2022.
- 15. The following services should also be included:
 - a) Summary of required location updates to LVCO GIS Map
 - b) Comprehensive (Typically 50-page) Inventory Summary Report
 - c) Executive Summary & Return on Investment Sheets for Commissioners
 - d) Updated Synopsis of 2004-2020 Bridge Inventory Accomplishments
 - e) Updates to Special Inspection & Emergency Flood Inspection Bridge Inspection Lists
 - f) Removals, Additions, Rehabilitation, Repair Inventory Update Lists
 - g) Inventory & Asset Management Data Including:
 - Distributions of Bridges (Types, Townships, Age, Condition)
 - Condition Breakdowns of Structures (By County & Townships)
 - Condition Inventory Trends by Categories
 - Load Posting Updates (Signs & Bridges)
 - Funding Eligibility Updates
 - Priority Replacement, Repair, Rehab Lists
 - h) Estimated Replacement/Repair Project Costs
 - i) General Observation & LVCO Maintenance Crew Action Items
 - j) Summary Tables (with Queries & Filter By)
 - Sufficiency Rating
 - Township
 - ADT
 - Design Type
 - Operating & Inventory Rating
 - Posting Limits
 - Repair Needs
 - k) Individual Inspection Reports 144 of Them (Beyond KDOT Green Sheets) Including:
 - Inspection Notes
 - Photographs of Repair Needs
 - Inspection of Guardrail & Signs
 - Tailored Summary Forms Per Commissioner Requests
 - Repair Recommendations with Quantities and Cost Estimates
 - Breakdown of Costs by LVCO Maintenance Crews & Outside Contractors
 - Project Replacement Costs for all bridges considered Structurally Deficient, Functionally Obsolete or (Includes Bridge, Roadway, Permitting, ROW, Engineering, CE, Utilities)

Contract N	No.
Commacti	10

- 1) Fracture Critical Report Including:
 - Photograph documentation of all joints and repair needs
 - Tailored Forms in line with Routine Inspection Forms
 - Repair Recommendations with Quantities and Cost Estimates
- m) All Data Stored and Accessible Electronically & Cross-Referenced with GIS Map Tools
- 16. To accept compensation for services described in items 1 through 15 in the amounts and at such periods of time as to hereinafter setforth in Attachment B.

SUPPLEMENTAL SERVICES

Any work requested by the Owner that is not included in the Basic Services will be classified as Supplemental Services. Supplemental Services shall include, but are not limited to the following.

1. Changes in the general scope, extent, or character of the project or its design, including but not limited to changes in size, complexity, Owner's schedule, character of construction or method of financing; and revising previously accepted studied, reports, or design documents when such revisions are required by changes in laws, regulations, ordinances, codes, or orders enacted subsequent to the preparation of such studies/reports/documents or designs or due to any other causes beyond the Engineer's control.

Contract No

ATTACHMENT B TO AGREEMENT FOR ENGINEERING SERVICES

Owner: Board of County Commissioners, Leavenworth County, Kansas Engineer: Finney & Turnipseed, Transportation & Civil Engineering, L.L.C.

Project Name: 2022 Biennial Bridge Inventory and Appraisal

COMPENSATION

For the services covered by this Agreement, the Owner agrees to pay the Engineer as follows:

A. Compensation includes Items 1 through 16 described in Attachment A, a maximum Lump Sum fee in the amount of Forty-Three Thousand and Two Hundred dollars (\$43,200.00).

Payments shall be made monthly in amounts which are consistent with the amount of engineering services provided, as determined by the Engineer

B. Compensation for Supplemental Services shall be made as defined below, when authorized in writing by the Owner. The maximum limit for each item of additional service shall be established individually and specifically agreed to by the Owner as stated below, unless the service is included in a subsequent agreement.

Hourly rates for each classification as defined by the Engineer's rate schedule below. Hourly charge rates are subject to adjustment annually on January 1. Overtime, when authorized by the Owner, will be billed at 1.5 times the rates listed (non-engineer time only).

Reimbursable charges will be considered the amount of actual costs of expenses or charges, including such items as staking materials, equipment rental, equipment hourly charges, mileage, toll telephone calls, reproduction and similar project related expenses.

Salary Rates for Supplemental Services including overhead.

Classification	Hourly Rate
Principal	\$ 125.00
Engineer B	\$ 97.00
Engineer Technician A	\$ 58.50
Technician B	\$ 57.50
Mileage	\$ 0.55 per mile
Prints	Actual Cost

- C. The entire amount of each statement shall be due and payable upon receipt by the Owner.
- D. It is understood and agreed:
 - 1. That the Engineer shall start the performance of Services within 10 days of receipt of a notice to proceed and shall complete the work in accordance with the contract times set forth in Attachment E, Project Schedule.
 - 2. That the Engineer shall keep records on the basis of generally accepted accounting practice of costs and expenses which records shall be available for inspection at all reasonable times.

ATTACHMENT C TO AGREEMENT FOR ENGINEERING SERVICES

Owner: Board of County Commissioners, Leavenworth County, Kansas Engineer: Finney & Turnipseed, Transportation & Civil Engineering, L.L.C.

Project Name: 2022 Biennial Bridge Inventory and Appraisal

OWNER'S RESPONSIBILITIES

The Owner will furnish, as required by the work and not at the expense of the Engineer, the following items:

- 1. Make available to the Engineer all bridge records, reports, maps, ownership data and other data pertinent to provision of the services required under this contract.
- 2. Examine all documents submitted by the Engineer and render decisions promptly to prevent delay to the Engineer.
- 3. Designate one Leavenworth County employee as the Owner representative with respect to all services to be rendered under this agreement. This individual shall have the authority to transmit instructions, receive information and to interpret and define the Owner's policies and decisions pertinent to the Engineer's services.
- 4. Issue notices to proceed to the Engineer for inspection services.

Contract No.

ATTACHMENT D TO AGREEMENT FOR ENGINEERING SERVICES

Owner: Board of County Commissioners, Leavenworth County, Kansas Engineer: Finney & Turnipseed, Transportation & Civil Engineering, L.L.C.

Project Name: 2022 Biennial Bridge Inventory and Appraisal

SUPPLEMENTAL AGREEMENTS

Owner and Engineer agree that the following communications, representations, and agreements by Engineer, whether oral or written, relating to the subject matter of the Agreement are hereby incorporated into and shall become a part of the Agreement as set forth in ARTICLE 19 - INTEGRATION.

Contract No.

ATTACHMENT E TO AGREEMENT FOR ENGINEERING SERVICES

Owner: Board of County Commissioners, Leavenworth County, Kansas Engineer: Finney & Turnipseed, Transportation & Civil Engineering, L.L.C.

Project Name: 2022 Biennial Bridge Inventory and Appraisal

PROJECT SCHEDULE

Owner and Engineer recognize that time is of the essence of the Agreement and that Owner will suffer financial loss if the work is not completed within the times stipulated herein, plus any extensions thereof. Accordingly, Engineer has established time intervals, in calendar days, for submittals at various stages of the project as detailed below. As each actual submittal date occurs, Engineer shall meet with Owner to discuss the progress of the work and the actual submittal date shall be documented. Engineer shall not be responsible for the time required by Owner's representative to review Engineer's submittal. When review is complete, Owner shall, in writing, authorize Engineer to proceed to the next submittal date. After final submittal date, Engineer and Owner shall meet to evaluate Engineer's performance with regard to design schedule.

- 1. Schedule. Engineer will make submittals to Owner based on the following schedule:
 - a) Bridge inspections shall be completed no later than April 15, 2022.
 - b) Required reports and assembly of updates to the bridge folder shall be completed by July 15, 2022

CONSENT AGENDA

Leavenworth County Request for Board Action

Date: 12/15/2021

To: Board of County Commissioners

From: Public Works

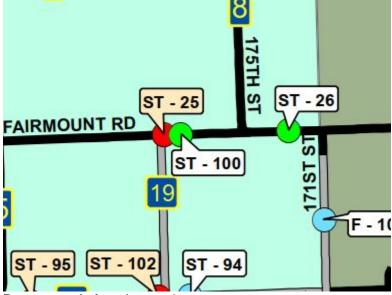
Department Head Approval: B. Noll

Additional Reviews as needed:

Budget Review ☐ Administrator Review ☐ Legal Review ☐

Action Requested: Approve Agreement No. 420-21 with KDOT for the Off System Bridge Program for ST-100

Bridge Replacement- KDOT Project No. 52 C-5144-01.



Recommendation: Approval

Analysis:

Leavenworth County was awarded funding for the ST-100 Bridge Replacement under the Off System Bridge Program.

This is a federally funded program, administered by KDOT, with an 80/20 State/Local match for the cost of construction and construction engineering expenses. Design, ROW acquisition and utility relocation are excluded expenses in the program and will require 100% local funding. Preliminary project estimates for the entire project is approximately \$705,000, with a required local funding of approximately \$275,000.

Leavenworth County is responsible for acquiring the bridge replacement design, acquisition of right-of-way and utility relocation. KDOT will let the construction contract for the project and award to the lowest responsible bidder. Additionally, KDOT will administer the construction of the project.

Alternatives: 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
Additi	onal Attachments:

Off System Bridge Program (52 C-5144-01) Agreement No. 420-21

PROJECT NO. 52 C-5144-01 STP-C514(401) OFF SYSTEM BRIDGE PROGRAM LEAVENWORTH COUNTY, KANSAS

AGREEMENT

This Agreement is between the **Secretary of Transportation**, Kansas Department of Transportation (KDOT) (the "Secretary") and **Leavenworth County, Kansas** ("County"), **collectively**, the "Parties."

RECITALS:

- A. The Secretary has authorized an off-system bridge replacement or rehabilitation project as a part of the Federal-aid Off System Bridge Program, as further described in this Agreement.
- B. The Secretary and the County are empowered by the laws of Kansas to enter into agreements for the construction and maintenance of city and county bridges in the State of Kansas through the use of federal, state, and/or local funds, or a combination thereof.
- C. Under the terms of the Federal-Aid Highway Act and the rules and regulations of the Federal Highway Administration (FHWA), states and local governments are, under certain circumstances, entitled to receive assistance through Section 104 funds in the financing of the replacement or rehabilitation of Off-System Bridges, provided such work is required to be done in accordance with the laws of the State of Kansas and any applicable federal requirements.

NOW THEREFORE, the Parties agree to the following terms and provisions.

ARTICLE I

DEFINITIONS: The following terms as used in this Agreement have the designated meanings:

- 1. "Agreement" means this written document, including all attachments and exhibits, evidencing the legally binding terms and conditions of the agreement between the Parties.
- 2. "Construction" means the work done on the Project after Letting, consisting of building, altering, repairing, improving, or demolishing any structure, building or highway; any drainage, dredging, excavation, grading or similar work upon real property.
- 3. "Construction Contingency Items" mean unforeseeable elements of cost within the defined project scope identified after the Construction phase commences.
- 4. "Construction Engineering" means inspection services, material testing, engineering consultation and other reengineering activities required during Construction of the Project.

- 5. "Consultant" means any engineering firm or other entity retained to perform services for the Project.
- 6. "Contractor" means the entity awarded the Construction contract for the Project and any subcontractors working for the Contractor with respect to the Project.
- 7. "County" means Leavenworth County, Kansas, with its place of business at 300 Walnut Street, Leavenworth, KS 66048.
- 8. "Design Plans" means design plans, specifications, estimates, surveys, and any necessary studies or investigations, including, but not limited to, environmental, hydraulic, and geological investigations or studies necessary for the Project under this Agreement.
- 9. "Effective Date" means the date this Agreement is signed by the Secretary's designee.
- 10. "Encroachment" means any building, structure, vehicle, parking area, or other object or thing, including but not limited to signs, posters, billboards, roadside stands, fences, or other private installations, not authorized to be located within the Right of Way which may or may not require removal during Construction pursuant to the Design Plans.
- 11. "FHWA" means the Federal Highway Administration, a federal agency of the United States.
- 12. "**KDOT**" means the Kansas Department of Transportation, an agency of the State of Kansas, with its principal place of business located at 700 SW Harrison Street, Topeka, KS, 66603-3745.
- 13. "Letting" or "Let" means the process of receiving bids prior to any award of a Construction contract for any portion of the Project.
- 14. "**NBI**" means the National Bridge Inventory, under the jurisdiction of the U.S. Department of Transportation, Federal Highway Administration.
- 15. "Non-Participating Costs" means the costs of any items or services which the Secretary reasonably determines are not Participating Costs.
- 16. "Off System Bridge" means a highway bridge located on a public road, other than a bridge on a Federal-aid highway, or as otherwise defined by 23 U.S.C.A. § 133.
- 17. "Participating Costs" means expenditures for items or services which are an integral part of highway, bridge, and road construction projects, as reasonably determined by the Secretary.
- 18. "Parties" means the Secretary of Transportation and KDOT, individually and collectively, and the County.

- 19. "Preliminary Engineering" means pre-construction activities, including but not limited to design work, generally performed by a consulting engineering firm that takes place before Letting.
- 20. "Project" means all phases and aspects of the endeavor to be undertaken by the Secretary, being: Replacement of Bridge No. 00000000520070 located on Fairmount Road, 2.9 miles west of Fairmount, Kansas, over Little Stranger Creek in Leavenworth County, Kansas, and is the subject of this Agreement.
- 21. "Responsible Bidder" means one who makes an offer to construct the Project in response to a request for bid with the technical capability, financial capacity, human resources, equipment, and performance record required to perform the contractual services.
- 22. "Right of Way" means the real property and interests therein necessary for Construction of the Project, including fee simple title, dedications, permanent and temporary easements, and access rights, as shown on the Design Plans.
- 23. "Secretary" means the Secretary of Transportation of the State of Kansas, and his or her successors and assigns.
- 24. "Utilities" or "Utility" means all privately, publicly or cooperatively-owned lines, facilities and systems for producing, transmitting or distributing communications, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, storm water, and other similar commodities, including fire and police signal systems which directly or indirectly serve the public.

ARTICLE II

FUNDING

1. **Funding.** The table below reflects the funding commitments of each Party. The Participating Costs of Construction include all Construction Contingency Items. The Parties agree costs and contributions are estimates to be used for encumbrance purposes and may be subject to change. The County must notify the Secretary if costs increase by 10% or more above the estimate.

Party	Responsibility
Secretary	80% of Participating Costs of Construction Engineering (CE) and
	Construction.
County	20% of Participating Costs of CE and Construction until Secretary's
	funding limit is reached.
	100% of Participating Costs of CE and Construction after Secretary's
	funding limit is reached.
	1000/ CG / CD II / CD / CD II / CDI
	100% of Costs of Preliminary Engineering (PE), Right of Way
	(ROW), Utility Adjustments, and Non-Participating Costs.

ARTICLE III

SECRETARY RESPONSIBILITIES:

- 1. <u>Letting and Administration by KDOT</u>. The Secretary shall Let the contract for the Project and shall award the contract to the lowest Responsible Bidder upon concurrence in the award by the County. The Secretary further agrees, as agent for the County, to administer the Construction of the Project in accordance with the final Design Plans, as required by FHWA, to negotiate with and report to the FHWA and administer the payments due the Contractor, including any portion of the cost borne by the County.
- 2. <u>Indemnification by Contractors</u>. The Secretary will require the Contractor to indemnify, hold harmless, and save the Secretary and the County from personal injury and property damage claims arising out of the act or omission of the Contractor, the contractor's agent, subcontractors, or suppliers. If the Secretary or the County defends a third party's claim, the Contractor shall indemnify the Secretary and the County for damages paid to the third party and all related expenses either the Secretary or the County or both incur in defending the claim.

ARTICLE IV

COUNTY RESPONSIBILITIES:

- 1. **Legal Authority.** By his or her signature on this Agreement, the signatory certifies that he or she has legal and actual authority as representative and agent for the County to enter into this Agreement on its behalf. The County agrees to take any administrative and/or legal steps as may be required to give full effect to the terms of this Agreement.
- 2. <u>General Indemnification</u>. To the extent permitted by law and subject to the Kansas Tort Claims Act (K.S.A. § 75-6101, *et seq.*) as applicable, including but not limited to the exceptions and maximum liability provisions, the County shall defend, indemnify, hold harmless, and save the Secretary and its authorized representatives from any and all costs, liabilities, expenses, suits, judgments, damages to persons or property or claims of any nature whatsoever arising out of or in connection with the provisions or performance of this Agreement by the Secretary, the Secretary's employees, or subcontractors. The County shall not be required to defend, indemnify, hold harmless, and save the Secretary for negligent acts or omissions of the Secretary or its authorized representatives or employees.
- 3. <u>Design and Specifications</u>. The County shall be responsible to design the Project, or contract to have the Project designed, in conformity with the state and federal design criteria appropriate for the Project in accordance with the current Local Projects LPA Project Development Manual, Bureau of Local Project's (BLP's) project memorandums, memos, the KDOT Design Manual, Geotechnical Bridge Foundation Investigation Guidelines, Bureau of Road Design's road memorandums, and the current version of the KDOT Standard Specifications for State Road and Bridge Construction with Special Provisions, and any necessary Project Special Provisions required by the Secretary or by the

County with the Secretary's concurrence, and with the rules and regulations of the FHWA pertaining to the Project.

- 4. <u>Submission of Design Plans to Secretary</u>. Upon their completion, the County shall have the Design Plans submitted to the Secretary by a licensed professional engineer attesting to the conformity of the Design Plans with the items in Article IV, paragraph 3 above. The Design Plans must be signed and sealed by the licensed professional engineer responsible for preparation of the Design Plans. In addition, geological investigations or studies must be signed and sealed by either a licensed geologist or licensed professional engineer, who is responsible for the preparation of the geological investigations or studies. All technical professionals involved in the Project are required to meet the applicable licensing and/or certification requirements as stated in K.S.A. § 74-7001, *et seq*.
- 5. <u>Consultant Contract Language</u>. The County shall include language requiring conformity with Article IV, 3 above, in all contracts between the County and any Consultant with whom the County has contracted to perform services for the Project. In addition, any contract between the County and any Consultant retained by them to perform any of the services described or referenced in this paragraph for the Project covered by this Agreement must contain language requiring conformity with Article IV, 3 above. In addition, any contract between the County and any Consultant with whom the County has contracted to prepare and certify Design Plans for the Project covered by this Agreement must also contain the following provisions:
 - (a) <u>Completion of Design</u>. Language requiring completion of all plan development stages no later than the current Project schedule's due dates as issued by KDOT, exclusive of delays beyond the Consultant's control.
 - (b) <u>Progress Reports</u>. Language requiring the Consultant to submit to the County (and to the Secretary upon request) progress reports at monthly or at mutually agreed intervals in conformity with the official Project schedule.
 - (c) <u>Third-Party Beneficiary</u>. Language making the Secretary a third-party beneficiary in the agreement between the County and the Consultant. Such language shall read:

"Because of the Secretary of Transportation of the State of Kansas' (Secretary's) obligation to administer state funds, federal funds, or both, the Secretary shall be a third-party beneficiary to this agreement between the County and the Consultant. This third-party beneficiary status is for the limited purpose of seeking payment or reimbursement for damages and costs the Secretary or the County or both incurred or will incur because the Consultant failed to comply with its contract obligations under this Agreement or because of the Consultant's negligent acts, errors, or omissions. Nothing in this provision precludes the County from seeking recovery or settling any dispute with the Consultant as long as such settlement does not restrict the Secretary's right to payment or reimbursement."

- 6. Responsibility for Adequacy of Design. The County shall be responsible for and require any Consultant retained by it to be responsible for the adequacy and accuracy of the Design Plans for the Project. Any review of these items performed by the Secretary or the Secretary's representatives is not intended to and shall not be construed to be an undertaking of the County's and its Consultant's duty to provide adequate and accurate Design Plans for the Project. Reviews by the Secretary are not done for the benefit of the Consultant, the construction Contractor, the County, any other political subdivision, or the traveling public. The Secretary makes no representation, express or implied warranty to any person or entity concerning the adequacy or accuracy of the Design Plans for the Project, or any other work performed by the Consultant or the County.
- 7. **Removal of Encroachments.** The County shall initiate and proceed with diligence to remove or require the removal of all Encroachments either on or above the limits of the Right of Way within its jurisdiction as shown on the final Design Plans for this Project. It is further agreed all such Encroachments will be removed before the Project is advertised for Letting; except the Secretary may permit the Project to be advertised for Letting before such Encroachment is fully removed if the Secretary determines the County and the owner thereof have fully provided for the physical removal of the Encroachment and such removal will be accomplished within a time sufficiently short to present no hindrance or delay to the Construction of the Project.
- 8. **Future Encroachments.** Except as provided by state and federal laws, the County agrees it will not in the future permit Encroachments upon the Right of Way of the Project.
- 9. <u>Use of Right of Way</u>. The Secretary shall have the right to utilize County right of way and any land owned or controlled by the County as shown on the final Design Plans, for the purpose of constructing and maintaining the Project. All right of way provided for the Project shall be used solely for public highway purposes.
- 10. Accounting. Upon request by the Secretary and in order to enable the Secretary to report all costs of the Project to the legislature, the County shall provide the Secretary an accounting of all actual Non-Participating Costs which are paid directly by the County to any party outside of the Secretary and all costs incurred by the County not to be reimbursed by the Secretary for preliminary engineering, right of way, utility adjustments, construction, and construction engineering work phases, or any other major expense associated with the Project.

11. Utilities.

- (a) <u>Utility Relocation</u>. The County will move or adjust, or cause to be moved or adjusted, and will be responsible for such removal or adjustment of all existing Utilities necessary to construct the Project in accordance with the final Design Plans. New or existing utilities that have to be installed, moved, or adjusted will be located or relocated in accordance with the current version of the KDOT Utility Accommodation Policy (UAP), as amended or supplemented.
- (b) <u>Cost of Relocation</u>. Except as provided by state and federal laws, the expense of the removal or adjustment of the Utilities located on public Right of Way shall be borne by the owners. The expense of the removal or adjustment of privately owned Utilities located on private

Right of Way or easement shall be borne by the County except as provided by state and federal laws.

- 12. <u>Maintenance</u>. When the Project is completed and final acceptance is issued the County will, at its own cost and expense, maintain the Project and will make ample provision each year for such maintenance. If notified by the State Transportation Engineer of any unsatisfactory maintenance condition, the County will begin the necessary repairs within thirty (30) days and will prosecute the work continuously until it is satisfactorily completed.
- 13. <u>Cancellation by County</u>. If the County cancels the Project, it will reimburse the Secretary for any costs incurred by the Secretary prior to the cancellation of the Project. The County agrees to reimburse the Secretary within thirty (30) days after receipt by the County of the Secretary's statement of the cost incurred by the Secretary prior to the cancellation of the Project.

ARTICLE V

FEDERAL REQUIREMENTS:

- 1. <u>System for Award Management</u>. The Recipient has registered with the System for Award Management (http://www.sam.gov), which provides a Unique Entity Identifier (SAM). The Recipient shall maintain such registration at all times during which it has active federal awards.
- 2. **Debarment & Suspension.** This Agreement is a covered transaction for purposes of 2 C.F.R. Parts 180 and/or 1200. By signature on this Agreement, the County verifies that neither it, nor its agents or employees, are presently debarred, suspended, proposed for debarment, declared ineligible, disqualified, or voluntarily excluded from participation in this transaction by any federal department or agency as reflected in the System for Award Management (SAM). Exec. Orders No. 12549 and 12689; 2 C.F.R. § 200.213.
- 3. <u>Buy America Compliance</u>. The Parties agree to comply with the Buy America requirements of 23 CFR § 635.410, as applicable, when purchasing items using Federal funds under this Agreement. Buy America requires the Parties to purchase only steel and iron produced in the United States, unless a waiver has been granted by FHWA or the product is subject to a general waiver. Costs for applicable materials which are not certified either compliant or under waiver will not be reimbursed. Buy America requirements apply to all contractors/subcontractors and should be incorporated through appropriate contract provisions as needed.
- 4. **Prohibition on Certain Technologies.** All Parties agree that they will comply with 2 CFR § 200.216 and 2 CFR § 200.471 regulations. Such regulations provide that recipients and subrecipients of federal funds are prohibited from obligating or expending loan or grant funds to 1) procure or obtain; 2) extend or renew a contract to procure or obtain, or; 3) or enter into a contract to procure or obtain telecommunication or video surveillance equipment, services, or systems produced by: Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities); and Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities). Any expenditures for such

telecommunication or video surveillance equipment, services or systems are unallowable costs and will not be reimbursed.

5. Anti-Lobbying. If the total value of this agreement exceeds \$100,000.00, a Certification for Federal Aid Contracts and Accompanying Disclosure of Lobbying Activities will be included as Attachment 6 to this Agreement and be attached and made a part of this Agreement. Such certification must state the recipient of the federal grant will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. § 1352. Each tier must also disclose any lobbying with non–Federal funds that takes place in connection with obtaining any Federal award. 2 C.F.R. § Pt. 200, App. II.

6. **Audit.**

- (a) Federal Audit Requirements. All local governmental units, state agencies or instrumentalities, non-profit Organizations, institutions of higher education and Indian Tribal governments shall comply with Federal-Aid Transportation Act and the requirements of 2 C.F.R. Part 200, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards" (commonly known as the "Supercircular"). The Audit Standards set forth in 2 C.F.R. Part 200, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards," and specifically the requirements in Subpart F, 2 C.F.R. § 200.500, *et seq.* require either a single or program specific audit be performed by an independent certified public accountant in accordance with these standards. All information audited and audit standards and procedures shall comply with 2 C.F.R. § 200.500, *et seq.*
- (b) Agency Audit. The Secretary and/or the FHWA may request, in their sole discretion, to conduct an audit of the Project. Upon the request of the Secretary and/or the FHWA for an audit, the County will participate and cooperate in the audit and shall make its records and books available to representatives of the requesting agency for a period of five (5) years after date of final payment under this Agreement. If the audit reveals payments have been made with federal funds by the County for items considered Non-Participating Costs, the County shall promptly reimburse the Secretary for such items upon notification by the Secretary.

ARTICLE VI

GENERAL PROVISIONS:

- 1. <u>Incorporation of Design Plans</u>. The final Design Plans for the Project are by this reference made a part of this Agreement.
- 2. **Traffic Control.** The Parties agree to the following with regard to traffic control for the Project:
 - (a) <u>Temporary Traffic Control</u>. The Secretary shall determine in consultation with the County the manner in which traffic is to be handled during Construction. Before the final Design

Plans have been completed, detour routes and street closings, if necessary, shall be agreed upon by authorized representatives of the County and the Secretary, and noted on the final Design Plans. If revisions to the traffic handling plan are proposed during the progress of Construction, the County and the Secretary shall approve such revisions before they become effective.

- (b) <u>Permanent Traffic Control</u>. The location, form, and character of informational, regulatory and warning signs, of traffic signals and of curb and pavement or other markings installed or placed by any public authority, or other agency as authorized by K.S.A. § 8-2005, must conform to the latest version of the Manual on Uniform Traffic Control Devices (MUTCD) as adopted by the Secretary.
- 3. <u>Local Ordinances</u>. The Secretary is not required to follow any local zoning ordinances in the Construction of the Project.
- 4. <u>Civil Rights Act.</u> The "<u>Special Attachment No. 1</u>, Rev. 09.20.17" pertaining to the implementation of the Civil Rights Act of 1964, is attached and made a part of this Agreement.
- 5. <u>Contractual Provisions</u>. The provisions found in the current version of "<u>Contractual Provisions Attachment</u> (Form DA-146a)," which is attached, are hereby incorporated into and made a part of this Agreement.
- 6. **Termination.** If, in the judgment of the Secretary, sufficient funds are not appropriated to continue the function performed in this Agreement and for the payment of the charges hereunder, the Secretary may terminate this Agreement. The Secretary will participate in all costs approved by the Secretary incurred prior to the termination of the Agreement.
- 7. **Headings.** All headings in this Agreement have been included for convenience of reference only and are not to be deemed to control or affect the meaning or construction or the provisions herein.
- 8. **<u>Binding Agreement.</u>** This Agreement and all contracts entered into under the provisions of this Agreement shall be binding upon the Secretary and the County and their successors in office.
- 9. **No Third-Party Beneficiaries.** No third-party beneficiaries are intended to be created by this Agreement and nothing in this Agreement authorizes third parties to maintain a suit for damages pursuant to the terms or provisions of this Agreement.
- 10. <u>Counterparts</u>. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement.
- 11. **Severability**. If any provision of this Agreement is held invalid, the invalidity does not affect other provisions which can be given effect without the invalid provision, and to this end the provisions of this Agreement are severable.

The signature pages immediately follow this paragraph.

Agreement No. 420-21 Project No. 52 C-5144-01 Bureau of Local Projects

IN WITNESS WHEREOF the Parties have caused this Agreement to be signed by their duly authorized officers as of the Effective Date.

ATTEST:		LEAVENWORTH COUNTY, KANSAS
COUNTY CLERK	(Date)	COMMISSIONER
(SEAL)		
		MEMBER
		MEMBER
		MEMBER
		MEMBER

Agreement No. 420-21 Project No. 52 C-5144-01 Bureau of Local Projects

D		
By:	Burt Morey, P.E.	(Date)
	Deputy Secretary and	
	State Transportation Engineer	

Kansas Department of Transportation

Secretary of Transportation

State of Kansas Department of Administration DA-146a (Rev. 07-19)

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 07-19), which is attached hereto, are hereby incorporated in this contract and made a part thereof.

The parties	agree	that	the	follo	wing	provi	sion	ns ar	e here	by ind	corporate	d into	the
contract to	which if	t is a	attacl	hed	and	made	a p	oart	thereof	, said	contract	being	the
day o	of				, 2	0							

- 1. <u>Terms Herein Controlling Provisions</u>: It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
- 2. **Kansas Law and Venue**: This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.
- 3. Termination Due To Lack Of Funding Appropriation: If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
- 4. <u>Disclaimer Of Liability</u>: No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*).
- 5. Anti-Discrimination Clause: The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, et seq.) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to

comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) Contractor agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) Contractor agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if is determined that the contractor has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the contract may be canceled, terminated, or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

- 6. <u>Acceptance of Contract</u>: This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
- 7. Arbitration, Damages, Warranties: Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose.
- 8. Representative's Authority to Contract: By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
- <u>Responsibility for Taxes</u>: The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
- 10. <u>Insurance</u>: The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title
- 11. <u>Information</u>: No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, et seq.
- 12. The Eleventh Amendment: "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."
- 13. Campaign Contributions / Lobbying: Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

KANSAS DEPARTMENT OF TRANSPORTATION

Special Attachment
To Contracts or Agreements Entered Into
By the Secretary of Transportation of the State of Kansas

PREAMBLE

The Secretary of Transportation for the State of Kansas, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. § 2000d to 2000d-4) and other nondiscrimination requirements and the Regulations, hereby notifies all contracting parties that it will affirmatively ensure that this contract will be implemented without discrimination on the grounds of race, color, national origin, sex, age, disability, income-level or Limited English Proficiency ("LEP").

CLARIFICATION

Where the term "contractor" appears in the following "Nondiscrimination Clauses", the term "contractor" is understood to include all parties to contracts or agreements with the Secretary of Transportation, Kansas Department of Transportation. This Special Attachment shall govern should this Special Attachment conflict with provisions of the Document to which it is attached.

ASSURANCE APPENDIX A

During the performance of this contract, the contractor, for itself, it's assignees and successors in interest (hereinafter referred to as the "contractor"), agrees as follows:

- 1. **Compliance with Regulations**: The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in its Federally-assisted programs of the U.S. Department of Transportation, the Federal Highway Administration (FHWA), the Federal Transit Administration ("FTA") or the Federal Aviation Administration ("FAA") as they may be amended from time to time which are herein incorporated by reference and made a part of this contract.
- 2. **Nondiscrimination**: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project or program set forth in Appendix B of 49 CFR Part 21.
- 3. Solicitations for Subcontractors, Including Procurements of Material and Equipment: In all solicitations, either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
- 4. **Information and Reports**: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FHWA, Federal Transit Administration ("FTA"), or Federal Aviation Administration ("FAA") to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or, the FHWA, FTA, or FAA as appropriate, and shall set forth what efforts it has made to obtain the information.
- 5. **Sanctions for Noncompliance**: In the event of the contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the FHWA, FTA, or FAA may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the contractor under the contract until the contractor complies; and/or
 - b. cancelling, terminating or suspending a contract, in whole or in part.
- 6. **Incorporation of Provisions**: The contractor will include the provisions of the paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any

subcontract or procurement as the Recipient or the FHWA, FTA, or FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

ASSURANCE APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- The Federal Aid Highway Act of 1973 (23 U.S.C. § 324 et. seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 et. seq.) as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et. seq.), prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL No. 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with LEP, and resulting agency guidance, national origin discrimination includes discrimination because of LEP. To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. § 1681)

Leavenworth County Kansas 300 Walnut Leavenworth, KS 66048

Policy Term:

January 1, 2022 to January 1, 2023

ACCOUNT SERVICING TEAM

No matter how comprehensive or price competitive your insurance program is, it's still people who service it to ensure that the coverage will respond when it's needed. We feel our people are our greatest asset - courteous professionals who know that you expect and deserve the very best.

These are the people who will be handling your account:

MIKE REILLY	AGENT	mike.reilly@reillyinsurance.com
SUSAN PUTMAN	ACCOUNT MANAGER	susan.putman@reillyinsurance.com
TAMMY WAGNER	CLAIMS/BONDS	tammy.wagner@reillyinsurance.com

The Reilly Company
Leavenworth Office: 608 Delaware, Leavenworth, KS 66048
Phone: 913-682-1234; FAX: 913-682-8136

Kansas City Office: 11225 College Blvd., Ste 210, Overland Park KS

Phone: 913-708-8700; FAX: 913-708-8880

This presentation is designed to give you an overview of the insurance coverages we recommend for your company. It is intended only as a general understanding of your insurance needs and should not be construed as a legal interpretation of the insurance policies that will be written for you. Please refer to your specific insurance contracts for details on coverages, conditions and exclusions.

COMMERCIAL PROPERTY COVERAGE

Named Insured: Leavenworth County

Company Name: Travelers Insurance (rated **A+** by A.M. Best)

Policy Term: 01/01/22 to 01/01/23

Causes of Loss: Special Form w/Earthquake subject to policy exclusions

Deductible: \$10,000 / \$50,000 wind/ hail deductible

Valuation: Replacement Cost / ACV on 300 Walnut & 711 Marshall

Coinsurance: 90% w/Agreed Amount on Building

90% on Contents w/Agreed Amount

Location	Property Description	Property Limits	
300 Walnut Leavenworth (Court House)	Building Contents	\$ *8,980,774 *1,629,045	
2. 23690 187 th Leavenworth (County Shop)	Building Contents	\$ 1,500,000 214,200	
3. 101 4H Rd. Lansing (4-H Building)	Building	\$ 456,411	
4. 23674 187 th Leavenworth (Noxious Weed)	Building Contents	\$ 1,113,130 150,000	
5. 425 Laming Rd. Tonganoxie (Co-Annex-EMS)	Building Contents	\$ 500,000 75,000	

Location	Property Description	Property Limits
6. 1830 S Broadway Leavenworth (Counseling Center)	Contents	\$ 70,000
7. 23690 187 th St. Leavenworth (Salt Shed/Co. Shop)	Building Contents	\$ 75,000 20,000
8. 23690 187 th St Leavenworth (Pole Barn)	Building Contents	\$ 100,000 5,250
9. 136 th & Gilman Ro Leavenworth (Solid Waste)	d. Building	\$ 47,460
10. 220 Walnut Leavenworth (Juvenile Detention)	Building Contents	\$ 1,108,883 52,500
11. 24967 136 th Stre Leavenworth (Solid Waste)	et Building B Contents Building A Contents Building C Contents Building D Contents	\$ 600,000 5,250 45,000 40,000 210,000 15,000 50,000 2,500
12. 24967 136 th Stree Leavenworth (Transfer Metal 24 x 2	3	\$ 4,095
13. 601 S. 3 rd Street Leavenworth (Justice Center)	Building Contents	\$ 34,584,200 2,500,000

14. 500 Eisenhower Rd.Leavenworth(Health Dept)	Building Contents	\$	3,080,234 550,000
16. 18673 McLouth St. Tonganoxie, KS (Salt Dome)	Building	\$	30,000
17. 1050 N. 16 th Street Leavenworth (New EMS Bldg)	Building Contents	\$	1,200,000 140,000
18. 601 S. 3 rd Street Leavenworth Dispatch Tower	Tower Control Bldg.	\$	132,941
19. 17103 Eisenhower Leavenworth	Tower Control Bldg.	\$	183,098
20. 207 th Street & K-1092 Hwy Kickapoo	Tower Control Bldg.	\$	132,941
21. Fort Leavenworth Fort Leavenworth	Tower Control Bldg.	\$	132,941
22. Lowemont Rd. & US73 Leavenworth (New Salt/Sand Dome)	Building	\$	30,000
23. Co Rd 5 & Hollingsworth Leavenworth (Shop)	Building Contents	\$	20,000 10,000
24. Tonganoxie Site Tonganoxie	Tower Control Bldg.	\$	132,941
25. 5175 Hughes Road (EMS)	Building Contents	\$ \$	1,425,600 163,375
26. 16971 Kreider Linwood, KS	Salt Dome	\$	30,000
27. 725 Laming Road	County Annex	\$	1,661,783

28. 18893 McLouth Road Tonganoxie, KS 66086	Salt Dome	\$ 60,000
29. 711 Marshall Street Leavenworth, KS 66048	Building	\$ *6,549,167
Total Blanket Buildings Total Blanket Contents Total Blanket Computer Total Blanket Limits	\$ 48,646,658 \$ 4,013 075 \$ 2,000,000 \$ 54,659,733	

^{*300} Walnut and 711 Mashall are not included in Blanket limits, both at Actual Cash Value coverage.

Key Exclusion: Mold or Bacteria

COMMERCIAL PROPERTY COVERAGE EXTENSIONS

Blanket Earthquake	\$5,000,000
Blanekt Flood	\$5,000,000
Deductible:	\$ 50,000

Equipment Breakdown Endorsement:

Breakdown Limit	Prope	erty Limit
Pollution Clean-UP	\$	250,000
Spoilage	\$	250,000

Utility Services – Direct Damage \$ 50,000

Sewer or Drain Backup \$ 50,000

Blanket Business Income/Extra Expense \$1,000,000

Public Entity Property Endorsement:

Confiscated Property	\$100,000
Street Lights – each item	\$ 50,000
Street Lights – max per occurrence	\$100,000
Deductible	\$ 5,000
Street Signs – each item	\$ 50,000
Street Signs – max per occurrence	\$100,000
Deductible	\$ 5,000
Traffic Signs and Lights – each item	\$ 50,000
Traffic Signs and Lights – max per occurrence	\$100,000
Deductible	\$ 5,000
Stadium Lights – each item	\$ 50,000
Stadium Lights – max per occurrence	\$100,000
Deductible	\$ 5,000

(Limits can be increased if needed)

EQUIPMENT FLOATER

Named Insured: Leavenworth County

Company Name: Travelers Insurance (rated **A+** by A.M. Best)

Policy Term: 01/01/22 to 01/01/23

Coverage Valuation: Actual Cash Value

Deductible: \$2,500

<u>Limits</u> <u>Coverage Description</u>	
\$ 7,024,998	Scheduled Contractor Equipment
\$ 50,000	Unscheduled Equipment / \$5,000 Max per item
\$ 50,000	Leased or Rented from Others
\$ 3,024,428	Misc Property Floater
\$ 500,000	Voting Booths

Steel Towers and Equipment Limits

\$ 7,941,121

KDOT Master Site – Salina, KS LVCO Dispatch - 601 S. 3rd, Leavenworth, KS Eisenhower Site - Leavenworth, KS Kickapoo Site – Easton, KS Tonganoxie Site - Tonganoxie, KS Fort Leavenworth Site, Fort Leavenworth, KS **KDOT Bonner Springs** Johnson Co KS Site - Kill Creek Road 300 Walnut, Leavenworth

Radio Tower (Court House/911 System)

23690 187th, In the County, Leavenworth Radio Tower (Shop) Transfer Station Radio/Microwave Tower

CRIME COVERAGE

Named Insured: Leavenworth County

Company Name: Travelers Insurance (rated **A+** by A.M. Best)

Policy Term: 01/01/22 to 01/01/23

<u>Limits</u>	<u>Deductible</u>	Coverage Description
\$ 100,000	\$ 1,000	Public Employee Dishonesty Per Employee
\$ 100,000	\$ 1,000	Forgery and Alteration
\$100,000 \$100,000	\$ 1,000 \$ 1,000	Theft, Disappearance, and Destruction Sec 1 - Inside Premises Sec 2 - Outside Premises

Additional Conditions and Endorsements: Faithful performance of duty, Employee Benefit Plans included – Refer to policy for all terms and conditions.

PUBLIC ENTITY GENERAL LIABILITY COVERAGE

Named Insured: Leavenworth County

Company Name: Travelers Insurance (rated **A+** by A.M. Best)

Policy Term: 01/01/22 to 01/01/23

Coverage Written On: [x] Occurrence Form [] Claims-Made Form

<u>Limits</u>	Coverage Description
\$ 1,000,000 \$ 2,000,000	Each Occurrence - Bodily Injury and Property Damage General Aggregate
\$ 2,000,000 \$ 1,000,000	Products and Completed Operations Aggregate Personal and Advertising Injury
\$ 100,000	Premises Damage
\$ Excluded	Medical Expense (any one person)
\$ 1,000,000	Health Care and Social Services Liability
\$ 1,000,000	Abuse or Molectation Aggregate Limit
\$ 2,000,000	Abuse or Molestation Offense Limit
\$ 1,000,000	Employee Benefits Liability/Each Employee / \$1,000 deductible
\$ 3,000,000	Employee Benefits Liability Aggregate Limit: Claims made form Retro Date: 1/1/2000
Includes:	Premises and Operations
	Products and Completed Operations Owners and Contractors Liability
	Contractual Liability
	Employees as Additional Insureds
	Broad Form Property Damage Liability Host Liquor Liability
	Incidental Medical Malpractice
	Non-Owned Watercraft Liability (under 26 feet)

Key Exclusion: Sewer Back Up (resulting from negligence) excluded,

Limited Worldwide Products

Failure to Supply Services excluded.

Employment Practices Liab., Mold other fungi or Bacteria Airport or Aviation activities, Dams, levees or dikes.

CYBERRISK COVERAGE

Named Insured: Leavenworth County

Company Name: Travelers Insurance (rated **A+** by A.M. Best)

Policy Term: 01/01/22 to 01/01/23

<u>Liability Coverage</u>	<u>Limit</u>	<u>Retention</u>
Privacy and Security	\$25,000	\$5,000
Privacy Breach Notification	\$25,000	\$5,000

Higher limits are available once Multi Factor Authentification requirements are met

COMMERCIAL AUTOMOBILE COVERAGE

Named Insured: Leavenworth County

Company Name: Travelers Insurance (rated **A+** by A.M. Best)

Policy Term: 01/01/22 to 01/01/23

<u>Limits</u> <u>Coverage Description</u>

\$ 1,000,000	Combined Single Limit - Bodily Injury and Property Damage
\$ 1,000,000	Uninsured Motorists
\$ 1,000,000	Underinsured Motorists
\$ 5,000	Medical Payments
\$ 1000	Deductible Comprehensive
\$ 1000	Deductible Collision

Composite Rated

Includes: [X] Non-Owned Auto Liability

[X] Hired Auto Liability

Additional Conditions and Endorsements

Hired Auto Physical Damage \$ 30,000 Comprehensive \$ 1,000 Ded

Collision \$1,000 Ded

UMBRELLA POLICY

Named Insured: Leavenworth County

Company Name: Travelers Insurance (rated **A+** by A.M. Best)

Policy Term: 01/01/22 to 01/01/23

<u>Limits</u> <u>Coverage Description</u>

\$ 1,000,000 Each Occurrence

\$ 1,000,000 Annual Aggregate

\$ 10,000 Retained Limit

Underlying Insurance Information:

Auto Liability	\$ 1,000,000	Combined Single Limit

General Liability \$ 1,000,000 Each Occurrence

\$ 2,000,000 General Aggregate \$ 2,000,000 Products Aggregate \$ 1,000,000 Personal Injury

Law Enforcement Liability \$ 1,000,000 Public Entity Management Liability \$ 1,000,000 Employment Related Practices \$ 1,000,000

Key Policy Exclusions/Features

Employers' Liability Exclusion Hospital & Nursing Home Exclusion Excess wrongful Acts (Linebacker) - Claims Made Umbrella Liability Amendment - Follow Form

PUBLIC ENTITY MANAGEMENT LIABILITY

Named Insured: Leavenworth County

Company Name: Travelers Insurance (rated **A+** by A.M. Best)

Policy Term: 01/01/22 to 01/01/23

Coverage Written On: [X] Claims-Made Form

Retroactive Date: 01-01-00

<u>Limits</u> <u>Coverage Description</u>

\$ 1,000,000 Each Loss

\$ 2,000,000 Aggregate for Each Policy Term \$ 5,000 Insureds Deductible per Loss

<u>Coverage Agreement:</u> This agreement is designed to cover damages (other than bodily injury, personal injury, advertising injury or property damage) any protected person is legally required to pay for covered loss that result from the conduct of duties by or for public entity and is caused by a wrongful Act. Wrongful act is defined as any act, error or omission. However, wrongfull employment practice offenses are not covered.

<u>Who is Protected:</u> Public Entity, Elected or Appointed Officials, Board Members, Employees (including employees of the entity's boards), Estates, Heirs, Legal Representatives or Assigned & Volunteer Workers

<u>Terms:</u> Pay on behalf of basis (Deductible options only), Duty to defend claims and suits even if allegations are groundless, false or fraudulent (deductible options only), Punitive damages covered up to full policy limits, if allowed by law. No exclusion for Architects, Engineers or Lawyers. Automatic Limited Reporting Period of 60 days after agreement is cancelled or not renewed. Health care professional services and law enforcement duties exclusions apply. Taking of private property for public use (eminent domain), diminution in value and inverse condemnation are excluded.

LAW ENFORCEMENT LIABILITY

Named Insured: Leavenworth County

Company Name: Travelers Insurance (rated **A+** by A.M. Best)

Policy Term: 01/01/22 to 01/01/23

Coverage Written On: Occurrence form

<u>Limits</u> <u>Coverage Description</u>

\$ 1,000,000 Each Loss

\$ 2,000,000 Aggregate for Each Policy Term

\$ 5,000 Insureds Deductible per Loss

Who is Protected: Public Entity, Employees, Elected or Appointed Officials

& Volunteer Workers

Additional Conditions and Endorsements
Professional Endorsement: County Attorney

<u>Coverage Agreement:</u> This coverage was designed to cover the premises and operations exposures and the professional liability of law enforcement agencies, including jail operations. It covers amounts any protected person is legally required to pay as damages for covered injury or damage that result from the conduct of law enforcement duties by or for your law enforcement agency and is caused by a wrongful act. Wrongful act is defined as any act, error or omission. Includes coverage for the following:

Bodily Injury, Personal Injury and Property Damage, Authorized Moonlighting Canine & Equine Exposures, False Arrest, Detention or Imprisonment, False or Improper Service of Process, Handling & Treatment of corpses and Dispensing of medication, Injury due to the use of mace, pepper spray or tear Gas, Mental Anguish, Emotional Distress, Humiliation, Mutual Air Agreements & Violation of civil rights protected under any federal, state or local law

EMPLOYMENT PRACTICES LIABILITY

Named Insured: Leavenworth County

Company Name: Travelers Insurance (rated **A+** by A.M. Best)

Policy Term: 01/01/22 to 01/01/23

Coverage Written On: [X] Claims-Made Form

Retroactive Date: 01-01-00

<u>Limits</u> <u>Coverage Description</u>

\$ 1,000,000 Each Loss

\$ 2,000,000 Aggregate for Each Policy Term

\$ 25,000 Insureds Deductible per Loss

Who is Protected: Public Entity, Elected or Appointed Officials,

Board Members, Employees (including employees

Of the entity's board) & Volunteer Workers

<u>Coverage Agreement</u>: This agreement is designed to cover damages (other than Bodily injury or property damages) any protected person is legally required to pay for covered employment injury to employees or independent contractors that results a wrongful employment practice offense first committed after the retroactive date. Wrongful employment practice offense is defined to include discrimination, termination, harassment, retaliation, discipline, hiring, supervision, demotion, promotion, defamation, libel, slander, invasion or privacy.

Terms:

This is a claims-made insuring agreement that includes defense expenses within the limits of coverage.

Insurer's Duty to Defend Provision

Includes Discrimination

Includes Violation of Civil Rights

Includes alleged Sexual Harassment

Includes Employment Practices

Each Wrongful Employment Practice Offense Deductible – applies to Loss & Defense Expense.

Terms Continued:

Our Right to Settle Claims without your Written Consent Endorsement

This is a claims-made insuring agreement that includes defense expenses within the limits of coverage

Right, but duty, to defend any protected person in an administrative proceeding which does not seek damages

Pay on behalf of basis

Administrative proceedings conducted by governmental agencies in which damages are sought are included in the definition of suit.

PREMIUM COMPARISON

DESCRIPTION OF COVERAGE	PREMIUM 2021/22 INTACT	PREMIUM 2022/23 TRAVELERS
Property	\$ 229,890 (incl Equip/Towers)	\$ 119,029
Inland Marine	\$ Incl	\$ 39,284
Crime	\$ 1,831	\$ 2,264
General Liability	\$ 147,530	\$ 71,711
Public Entity	\$ 169,964	\$ 19,991
Employment Practices	\$ Incl	\$ 102,097
Law Enforcement Liab.	\$ Incl	\$ 48,935
Automobile	\$ 210,475	\$ 182,399
Umbrella	\$ 13,405	\$ 18,733
Total Annual Premiums	\$ 773,095	\$ 604,443

Optional quotes:

Increase Property wind/hail deductible to \$100,000 = saves \$16,628 a year

Increase Public Entity Management Liab deductible to \$10,000 = saves \$872 a year

Senior Express Transportation Pricing

For years, the Council on Aging has worked hard to serve you/your family while charging very reasonable prices for transportation. We will continue to make this effort, but due to several increases in operating costs, we will need to enact some changes to our pricing structure.

Beginning February 1, 2022, the pricing structure will be as follows:

- \$2.50 per one-way trip within the County, including drive-thru business trips.
- \$10.00 per one-way trip to the Parallel Corridor, including Providence Medical Center and the Legends-area medical plazas.*
- \$15.00 per one-way, out-of-County medical trips within a 50-mile radius of Leavenworth.*

We value you as a client and want to continue serving you. If you have questions or concerns about this increase, please contact us at 913-684-0777.

* \$100.00 per week maximum per client

Transportation Fees - Leavenworth/Lansing

\$2.00 one way
\$2.00 one way
\$1.00 additional fee
\$4.00 one way
\$2.00 one way
\$5.00 one way
\$10.00 one way_

NOTE: Destinations in Bonner Springs are limited to Leavenworth County addresses only; unless trip purpose is medical.

Transportation Fees - Basehor

\$1.00 one way			
\$1.00 additional fee			
W			
\$4.00 one way			
\$2.00 one way			
\$5.00 one way			
\$10.00 one way			
\$1.00 additional fee \$4.00 one way \$2.00 one way \$5.00 one way			

Transportation Fees - Bonner Springs

only)

Bonner Springs (addresses within Leavenworth County only) Within Bonner Springs \$2.00 one way \$2.00 one way - Additional stops - Drive-Thru Banks / Pharmacies \$1.00 one way Bonner Springs (addreses within Leavenworth County) to Leavenworth/Lansing/Basehor/ Easton/ \$4.00 one way Linwood/Tonganoxie \$2.00 one way - Additional stops Bonner Springs to Parallel Parkway corridor / \$5.00 one way Legends area (medical trips only) Bonner Springs area to Kansas City (medical trips

\$10.00 one way

Transportation Fees - Tonganoxie

Within Tonganoxie city limits	\$1.00 one way		
- Additional stops	\$1.00 one way		
- Drive-Thru Banks / Pharmacies	\$1.00 additional fee		
Tonganoxie to Leavenworth/Lansing/Basehor/			
Bonner Springs/Easton/ Linwood	\$4.00 one way		
- Additional stops	\$2.00 one way		
Tonganoxie to Parallel Parkway corridor / Legends			
area (medical trips only)	\$5.00 one way		
Tonganoxie area to Kansas City (medical trips only)	\$10.00 one way		

Transportation Fees - Linwood

Within Linwood city limits	\$1.00 one way		
- Additional stops	\$1.00 one way		
- Drive-Thru Banks / Pharmacies	\$1.00 additional fee		
Linwood to Leavenworth/Lansing/Basehor/ Bonner			
Springs/Easton/Tonganoxie	\$4.00 one way		
- Additional stops	\$2.00 one way		
Linwood to Parallel Parkway corridor / Legends			
area (medical trips only)	\$5.00 one way		
Linwood area to Kansas City (medical trips only)	\$10.00 one way		

Transportation Fees - Easton

Within Easton city limits	\$1.00 one way		
- Additional stops	\$1.00 one way		
- Drive-Thru Banks / Pharmacies	\$1.00 additional fee		
f.			
Easton to Leavenworth/Lansing/Basehor/ Bonner			
Springs/Linwood/Tonganoxie	\$4.00 one way		
- Additional stops	\$2.00 one way		
Easton to Parallel Parkway corridor / Legends area			
(medical trips only)	\$5.00 one way		
Easton area to Kansas City (medical trips only)	\$10.00 one way		

Kansas Coordinated Transit District #3 (KDOT Programs)

Nemaha County General Public Transit (Seneca, Kansas)

Nemaha transit will go wherever a rider request service. Primary areas are Nemaha, Brown, Marshall & Doniphan

Eligibility:

Service Area:

Residents of ALL AGES who reside in Nemaha County

Cost:

Within town limits: \$1 for 3 stops and then \$0.25 per additional stop

Outside of town limits: Trips are based off of driver availability and charged per mile.

Cost is figured at \$0.40 a mile. Mileage is figured roundtrip from the Transportation department. All trips include 1 hour for shopping or medical appointment time. If time at destination goes over

60 minutes, an additional \$20 will be charged to pay for driver wait time.

Northeast Kansas Area Agency on Aging - General Public Transportation (Hiawatha & Holton, Kansas)

Service Area: Eligibility:

Atchison, Brown, Doniphan, Jackson and Nemaha counties. Residents of ALL AGES who reside in the service area.

Cost:

NEKAAA General Public Transportation fares are roundtrip, from origin to destination.

If there are any other stops that are needed they are \$1.00 per stop.

NEKAAA General Public Transportation - HOLTON

Within Holton: \$2.00

Within town in Jackson County - Circleville, Denison, Mayetta,

Netawaka, Wetmore: \$5.00

16-30 Miles - Delia, Hoyt, Soldier, Whiting, Effingham,

Fairview, Goff, Horton, Onaga, Casino - Golden Eagle, Sac

and Fox. Prairie Band \$10.00

31-50 Miles - Atchison, Everest, Hiawatha, Kelly, Meriden, Nortonville, Oskaloosa, Ozawkie, Rossville, Sabetha, St

Marys, Seneca Topeka, Wheaton, Casino - White Cloud

51-70 Miles - Lansing, Lawrence, Leavenworth, Lyndon, Manhattan, Osage City, Wamego, Lyndon

71-90 Miles - Gardner, Junction City, KU MEd Center,

Children's Mercy, Ottawa, Clay Center, St. Joseph MO

91-110 Miles - Emporia, Council Grove, Garnett

Holton Area to Kansas City Airport (MCI) - take to MCI and

pick up when return

Doniphan County

\$73:00 - per adult

Doniphan County Transportation (Troy, Kansas)

Service Area: Eligibility:

Residents of ALL AGES who reside in Doniphan County

Cost:

Within Doniphan County, St. Joseph, Atchison, and Hiawatha

the cost is \$7.00.

Traveling to Kansas City, Leavenworth, and Topeka the cost is

\$7.00

\$25.00

\$25,00

\$35.00

\$45.00

\$55.00

NEKAAA General Public Transportation - HIAWATHA \$2,00 Within Hiawatha Within town in Brown County - Horton, Reserve, Willis, Fairview, Morrill, Hamlin, Robinson, Powhattan, Padonia, \$5.00 Mercier 16-30 Miles - Everest, Sabetha, Whiting, Highland, Bendena, Troy, Denton, Leona, Severance, White Cloud, Seneca, Falls City NE. Rulo NE. Casinos - Golden Eagle, White Cloud, Sac \$10.00 and Fox 31-50 Miles - Atchison, Holton, Effingham, Mayetta, Lancaster, Wathena, Elwood, St. Joseph MO, Casino - Prairie Band \$25.00 \$35.00 51-70 Miles - Topeka, Leavenworth, Lawrence \$45,00 71-90 Miles - North Kansas City area \$55.00 91-110 Miles - KU Medical Center, Children's Mercy Hospital Hiawatha Area to Kansas City Airport (MCI) - take to MCI and

pick up when return

\$93.00 - per adult

Doniphan County Services & Workskills (DCSW) - (Elwood, Kansas)

Service Area: Doniphan County

Eligibility:

Residents of ALL AGES who reside In Doniphan County

Cost:

 Local
 \$8.00

 Atchison
 \$12.00

 KCI
 \$25.00

 KU
 \$35.00

Jefferson County Service Organization (Oskaloosa, Kansas)

Jefferson County (Lawrence, Topeka, Leavenworth, Atchison,

Service Area:

within 50 mile radius).

Eligibility:

Residents of ALL AGES who reside in Jefferson County

Çost:

Fares are by suggested donations

City of Bonner Springs - Tiblow Transit

Service Area: City limits of Bonner Springs

Provide fixed-route service in Edwardsville to and from Bonner

Springs - 2 days a week.

opings - 2 days a vi

Eligibility:

Residents of ALL AGES who reside in Bonner Springs

Cost:

\$2.00 - Demand Response

\$5.00 - Fixed Route

Half-price for seniors & disabled.

Platte County Transportation Services

Platte County Senior Services (Kansas City, Missouri)

Service Area:

Platte County + Surrounding Area (50 mile limit)

Eligibility:

Seniors (60+) who reside in Platte County

Cost:

MEDICAL APPOINTMENTS

Ambulatory

\$5.00

Wheelchair

\$10.00

Limited to 4 round trips per month.

Up to 12 round trips per month for clients needing the following: Dialysis;

Physical Therapy; Occupational Therapy; Chemotherapy; Radiation;

Cardiac Therapy; Pulmonary Therapy; Addiction Support

Groups/Therapies; Mental Health Therapy.

Note: 12 round trip rides per month intended for clients with

multiple weekly appointments.

OATS Transit

Provides service throughout Missouri

Service Area:

Platte County

Eligibility: Cost:

Residents of ALL AGES who reside in Platte County

North Platte County- to Walmart on Barry Rd in Kansas

City: 1st & 3rd Wednesday of the month

Not specified

South Platte County- to Walmart on Barry Rd in Kansas City:

Not

specified

1st & 3rd Tuesday of the month

Not

To Platte Senior Center - Senior 60+ or 18-59 with a disability.

specified

North Route to Senior Center - Bean Lake, Camden Point, Dearborn, Edgerton, Platte City, New Market and Weston to

Not

Platte Senior Center

specified

specified

South Route to Platte Senior Center - Farley, Ferrelview,

Houston Lake, Kansas City, Lake Walkomis, Parkville,

Riverside, Waldron & Weatherby Lake

Not

LOCAL GROCERY STORE

Ambulatory

\$5.00

Wheelchair

\$10.00

One local store per trip. Grocery rides are included in the 4

round-trip rides per month.

Residents of communities with transportation service are not eligible to utilize this program.

Clay County Transportation Services

Clay County Senior Services (Gladstone, Missouri) - Uses Assisted Transportation for their service

Service Area:

Clay County + Surrounding Area (50 mile limit)

Eligibility:

Seniors (60+) who reside in Clay County

Cost:

Ambulatory \$7.00 Wheelchair \$10.00

Limited to 3 round trips per month.

Please note: if you qualify for transportation through Medicaid

or VA, you are not eligible for our transportation.

Jet Express/Lyft Ride

Kansas City North, North Kansas City, Gladstone, and Liberty -

Service Area:

mileage limit: 15 miles

Eligibility:

Seniors (60+) who reside in Clay County - must be ambulatory

Cost:

All trips \$7.00

OATS Transit

Provides service throughout Missouri

Service Area:

Clay County

, Eligibility:

Residents of ALL AGES who reside in Clay County

Cost:

City of Excelsior Springs - Essential Shopping - 4th Thursday

each month (Seniors 60+ or 18-59 with a disability.) \$2.00

City of Kearney - Essential Shopping - 1st & 3rd Tuesday each

month (Seniors 60+ or 18-59 with a disability.)

\$2.00

Cities of Excelsior Springs & Kearney to Liberty - Essential Shopping - 2nd Wednesday each month (General Public

Transportation.) \$3.00

City of Smithville - Essential Shopping - 2nd Thursday each

month (Seniors 60+ or 18-59 with a disability.) \$2.00

Jackson County Transportation Services

OATS Transit

Provides service throughout Missouri

Service Area:

Jackson County

Eligibility:

Varies.

Cost:

Within Eastern Jackson County - Medical/Various

Appointments - Service area is limited, some restrictions may apply. Monday/Wednesday/Friday, 8:00am - 3:00pm (General

Public Transportation)

\$10.00

City of Grain Valley - This transportation is for residents within the city limits of Grain Valley. Trips must be within the city limits of Grain Valley or Blue Springs. Monday/ Wednesday/Friday, \$1.00 10:00am - 2:00pm (Seniors 65+ or 18-64 with a disability.) each stop City of Lee's Summit - Any trip within the city limits of Lee's \$1.50 Summit. Monday through Friday, 7:00am - 5:30pm (General Public Transportation.) each stop City of Blue Springs - Any trip within the city limits of Blue \$3.00 Springs. Tuesday, Wednesday & Thursday, 10:00am - 2:00pm (Seniors 60+ or 18-59 with a disability.) each stop

KANSAS CITY ATA SERVICES

RIDEKC - FREEDOM

Wyandotte County / Kansas City, Kansas Service

ADA Paratransit

Service Area:

Wyandotte County (within 3/4 mile of any fixed route bus)

Eligibility:

Disabled residents who reside in Wyandotte County

Cost:

All trips

\$3.00

NON ADA Paratransit

Service Area:

Wyandotte County (within 3/4 mile of any fixed route bus)

Eligibility:

Seniors (65+) who reside in Wyandotte County

, Cost:

All trips

\$2.00

Johnson County Service

Johnson County and specified areas of Kansas City, KS &

Service Area:

Kansas City, MO

Seniors (65+) and disabled residents who reside in Johnson

Eligibility:

County

Cost:

o out,	Regular Fare			Reduced Fare		
Trip Area	0-10 miles 1	11-20 miles	20+ miles			
Within the Johnson County Service Boundary	\$5.20	\$6.20	\$7.20		\$3.20	
Zone 1, from the Service Boundary (Fare + \$0.75)	\$5.95	\$6.95	\$7.95		\$3.95	
Zone 2, from the Service Boundary (Fare + \$1.50)	\$6.70	\$7.70	\$8.70		\$4.70	
Zone 3, from the Service Boundary (Fare + \$2.25)	\$7.45	\$8.45	\$9.45		\$5.45	
Zone 4, from the Service Boundary (Fare + \$3.00)	\$8.20	\$9.20	\$10.20		\$6.20	
Zone 5, from the Service Boundary (Fare + \$3.75)	\$8.95	\$9.95	\$10.95		\$6.95	

Kansas City, Missouri Service

ADA Paratransit

Service Area:

Kansas City, Missouri (within 3/4 mile of any fixed route bus)

Eligibility:

Disabled residents who reside in Kansas City, MO

Cost:

All trips

\$3.00

, NON ADA Paratransit

Service Area:

Kansas City, Missouri (within 3/4 mile of any fixed route bus)

Eligibility:

Seniors (65+) who reside in Kansas City, MO

Cost:

Varies by

All trips

trip length

\$2.00

Independence, Missouri Service

IndeAccess (ADA Paratransit)

Service Area:

Independence, Missouri (within 3/4 mile of any fixed route bus)

Eligibility:

Disabled residents who reside in Independence, MO

Cost:

All trips · \$2.00

IndeAccess+ (NON ADA Paratransit)

Service Area:

All of Independence, Missouri

Eligibility:

Seniors (65+) who reside in Kansas City, MO

Cost:

All trips

Transportation Service Fees – Alternate Providers

(Leavenworth to Kansas City)

Veteran's Cab (913-682-7200)

\$2.00 (pick up) + \$2.00 per mile. (Estimated one-way trip costs)

- to KU Medical Center \$72.00
- to Providence Medical Center \$44.00
- to St. Luke's North (Barry Road) \$48.00
- to St. Luke's (Plaza) \$78.00
- to Lawrence Memorial Hospital \$82.00
- to CenterPoint Medical Center (Independence) \$102.00
- to Menorah Medical Center \$84.00

Uber (Estimated one-way trip costs, starting from Leavenworth)

- to KU Medical Center \$34.66 \$38.81
- to Providence Medical Center \$21.43 \$25.53
- to St. Luke's North (Barry Road) \$22.42 \$26.45
- to St. Luke's (Plaza) \$36.53 \$40.69
- to Lawrence Memorial Hospital \$41.26 \$49.89
- to CenterPoint Med Center (Independence) \$48.16 \$58.10
- to Menorah Medical Center \$39.98 \$48.69

5 Guys Transportation (816-891-9999)

- \$45.00 Minimum trip charge + \$1.00 per minute wait time.

Secure Transport (816-350-1800)

- \$47.50 Minimum trip charge (10 miles) + \$2.50 per mile

Assisted Transportation (913-262-5190 – Kansas City, KS office)

- Ambulatory \$30.00 Minimum trip charge (10 miles) + \$3.00 per mile
- Wheelchair
 \$100.00 Minimum trip charge (10 miles) + \$3.00 per mile

Express Medical Transportation – (816-582-3456)

\$126.00 Minimum trip charge (round trip-5 miles each way)
 + \$2.50 per mile

Fireman Transport (913-229-5060)

- \$50.00 Minimum trip charge (10 miles) + \$2.50 per mile

