

We encourage everyone to view the meeting live via YouTube.

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

***Regular Meeting Agenda***  
300 Walnut Street, Suite 225  
Leavenworth, KS 66048  
December 18, 2024  
9:00 a.m.

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE/MOMENT OF SILENT PRAYER
- III. ROLL CALL
- IV. PUBLIC COMMENT: Public Comment shall be limited to 15 minutes at the beginning of each meeting and limited to three minutes per person. Anyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 AM the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow up if needed prior to the meeting.
- V. ADMINISTRATIVE BUSINESS:
  - a) Health Gauge report
- VI. CONSENT AGENDA: The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.
  - a) Approval of the minutes of the meeting of December 11, 2024
  - b) Approval of the schedule for the week December 23, 2024
  - c) Approval of the check register
  - d) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

a) Amendments to the Leavenworth County Budget for 2024.

- **OPEN PUBLIC HEARING**
- **CLOSE PUBLIC HEARING**
- **Consider a motion to approve the amendments to the Leavenworth County Budget for 2024.**

b) Amendments to the Leavenworth County Budget, Special Other Funds for Sewer Districts 1 and 5 for 2024.

- **OPEN PUBLIC HEARING**
- **CLOSE PUBLIC HEARING**
- **Consider a motion to approve the amendments to the Leavenworth County, Special Other Funds for Sewers Districts 1 and 5 for 2024.**

c) Consider a motion to approve Board Order 2024-10, transferring funds from the Road & Bridge Fund of the County to the Capital Road Fund in the amount of \$1,000,000.00.

d) Consider a motion to approve Board Order 2024-11, transferring funds from the Local Service Road & Bridge Fund of the County to the Capital Road Fund in the amount of \$400,000.00.

e) Consider a motion to provide direction to staff as to which option the County wishes to pursue in regard to providing fire protection services for Fire District #1 for 2025.

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

IX. ADJOURNMENT

# LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

## Monday, December 16, 2024

## Tuesday, December 17, 2024

12:00 p.m. LCPA meeting

12:00 p.m. MARC meeting

## Wednesday, December 18, 2024

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

## Thursday, December 19, 2024

## Friday, December 20, 2024

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

\*\*\*\*\*December 11, 2024 \*\*\*\*\*

The Board of County Commissioners met in a regular session on Wednesday, December 11, 2024. Commissioner Culbertson; Commissioner Kaaz, Commissioner Doug Smith and Commissioner Stieben are present; Commissioner Mike Smith by phone; Also present: Mark Loughry, County Administrator; John Jacobson, Planning and Zoning Director; Amy Allison, Planning and Zoning Deputy Director; Misty Brown, County Counselor; Bill Noll, Infrastructure and Construction Services; Jamie Miller, EMS/Health Dept. Director; John Richmeier, Leavenworth Times

PUBLIC COMMENT:

Ron Seetin, David Chiles and Crystal Swan Blackdeer commented.

ADMINISTRATIVE BUSINESS:

Commissioner Kaaz presented Pat Barnhardt with a plaque for her service with the Drug and Alcohol Abuse Council.

Mark Loughry updated the Board regarding Fire District #1 indicating staff is working on agreements for the Board's review.

Mr. Loughry reported there is not any money to transfer out of the unfilled positions within departments with the increase to benefits and other payroll issues.

*A motion was made by Commissioner Kaaz and seconded by Commissioner Doug Smith to accept the consent agenda for Wednesday, December 11, 2024 as presented.*

*Motion passed, 5-0.*

Jamie Miller presented Charter Resolution 2024-1, exempting Leavenworth County from sanitary inspections of school buildings as the health officer.

*A motion was made by Commissioner Stieben and seconded by Commissioner Kaaz to approve Charter Resolution 2024-1, exempting Leavenworth County, Kansas from certain provisions of K.S.A. 65-201 specifically K.S.A. 65-202 subsection C regarding the annual sanitary inspections of school buildings and grounds by the local health officer.*

*Motion passed, 5-0.*

Bill Noll requested approval of a lease agreement for two Caterpillar motor graders.

*A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to approve a 5-year lease agreement with Foley Equipment for two Caterpillar motor graders in the amount of \$70,441.36 per grader.*

*Motion passed, 5-0.*

Amy Allison presented Resolution 2024-26, a rezoning request from RR-5 to RR-2.5.

*A motion was made by Commissioner Stieben and seconded by Commissioner Mike Smith to refer this back to the Planning Commission for more explanation on why it doesn't fit the character of the neighborhood when there is related property that is zone similarly and more specifically #3 as well.*

***Motion failed 2-3, Commissioners Doug Smith, Kaaz, and Culbertson voting nay.***

***A motion was made by Commissioner Doug Smith and seconded by Commissioner Kaaz to approve the rezoning request Resolution DEV 2024-26 approve the rezoning as outlined in Case DEV-24-118 based that it meets the Comp Plan.***

***Motion passed, 4-1 Commissioner Stieben voting nay.***

Ms. Allison presented Resolution 2024-27, a rezoning request from RR-5 to RR-1.

***A motion was made by Commissioner Doug Smith and seconded by Commissioner Kaaz to approve Resolution 2024-27, a rezoning request for RR-5 to RR-1 considering the rezoning applying the Golden Factors and move to adopt Resolution on Case DEV-24-126.***

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

Ms. Allison presented Resolution 2024-29, a rezoning request from RR-5 to RR-2.5.

***A motion was made by Commissioner Doug Smith and seconded by Commissioner Kaaz to approve Resolution 2024-29, a rezoning request from RR-5 to RR-2.5 and the zoning request complies with the Golden Factors and adopt and approve Case Number DEV-24-128.***

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

Commissioner Stieben gave a brief update from the Kansas Association of Counties conference.

Commissioner Kaaz attended the Leavenworth City Commission meeting and a KCATA meeting.

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

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

The Board adjourned at 9:59 a.m.

# **LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE**

## **Monday, December 23, 2024**

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

**Tuesday, December 24, 2024 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF CHRISTMAS**

**Wednesday, December 25, 2024 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF CHRISTMAS**

**Thursday, December 26, 2024**

**Friday, December 27, 2024**

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	345971	111804 AP	12/13/2024	4-001-5-53-215	NOX WEED UNIFORMS 4013-01994	97.42		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	345971	111804 AP	12/13/2024	4-001-5-53-215	NOX WEED UNIFORMS 4013-01994	97.42		
								*** VENDOR	4120 TOTAL	194.84
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	345972	111805 AP	12/13/2024	4-001-5-05-213	EMS VEHICLE MAINT & SUPPLY	1,665.00		
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	345972	111805 AP	12/13/2024	4-001-5-05-213	EMS VEHICLE MAINT & SUPPLY	920.00		
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	345972	111805 AP	12/13/2024	4-001-5-05-213	EMS VEHICLE MAINT & SUPPLY	352.50		
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	345972	111805 AP	12/13/2024	4-001-5-05-213	EMS VEHICLE MAINT & SUPPLY	787.50		
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	345972	111805 AP	12/13/2024	4-001-5-05-306	EMS VEHICLE MAINT & SUPPLY	2,331.81		
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	345972	111805 AP	12/13/2024	4-001-5-05-306	EMS VEHICLE MAINT & SUPPLY	610.98		
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	345972	111805 AP	12/13/2024	4-001-5-05-306	EMS VEHICLE MAINT & SUPPLY	55.08		
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	345972	111805 AP	12/13/2024	4-001-5-05-306	EMS VEHICLE MAINT & SUPPLY	917.15		
								*** VENDOR	1513 TOTAL	7,640.02
20588	ADVANTAGE	ADVANTAGE PRINTING	345973	111806 AP	12/13/2024	4-001-5-03-233	168 CO TREAS CHECKSTOCK	1,091.67		
438	ADVENTHEALTH	ADVENTHEALTH SHAWNEE MISSION	345934	111795 AP	12/09/2024	4-001-5-14-321	SEXUAL ASSAULT EVIDENCE GUAR	260.00		
1061	B & W FIRE LLC	B & W FIRE LLC	345975	111808 AP	12/13/2024	4-001-5-07-353	UNMARKED SHERIFF RECHARGE 5 FI	127.50		
1061	B & W FIRE LLC	B & W FIRE LLC	345975	111808 AP	12/13/2024	4-001-5-07-353	UNMARKED SHERIFF RECHARGE 5 FI	17.50		
								*** VENDOR	1061 TOTAL	145.00
23537	BOUND TREE	BOUND TREE MEDICAL LLC	345976	111809 AP	12/13/2024	4-001-5-05-381	EMS 113712 LOVES, FIELD SUPPLI	136.79		
23537	BOUND TREE	BOUND TREE MEDICAL LLC	345976	111809 AP	12/13/2024	4-001-5-05-381	EMS 113712 LOVES, FIELD SUPPLI	1,546.02		
								*** VENDOR	23537 TOTAL	1,682.81
28831	CE WATER MANAGEMENT	CE WATER MANAGEMENT INC	345978	111811 AP	12/13/2024	4-001-5-31-290	LEAVENWORTH COUNTY QTRLY WATER	85.00		
28831	CE WATER MANAGEMENT	CE WATER MANAGEMENT INC	345978	111811 AP	12/13/2024	4-001-5-32-268	LEAVENWORTH COUNTY QTRLY WATER	130.00		
								*** VENDOR	28831 TOTAL	215.00
8103	CHARTER COMMUNICATIO	CHARTER COMMUNICATIONS	345945	356	12/09/2024	4-001-5-07-216	INTERNET ACCESS - EOC	74.99		
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	345981	111814 AP	12/13/2024	4-001-5-05-201	EMS MEDICAL DIRECTOR	1,250.00		
5362	DIAMOND DRUGS	DIAMOND DRUGS, INC	345983	111816 AP	12/13/2024	4-001-5-07-219	KSLV SHERIFF NOV INMATE PRESCR	9,157.83		
17551	DIGGER JIM	DIGGER JIM'S	345984	111817 AP	12/13/2024	4-001-5-07-208	JAIL KITCHEN GREASE TRAPS	250.00		
495	DTC WORLDWIDE	DTC WORLDWIDE	345985	111818 AP	12/13/2024	4-001-5-07-362	LC132 LVSO POWER SUPPLY CARD P	225.85		
495	DTC WORLDWIDE	DTC WORLDWIDE	345985	111818 AP	12/13/2024	4-001-5-07-362	LC132 LVSO POWER SUPPLY CARD P	34.98		
495	DTC WORLDWIDE	DTC WORLDWIDE	345985	111818 AP	12/13/2024	4-001-5-07-362	LC132 LVSO POWER SUPPLY CARD P	115.00		
495	DTC WORLDWIDE	DTC WORLDWIDE	345985	111818 AP	12/13/2024	4-001-5-07-362	LC132 LVSO POWER SUPPLY CARD P	179.90		
495	DTC WORLDWIDE	DTC WORLDWIDE	345985	111818 AP	12/13/2024	4-001-5-07-362	LC132 LVSO POWER SUPPLY CARD P	19.12		
								*** VENDOR	495 TOTAL	574.85
1032	EMS	LEAV CO EMS	345986	111819 AP	12/13/2024	4-001-5-07-219	INMATE TRANSPORT JAIL TO ST JO	494.83		
2900	EMS OVERPAYMENT	AETNA	345987	111820 AP	12/13/2024	4-001-5-05-290	REIMB TO AETNA - BILLED WRONG	482.97		
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	345947	358	12/09/2024	4-001-5-05-215	ELEC SVC EMS 9103	418.87		
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	345947	358	12/09/2024	4-001-5-07-223	ELEC SVC TO SIRENS	1,305.45		
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	345947	358	12/09/2024	4-001-5-33-392	ELEC SVC 711 MARSHALL	7,190.22		
								*** VENDOR	8686 TOTAL	8,914.54
6055	FLEETHOSTER ACH	FLEETHOSTER	345944	355	12/09/2024	4-001-5-05-271	NEW SIM CARD FOR CAMERA IN EMS	17.00		
6055	FLEETHOSTER ACH	FLEETHOSTER	345944	355	12/09/2024	4-001-5-05-271	JANUARY CAMERAS	120.00		
6055	FLEETHOSTER ACH	FLEETHOSTER	345944	355	12/09/2024	4-001-5-06-222	JANUARY CAMERAS	19.95		
6055	FLEETHOSTER ACH	FLEETHOSTER	345944	355	12/09/2024	4-001-5-11-271	JANUARY CAMERAS	19.95		
6055	FLEETHOSTER ACH	FLEETHOSTER	345944	355	12/09/2024	4-001-5-31-230	JANUARY CAMERAS	59.85		
6055	FLEETHOSTER ACH	FLEETHOSTER	345944	355	12/09/2024	4-001-5-41-271	JANUARY CAMERAS	120.00		
6055	FLEETHOSTER ACH	FLEETHOSTER	345944	355	12/09/2024	4-001-5-53-220	JANUARY CAMERAS	99.75		
								*** VENDOR	6055 TOTAL	456.50
833	GENOA HEALTHCARE	GENOA HEALTHCARE LLC	345992	111825 AP	12/13/2024	4-001-5-07-219	00104 NOV CHARGES MISSED STMT	47.27		
243	GEOTAB	GEOTAB USA INC	345993	111826 AP	12/13/2024	4-001-5-05-271	LEAV01 NOVEMBER GEOLOCATING	245.31		
243	GEOTAB	GEOTAB USA INC	345993	111826 AP	12/13/2024	4-001-5-06-222	LEAV01 NOVEMBER GEOLOCATING	16.33		
243	GEOTAB	GEOTAB USA INC	345993	111826 AP	12/13/2024	4-001-5-11-271	LEAV01 NOVEMBER GEOLOCATING	16.33		
243	GEOTAB	GEOTAB USA INC	345993	111826 AP	12/13/2024	4-001-5-31-230	LEAV01 NOVEMBER GEOLOCATING	48.99		

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
243	GEOTAB	GEOTAB USA INC	345993	111826 AP	12/13/2024	4-001-5-41-271	LEAV01 NOVEMBER GEOLOCATING	97.98	
243	GEOTAB	GEOTAB USA INC	345993	111826 AP	12/13/2024	4-001-5-53-220	LEAV01 NOVEMBER GEOLOCATING	81.65	
							*** VENDOR		243 TOTAL
									506.59
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	345946	357	12/09/2024	4-001-5-19-220	NOVEMBER 15 SHREDDING	192.63	
6022	KACSO	KACSO ATTN: JULIE WHITNEY	345999	111832 AP	12/13/2024	4-001-5-19-213	2025 CSO DUES X9	75.00	
6022	KACSO	KACSO ATTN: JULIE WHITNEY	345999	111832 AP	12/13/2024	4-001-5-19-213	2025 CSO DUES X9	75.00	
6022	KACSO	KACSO ATTN: JULIE WHITNEY	345999	111832 AP	12/13/2024	4-001-5-19-213	2025 CSO DUES X9	75.00	
6022	KACSO	KACSO ATTN: JULIE WHITNEY	345999	111832 AP	12/13/2024	4-001-5-19-213	2025 CSO DUES X9	75.00	
6022	KACSO	KACSO ATTN: JULIE WHITNEY	345999	111832 AP	12/13/2024	4-001-5-19-213	2025 CSO DUES X9	75.00	
6022	KACSO	KACSO ATTN: JULIE WHITNEY	345999	111832 AP	12/13/2024	4-001-5-19-213	2025 CSO DUES X9	75.00	
6022	KACSO	KACSO ATTN: JULIE WHITNEY	345999	111832 AP	12/13/2024	4-001-5-19-213	2025 CSO DUES X9	75.00	
6022	KACSO	KACSO ATTN: JULIE WHITNEY	345999	111832 AP	12/13/2024	4-001-5-19-213	2025 CSO DUES X9	75.00	
6022	KACSO	KACSO ATTN: JULIE WHITNEY	345999	111832 AP	12/13/2024	4-001-5-19-213	2025 CSO DUES X9	75.00	
6022	KACSO	KACSO ATTN: JULIE WHITNEY	345999	111832 AP	12/13/2024	4-001-5-19-213	2025 CSO DUES X9	75.00	
6022	KACSO	KACSO ATTN: JULIE WHITNEY	345999	111832 AP	12/13/2024	4-001-5-19-213	2025 CSO DUES X9	75.00	
							*** VENDOR		6022 TOTAL
									675.00
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	345948	359	12/09/2024	4-001-5-05-215	510263944 1556921 09 GAS SERVI	64.48	
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	345948	359	12/09/2024	4-001-5-05-215	512142220 2006970 09 GAS SERVI	95.02	
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	346035	362	12/13/2024	4-001-5-05-215	510614745 2015657 27 EMS 9101	66.46	
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	345948	359	12/09/2024	4-001-5-14-220	510614745 1631910 36 GAS TRANP	228.59	
							*** VENDOR		66366 TOTAL
									454.55
3197	KLM	LEAGUE OF KS MUNICIPALITIES	345937	111798 AP	12/09/2024	4-001-5-14-203	2025 DUES	1,668.70	
1842	KONE INC	KONE INC	346001	111834 AP	12/13/2024	4-001-5-31-220	N40131062 ELEVATOR MAINT - NOV	129.86	
1842	KONE INC	KONE INC	346001	111834 AP	12/13/2024	4-001-5-32-262	N40131062 ELEVATOR MAINT - NOV	519.46	
1842	KONE INC	KONE INC	346001	111834 AP	12/13/2024	4-001-5-33-262	N40131062 ELEVATOR MAINT - NOV	1,179.86	
							*** VENDOR		1842 TOTAL
									1,829.18
710	LIPPERT MECHANICAL	LIPPERT MECHANICAL SERVICE LLC	346005	111838 AP	12/13/2024	4-001-5-31-290	6887515 SVC CALLS CTHSE DAMPER	682.32	
710	LIPPERT MECHANICAL	LIPPERT MECHANICAL SERVICE LLC	346005	111838 AP	12/13/2024	4-001-5-31-312	6887515 SVC CALLS CTHSE DAMPER	830.61	
710	LIPPERT MECHANICAL	LIPPERT MECHANICAL SERVICE LLC	346005	111838 AP	12/13/2024	4-001-5-32-209	6887515 SVC CALLS CTHSE DAMPER	5,987.04	
710	LIPPERT MECHANICAL	LIPPERT MECHANICAL SERVICE LLC	346005	111838 AP	12/13/2024	4-001-5-32-391	6887515 SVC CALLS CTHSE DAMPER	1,534.47	
							*** VENDOR		710 TOTAL
									9,034.44
485	MASTER'S TOUCH	THE MASTER'S TOUCH LLC	346006	111839 AP	12/13/2024	4-001-5-01-308	LEAVENWORTH COUNTY TREASURER S	896.35	
485	MASTER'S TOUCH	THE MASTER'S TOUCH LLC	346006	111839 AP	12/13/2024	4-001-5-01-308	LEAVENWORTH COUNTY TREASURER S	1,174.45	
485	MASTER'S TOUCH	THE MASTER'S TOUCH LLC	346006	111839 AP	12/13/2024	4-001-5-03-237	LEAVENWORTH COUNTY TREASURER S	2,584.26	
485	MASTER'S TOUCH	THE MASTER'S TOUCH LLC	346006	111839 AP	12/13/2024	4-001-5-03-237	LEAVENWORTH COUNTY TREASURER S	5,006.11	
							*** VENDOR		485 TOTAL
									9,661.17
2419	MCKESSON MEDICAL SUR	MCKESSON MEDICAL SURGICAL	346007	111840 AP	12/13/2024	4-001-5-07-219	4227550 INMATE MEDICAL SUPPLIE	3.75	
2419	MCKESSON MEDICAL SUR	MCKESSON MEDICAL SURGICAL	346007	111840 AP	12/13/2024	4-001-5-07-219	4227550 INMATE MEDICAL SUPPLIE	209.16	
2419	MCKESSON MEDICAL SUR	MCKESSON MEDICAL SURGICAL	346007	111840 AP	12/13/2024	4-001-5-07-219	4227550 INMATE MEDICAL SUPPLIE	60.88	
2419	MCKESSON MEDICAL SUR	MCKESSON MEDICAL SURGICAL	346007	111840 AP	12/13/2024	4-001-5-07-219	4227550 INMATE MEDICAL SUPPLIE	91.48	
							*** VENDOR		2419 TOTAL
									365.27
896	MIDWEST INDUSTRIES	MIDWEST INDUSTRIES, INC	346008	111841 AP	12/13/2024	4-001-5-07-353	TACTICAL LIGHT MOUNT/SHIPPING	696.00	
896	MIDWEST INDUSTRIES	MIDWEST INDUSTRIES, INC	346008	111841 AP	12/13/2024	4-001-5-07-353	TACTICAL LIGHT MOUNT/SHIPPING	30.00	
							*** VENDOR		896 TOTAL
									726.00
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	346010	111843 AP	12/13/2024	4-001-5-02-304	OPL303_K CLERK/ELECTION COPIES	29.43	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	346010	111843 AP	12/13/2024	4-001-5-49-301	OPL303_K CLERK/ELECTION COPIES	34.48	
							*** VENDOR		2059 TOTAL
									63.91
3	OTHER COUNTY OFFICE	TOTAL RENAL LABORATORIES	346012	111845 AP	12/13/2024	4-001-5-07-219	INMATE MEDICAL BILLS	35.09	
3	OTHER COUNTY OFFICE	TOTAL RENAL LABORATORIES	346012	111845 AP	12/13/2024	4-001-5-07-219	INMATE MEDICAL BILLS	63.65	
3	OTHER COUNTY OFFICE	TOTAL RENAL LABORATORIES	346012	111845 AP	12/13/2024	4-001-5-07-219	INMATE MEDICAL BILLS	13.63	
3	OTHER COUNTY OFFICE	TOTAL RENAL LABORATORIES	346012	111845 AP	12/13/2024	4-001-5-07-219	INMATE MEDICAL BILLS	35.09	
							*** VENDOR		3 TOTAL
									147.46
535	PRECISE DUCT	GABRIEL WAYNE MENDEZ	346013	111846 AP	12/13/2024	4-001-5-07-208	CLEANED DRYVER VENTS IN JAIL	500.00	
1717	SEIFERT'S FLOORING	SEIFERT'S FLOORING	346015	111848 AP	12/13/2024	4-001-5-32-280	JC:4" BASE AND MASTIC CARPET	4,959.32	

warrants by vendor



START DATE: 12/07/2024 END DATE: 12/13/2024

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#						
42020	SMITH MICHAEL COMM	COMMISSIONER MIKE SMITH	346016	111849 AP	12/13/2024	4-001-5-01-205	KCA CONF WICHITA KS MILEAGE, P		302.17	
42020	SMITH MICHAEL COMM	COMMISSIONER MIKE SMITH	346016	111849 AP	12/13/2024	4-001-5-01-205	KCA CONF WICHITA KS MILEAGE, P		12.00	
42020	SMITH MICHAEL COMM	COMMISSIONER MIKE SMITH	346016	111849 AP	12/13/2024	4-001-5-01-205	KCA CONF WICHITA KS MILEAGE, P		9.39	
							*** VENDOR	42020 TOTAL		323.56
252	STANION WHOLESALE EL	STANION WHOLESALE ELECTRIC CO	346017	111850 AP	12/13/2024	4-001-5-07-359	27656 JAIL EXPENSE		870.07	
252	STANION WHOLESALE EL	STANION WHOLESALE ELECTRIC CO	346017	111850 AP	12/13/2024	4-001-5-07-359	27656 JAIL EXPENSE		94.50	
							*** VENDOR	252 TOTAL		964.57
226	STRYKER	STRYKER SALES CORPORATION	346018	111851 AP	12/13/2024	4-001-5-05-286	20016383 EMS1 20016383 LUCAS-F		1,779.00	
248	SUMMIT FOOD	ELIOR, INC	346019	111852 AP	12/13/2024	4-001-5-07-261	INMATE MEALS		6,033.61	
248	SUMMIT FOOD	ELIOR, INC	346019	111852 AP	12/13/2024	4-001-5-07-261	INMATE MEALS		5,909.99	
248	SUMMIT FOOD	ELIOR, INC	346019	111852 AP	12/13/2024	4-001-5-07-261	INMATE MEALS		5,791.94	
							*** VENDOR	248 TOTAL		17,735.54
4445	T MOBILE	T-MOBILE USA, INC	345938	111799 AP	12/09/2024	4-001-5-05-210	EMS WIRELESS SERVICES		446.67	
829	THOMSON REUTERS	THOMSON REUTERS - WEST	346022	111855 AP	12/13/2024	4-001-5-09-209	1005824053 OVERPAID \$10		10.00-	
829	THOMSON REUTERS	THOMSON REUTERS - WEST	346022	111855 AP	12/13/2024	4-001-5-19-301	100588228 DC-WESTS KSA 2024 PP		1,418.04	
							*** VENDOR	829 TOTAL		1,408.04
41	UNDERGROUN	UNDERGROUND VAULTS & STORAGE	346023	111856 AP	12/13/2024	4-001-5-19-214	100492 FILE RETRIEVAL -DIST CT		14.73	
2	WATER DEPT	WATER DEPT	345941	111802 AP	12/09/2024	4-001-5-05-215	WATER SVC EMS 9101		80.26	
276	WEX	WEX BANK	345942	353	12/09/2024	4-001-5-11-253	CO ATTY GAS TO 11.23		30.61	
276	WEX	WEX BANK	345942	353	12/09/2024	4-001-5-14-331	EMS FUEL TO NOV 23		6,039.53	
276	WEX	WEX BANK	345942	353	12/09/2024	4-001-5-14-332	SHERIFF/EOC FUEL TO NOV 23		5,133.30	
276	WEX	WEX BANK	345942	353	12/09/2024	4-001-5-14-332	SHERIFF/EOC FUEL TO NOV 23		90.49	
276	WEX	WEX BANK	345942	353	12/09/2024	4-001-5-14-333	BLDGS & GROUNDS FUEL TO 11.23		44.19	
276	WEX	WEX BANK	345942	353	12/09/2024	4-001-5-14-335	PLANNING FUEL TO 11.23		47.54	
276	WEX	WEX BANK	345942	353	12/09/2024	4-001-5-14-901	0496-00-668063-1 FUEL REBATE T		125.80-	
276	WEX	WEX BANK	345942	353	12/09/2024	4-001-5-14-901	0496-00-668063-1 FUEL REBATE T		106.08-	
							*** VENDOR	276 TOTAL		11,153.78
897	WHOLESALE &	WHOLESALE AND LIQUIDATION EXPE	346024	111857 AP	12/13/2024	4-001-5-07-359	LAUNDRY DETERGENT - JAIL		384.50	
2007	WIRENUTS	WIRENUTS	346025	111858 AP	12/13/2024	4-001-5-07-363	PAXTON KEYRING TOKENS		590.00	
100	WITNESS LIST									
							*** VENDOR	100 TOTAL		935.18
							TOTAL FUND 001			99,533.17
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	345981	111814 AP	12/13/2024	4-108-5-00-280	DECEMBER FEES HEALTH DEPT		1,200.00	
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	345981	111814 AP	12/13/2024	4-108-5-00-280	DECEMBER FEES HEALTH DEPT		300.00	
							*** VENDOR	22543 TOTAL		1,500.00
6055	FLEETHOSTER ACH	FLEETHOSTER	345944	355	12/09/2024	4-108-5-00-213	JANUARY CAMERAS		39.90	
243	GEOTAB	GEOTAB USA INC	345993	111826 AP	12/13/2024	4-108-5-00-213	LEAV01 NOVEMBER GEOLOCATING		37.74	
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	346002	111835 AP	12/13/2024	4-108-5-00-280	PRENATAL CLINICAL SERVICES NOV		1,800.00	
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	346002	111835 AP	12/13/2024	4-108-5-00-280	PRENATAL CLINICAL SERVICES NOV		1,800.00	
							*** VENDOR	1629 TOTAL		3,600.00
276	WEX	WEX BANK	345942	353	12/09/2024	4-108-5-00-304	HEALTH DEPT FUEL TO 11.23		23.84	
276	WEX	WEX BANK	345942	353	12/09/2024	4-108-5-00-610	HEALTH DEPT FUEL TO 11.23		102.48	
							*** VENDOR	276 TOTAL		126.32

warrants by vendor

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#					TOTAL FUND 108	5,303.96
133	SURDEX	SURDEX CORPORATION	346021	111854 AP	12/13/2024	4-115-5-00-422	500068-01-001 MARC 2024 ORTHOP	500.00	
								TOTAL FUND 115	500.00
6055	FLEETHOSTER ACH	FLEETHOSTER	345944	355	12/09/2024	4-126-5-00-221	JANUARY CAMERAS	20.00	
243	GEOTAB	GEOTAB USA INC	345993	111826 AP	12/13/2024	4-126-5-00-221	LEAV01 NOVEMBER GEOLOCATING	16.33	
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	345946	357	12/09/2024	4-126-5-00-225	NOVEMBER 15 SHREDDING	18.12	
								TOTAL FUND 126	54.45
7158	A-1 RENTAL	A-1 RENTAL	345970	111803 AP	12/13/2024	4-133-5-00-214	12-11 MONTHLY TOILET RENTAL	250.00	
7158	A-1 RENTAL	A-1 RENTAL	345970	111803 AP	12/13/2024	4-133-5-00-214	12-11 MONTHLY TOILET RENTAL	125.00	
								*** VENDOR 7158 TOTAL	375.00
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	345971	111804 AP	12/13/2024	4-133-5-00-215	12-31 4013-01993 PUB WORKS UNI	661.76	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	345971	111804 AP	12/13/2024	4-133-5-00-215	12-31 4013-01993 PUB WORKS UNI	451.76	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	345971	111804 AP	12/13/2024	4-133-5-00-215	12-31 4013-01993 PUB WORKS UNI	450.00	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	345971	111804 AP	12/13/2024	4-133-5-00-312	12-31 4013-01993 PUB WORKS UNI	249.95	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	345971	111804 AP	12/13/2024	4-133-5-00-312	12-31 4013-01993 PUB WORKS UNI	241.95	
								*** VENDOR 4120 TOTAL	1,155.42
4136	BRANDT FAB	BRANDT FABRICATING	345977	111810 AP	12/13/2024	4-133-5-00-360	12-46 BED SID FABRICATION 10-2	2,350.00	
778	COLEMAN IM	COLEMAN EQUIPMENT INC	345979	111812 AP	12/13/2024	4-133-5-00-364	12-32 STIHL CHAINSAW BAR/CHAIN	949.99	
2533	COMMERCIAL INDUSTRIA	COMMERCIAL INDUSTRIAL SUPPLY C	345980	111813 AP	12/13/2024	4-133-5-00-440	12-33 SVC ON WASTE OIL BURNING	215.27	
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	345947	358	12/09/2024	4-133-5-00-251	12-28 ELEC SVC NORTH SALT DOME	32.81	
290	FELDMANS	FELDMANS	345988	111821 AP	12/13/2024	4-133-5-00-364	12-34 30336 SAFETY BOOTS J WHI	165.00	
119	FINNEY & TURNIPSEED	FINNEY & TURNIPSEED TRANSPORTA	345989	111822 AP	12/13/2024	4-133-5-00-213	12-47 BR A49 ENG SVC-CONST INS	48,538.08	
119	FINNEY & TURNIPSEED	FINNEY & TURNIPSEED TRANSPORTA	345989	111822 AP	12/13/2024	4-133-5-00-213	12-48 HP36 CONST INSP	40,000.00	
								*** VENDOR 119 TOTAL	88,538.08
6055	FLEETHOSTER ACH	FLEETHOSTER	345944	355	12/09/2024	4-133-5-00-229	JANUARY CAMERAS	998.65	
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	345990	111823 AP	12/13/2024	4-133-5-00-360	12-35 016993 CUTTING EDGES, PL	3,216.80	
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	345990	111823 AP	12/13/2024	4-133-5-00-360	12-35 016993 CUTTING EDGES, PL	77.30	
								*** VENDOR 2588 TOTAL	3,294.10
774	G W VAN KEPPEL	G W VAN KEPPEL	345991	111824 AP	12/13/2024	4-133-5-00-360	12-36 BP0005100 GUARD, HANDLE	422.29	
243	GEOTAB	GEOTAB USA INC	345993	111826 AP	12/13/2024	4-133-5-00-229	LEAV01 NOVEMBER GEOLOCATING	1,229.01	
3621	HERITAGE-CRYSTAL CLE	HERITAGE-CRYSTAL CLEAN,LLC	345995	111828 AP	12/13/2024	4-133-5-00-310	12-37 74217 ANTIFREEZE	284.05	
145	HIMPEL HARDWARE	PARK ENTERPRISE	345996	111829 AP	12/13/2024	4-133-5-00-363	12-43 817 TREATED LUMBER	5,816.20	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	345997	111830 AP	12/13/2024	4-133-5-00-303	12-44 218331 ROAD SEAL	18,125.53	
191	HOME DEPOT	HOME DEPOT USA	345998	111831 AP	12/13/2024	4-133-5-00-327	12-38 1111680 HANDLE CHAINSAW	339.00	
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	346000	111833 AP	12/13/2024	4-133-5-00-364	12-39 SAFETY BOOTS - G HEIM	165.00	
48	MIDWEST MACHINERY	MIDWEST MACHINERY & SUPPLY CO	346009	111842 AP	12/13/2024	4-133-5-00-326	12-45 GUARDRAIL SUPPLIES, POST	29,803.94	
1123	POMPMIDWEST EFT	POMP'S TIRE SERVICE INC	346033	360	12/13/2024	4-133-5-00-309	12-41 1960724 TIRES LESS CREDI	1,538.10	
1123	POMPMIDWEST EFT	POMP'S TIRE SERVICE INC	346033	360	12/13/2024	4-133-5-00-309	12-41 1960724 TIRES LESS CREDI	5,780.00	
1123	POMPMIDWEST EFT	POMP'S TIRE SERVICE INC	346033	360	12/13/2024	4-133-5-00-309	12-41 1960724 TIRES LESS CREDI	5,780.00	
1123	POMPMIDWEST EFT	POMP'S TIRE SERVICE INC	346033	360	12/13/2024	4-133-5-00-309	12-41 1960724 TIRES LESS CREDI	4,540.00	
								*** VENDOR 1123 TOTAL	6,078.10
1819	VLP	VICTOR L PHILLIPS CO	345940	111801 AP	12/09/2024	4-133-5-00-360	12-30 62824 PALADIN AUGER DRIV	3,618.25	
276	WEX	WEX BANK	345942	353	12/09/2024	4-133-5-00-304	12-8 ROAD & BRIDGE FUEL TO 11.	105.76	
								TOTAL FUND 133	164,061.45
28526	GUIDANCE C	THE GUIDANCE CENTER (TRAINING	345994	111827 AP	12/13/2024	4-135-5-00-201	NOV JAIL LIAISON	8,773.24	
								TOTAL FUND 135	8,773.24
6055	FLEETHOSTER ACH	FLEETHOSTER	345944	355	12/09/2024	4-136-5-00-221	JANUARY CAMERAS	40.00	

TYPES OF CHECKS SELECTED: \* ALL TYPES

				P.O.NUMBER	CHECK#						
243	GEOTAB	GEOTAB USA INC	345993	111826 AP	12/13/2024	4-136-5-00-221	LEAV01 NOVEMBER GEOLOCATING		32.66		
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	345946	357	12/09/2024	4-136-5-00-203	NOVEMBER 15 SHREDDING		6.04		
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	345946	357	12/09/2024	4-136-5-00-223	NOVEMBER 15 SHREDDING		6.05		
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	345946	357	12/09/2024	4-136-5-00-243	NOVEMBER 15 SHREDDING		6.04		
								*** VENDOR	8416 TOTAL		18.13
113	SUMNERONE INC	SUMNERONE INC	346020	111853 AP	12/13/2024	4-136-5-00-223	50COL COPIES		28.14		
113	SUMNERONE INC	SUMNERONE INC	346020	111853 AP	12/13/2024	4-136-5-00-243	50COL COPIES		28.15		
113	SUMNERONE INC	SUMNERONE INC	346020	111853 AP	12/13/2024	4-136-5-00-243	50COL COPIES		28.14		
								*** VENDOR	113 TOTAL		84.43
								TOTAL FUND 136			175.22
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4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	345971	111804 AP	12/13/2024	4-137-5-00-203	12-4 4013-01993 LOCAL SVC UNIF		119.52		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	345971	111804 AP	12/13/2024	4-137-5-00-203	12-4 4013-01993 LOCAL SVC UNIF		97.52		
								*** VENDOR	4120 TOTAL		217.04
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	345990	111823 AP	12/13/2024	4-137-5-00-320	12-5 016993 PLUGS		77.30		
1780	LEXECO	LEXECO	346004	111837 AP	12/13/2024	4-137-5-00-312	12-7 CLEAN ROCK		75,000.00		
781	NEW FRONTIER	NEW FRONTIER MATERIALS LLC	346011	111844 AP	12/13/2024	4-137-5-00-325	12-8 166713 TRAP ROCK		45,258.73		
								TOTAL FUND 137			120,553.07
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6055	FLEETHOSTER ACH	FLEETHOSTER	345944	355	12/09/2024	4-145-5-00-230	JANUARY CAMERAS		678.70		
243	GEOTAB	GEOTAB USA INC	345993	111826 AP	12/13/2024	4-145-5-00-230	LEAV01 NOVEMBER GEOLOCATING		522.56		
276	WEX	WEX BANK	345942	353	12/09/2024	4-145-5-00-304	COA FUEL TO NOV 23		3,594.95		
								TOTAL FUND 145			4,796.21
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6055	FLEETHOSTER ACH	FLEETHOSTER	345944	355	12/09/2024	4-155-5-00-403	JANUARY CAMERAS		300.00		
243	GEOTAB	GEOTAB USA INC	345993	111826 AP	12/13/2024	4-155-5-00-403	LEAV01 NOVEMBER GEOLOCATING		288.75		
								TOTAL FUND 155			588.75
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6055	FLEETHOSTER ACH	FLEETHOSTER	345944	355	12/09/2024	4-160-5-00-215	JANUARY CAMERAS		119.80		
243	GEOTAB	GEOTAB USA INC	345993	111826 AP	12/13/2024	4-160-5-00-215	LEAV01 NOVEMBER GEOLOCATING		97.98		
4344	HAMMS ACH	BANK OF AMERICA	345943	354	12/09/2024	4-160-5-00-204	100640 NOV LANDFILL/SINGLE STR		71,871.01		
4344	HAMMS ACH	BANK OF AMERICA	345943	354	12/09/2024	4-160-5-00-204	100640 NOV LANDFILL/SINGLE STR		10,918.60		
4344	HAMMS ACH	BANK OF AMERICA	345943	354	12/09/2024	4-160-5-00-204	100640 NOV LANDFILL/SINGLE STR		102.39		
4344	HAMMS ACH	BANK OF AMERICA	345943	354	12/09/2024	4-160-5-00-204	100640 NOV LANDFILL/SINGLE STR		88.22		
								*** VENDOR	4344 TOTAL		82,980.22
9271	LANSING CI	CITY OF LANSING	346003	111836 AP	12/13/2024	4-160-5-00-210	SEWER SERVICE SOLID WASTE		34.80		
								TOTAL FUND 160			83,232.80
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586	EBERT CONTRUCTION	EBERT CONSTRUCTION CO, INC	345930	10282 AP	12/09/2024	4-172-5-00-302	ARPA270 3.8 BR HP-36 TO 11.30.		193,463.34		
								TOTAL FUND 172			193,463.34
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1737	AT&T-CAROL STREAM IL	AT&T	345935	111796 AP	12/09/2024	4-174-5-00-210	KDOT SITE BONNER		1,916.00		
1737	AT&T-CAROL STREAM IL	AT&T	345935	111796 AP	12/09/2024	4-174-5-00-210	KDOT SITE BONNER		437.76		
								*** VENDOR	1737 TOTAL		2,353.76
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	345947	358	12/09/2024	4-174-5-00-210	ELEC SVC 3 TOWERS		452.24		
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	345947	358	12/09/2024	4-174-5-00-210	ELEC SVC 3 TOWERS		335.25		
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	345947	358	12/09/2024	4-174-5-00-210	ELEC SVC 3 TOWERS		254.71		
								*** VENDOR	8686 TOTAL		1,042.20
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	345948	359	12/09/2024	4-174-5-00-210	510614745 2007004 82 GAS TRANS		60.44		
1613	TOTAL RESPONSE	POWERPHONE	345939	111800 AP	12/09/2024	4-174-5-00-202	SOFTWARE RENEAL,SITE LICENSED		5,710.00		
1613	TOTAL RESPONSE	POWERPHONE	345939	111800 AP	12/09/2024	4-174-5-00-202	SOFTWARE RENEAL,SITE LICENSED		4,179.00		
								*** VENDOR	1613 TOTAL		9,889.00

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#					TOTAL FUND 174	13,345.40
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	345936	111797 AP	12/09/2024	4-210-5-00-2	08-LVPWD01 LOCATES	1.20	
								TOTAL FUND 210	1.20
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	345936	111797 AP	12/09/2024	4-212-5-00-2	08-LVPWD01 LOCATES	1.20	
								TOTAL FUND 212	1.20
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	346034	361	12/13/2024	4-218-5-00-2	ELEC SVC SD #5	123.05	
								TOTAL FUND 218	123.05
451	AETNA	AETNA LIFE INSURANCE COMPANY	345974	111807 AP	12/13/2024	4-510-2-00-939	108798268 DEC HEALTH/VISION PR	408,087.25	
451	AETNA	AETNA LIFE INSURANCE COMPANY	345974	111807 AP	12/13/2024	4-510-2-00-939	108798268 DEC HEALTH/VISION PR	10,550.98	
451	AETNA	AETNA LIFE INSURANCE COMPANY	345974	111807 AP	12/13/2024	4-510-2-00-944	108798268 DEC HEALTH/VISION PR	187.64	
451	AETNA	AETNA LIFE INSURANCE COMPANY	345974	111807 AP	12/13/2024	4-510-2-00-944	108798268 DEC HEALTH/VISION PR	2,613.24	
								*** VENDOR 451 TOTAL	421,439.11
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	345982	111815 AP	12/13/2024	4-510-2-00-942	51269 DECEMBER PREMIUMS	19,580.26	
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	345982	111815 AP	12/13/2024	4-510-2-00-942	51269 DECEMBER PREMIUMS	27.20	
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	345982	111815 AP	12/13/2024	4-510-2-00-942	51269 DECEMBER PREMIUMS	2,049.00	
								*** VENDOR 1504 TOTAL	21,656.46
1485	RELIANCE STANDARD	RELIANCE STANDARD	346014	111847 AP	12/13/2024	4-510-2-00-962	GL144512 ER & VOLUNTARY DECEMB	1,580.50	
1485	RELIANCE STANDARD	RELIANCE STANDARD	346014	111847 AP	12/13/2024	4-510-2-00-965	GL144512 ER & VOLUNTARY DECEMB	3,257.02	
								*** VENDOR 1485 TOTAL	4,837.52
								TOTAL FUND 510	447,933.09
								TOTAL ALL CHECKS	1,142,439.60

TYPES OF CHECKS SELECTED: \* ALL TYPES

FUND SUMMARY

001	GENERAL	99,533.17
108	COUNTY HEALTH	5,303.96
115	EQUIPMENT RESERVE	500.00
126	COMM CORR ADULT	54.45
133	ROAD & BRIDGE	164,061.45
135	COMM CORR OPIOID	8,773.24
136	COMM CORR JUVENILE	175.22
137	LOCAL SERVICE ROAD & BRIDGE	120,553.07
145	COUNCIL ON AGING	4,796.21
155	LSR CAPITAL EQUIP RESERVE	588.75
160	SOLID WASTE MANAGEMENT	83,232.80
172	AMERICAN RECOVERY PLAN	193,463.34
174	911	13,345.40
210	SEWER DISTRICT 1: HIGH CREST	1.20
212	SEWER DISTRICT 2: TIMBERLAKES	1.20
218	SEWER DIST #5	123.05
510	PAYROLL CLEARING	447,933.09
	TOTAL ALL FUNDS	1,142,439.60

**Agenda for 12/18/2024**  
**Checks 12/07-12/13**

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**Amended  
Certificate  
For Calendar Year 2024**

To the Clerk of Leavenworth County, State of Kansas  
We, the undersigned, duly elected, qualified, and acting officers of  
Leavenworth County  
certify that: (1) the hearing mentioned in the attached publication was held;(2) after the Budget Hearing this Budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

		2024 Amended Budget			
Table of Contents:		Page No.	Amount of 2023 Tax that was Levied	Adopted 2024 Expenditures	Proposed Amended 2024 Expenditures
<b>Fund</b>	<b>K.S.A.</b>				
Employee Benefit	12-16.102	2	591,391	9,537,000	10,937,000
Juvenile Detention	38-513	3	360,363	436,396	516,802
911 Tax		4		541,000	699,000
Solid Waste	65-3410	5		2,354,472	2,429,472
Totals		xxxxxxxxx	951,754	12,868,868	14,582,274
Summary of Amendments		6			

Attested date: \_\_\_\_\_

\_\_\_\_\_  
County Clerk

Assisted by: \_\_\_\_\_

Address: \_\_\_\_\_

Email: \_\_\_\_\_

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\_\_\_\_\_

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Governing Body

CPA Summary
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Leavenworth County

2024

Adopted Budget

Juvenile Detention	2024 Adopted Budget	2024 Proposed Budget
Unencumbered Cash Balance January 1	39,261	120,000
Receipts:		
Ad Valorem Tax	360,363	360,363
Delinquent Tax		
Motor Vehicle Tax	34,640	34,640
Recreational Vehicle Tax	598	598
16/20M Vehicle Tax	337	337
Commercial Vehicle Tax	933	933
Watercraft Tax	264	264
Interest on Idle Funds		
<b>Total Receipts</b>	<b>397,135</b>	<b>397,135</b>
<b>Resources Available:</b>	<b>436,396</b>	<b>517,135</b>
Expenditures:		
Salaries	159,178	187,000
Contractual	169,416	222,000
Commodities	53,000	53,000
Transfer To Employee Benefits	54,802	54,802
<b>Total Expenditures</b>	<b>436,396</b>	<b>516,802</b>
Unencumbered Cash Balance December 31	0	333

CPA Summary





Leavenworth County

2024

Adopted Budget

Solid Waste	2024 Adopted Budget	2024 Proposed Budget
Unencumbered Cash Balance January 1	237,811	237,811
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Program Income	2,100,000	2,200,000
Recycle Materials	20,000	20,000
Interest on Idle Funds		
<b>Total Receipts</b>	<b>2,120,000</b>	<b>2,220,000</b>
<b>Resources Available:</b>	<b>2,357,811</b>	<b>2,457,811</b>
Expenditures:		
Salaries	540,000	540,000
Contractuals	1,240,000	1,315,000
Commodities	43,000	43,000
Capital Outlay	29,000	29,000
Transfer to Employee Benefits	192,472	192,472
Transfer to Capital Improvement	200,000	200,000
Transfer to Equipment Reserve	110,000	110,000
<b>Total Expenditures</b>	<b>2,354,472</b>	<b>2,429,472</b>
Unencumbered Cash Balance December 31	3,339	28,339

CPA Summary
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**Notice of Budget Hearing for Amending the  
2024 Budget**

The governing body of  
**Leavenworth County**

will meet on the day of December 18, 2024 at 9:00 AM at Leavenworth County Courthouse, Commission Meeting room for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at Leavenworth County Clerk's Office, 300 Walnut, Leavenworth and will be available at this hearing.

**Summary of Amendments**

Fund	2024 Adopted Budget			2024 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
Employee Benefit	0.555	591,391	9,537,000	10,937,000
Juvenile Detention	0.338	360,363	436,396	516,802
911 Tax			541,000	699,000
Solid Waste			2,354,472	2,429,472
			0	0
			0	0

Leavenworth County  
Official Title: Leavenworth County

**Notice of Budget Hearing for Amending the  
 2024 Budget**

The governing body of  
**Leavenworth County**

will meet on the day of December 18, 2024 at 9:00 AM at Leavenworth County Courthouse, Commission Meeting room for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at Leavenworth County Clerk's Office, 300 Walnut, Leavenworth and will be available at this hearing.

**Summary of Amendments**

<b>Fund</b>	2024 Adopted Budget			2024 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
Employee Benefit	0.555	591,391	9,537,000	10,937,000
Juvenile Detention	0.338	360,363	436,396	516,802
911 Tax			541,000	699,000
Solid Waste			2,354,472	2,429,472
			0	0
			0	0

Leavenworth County  
 Official Title: Leavenworth County

**Amended  
Certificate  
For Calendar Year 2024**

To the Clerk of Leavenworth County, State of Kansas  
We, the undersigned, duly elected, qualified, and acting officers of  
Leavenworth County  
certify that: (1) the hearing mentioned in the attached publication was held;(2) after the Budget Hearing this Budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

		2024 Amended Budget			
Table of Contents:		Page No.	Amount of 2023 Tax that was Levied	Adopted 2024 Expenditures	Proposed Amended 2024 Expenditures
<b>Fund</b>	<b>K.S.A.</b>				
Sewer District 1		2		54,331	60,000
Sewer District 5		3		19,474	22,000
<b>Totals</b>		xxxxxxxxxx	0	73,805	82,000
Summary of Amendments		4			

Attested date: \_\_\_\_\_

\_\_\_\_\_  
County Clerk

Assisted by: \_\_\_\_\_

Address: \_\_\_\_\_

Email: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
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Governing Body

CPA Summary
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Leavenworth County

2024

Adopted Budget

Sewer District 1	2024 Adopted Budget	2024 Proposed Budget
Unencumbered Cash Balance January 1	160,074	160,074
Receipts:		
Ad Valorem Tax	0	
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Special Assessments	54,331	54,331
Interest on Idle Funds		
<b>Total Receipts</b>	<b>54,331</b>	<b>54,331</b>
<b>Resources Available:</b>	<b>214,405</b>	<b>214,405</b>
Expenditures:		
Contractuals	35,900	41,569
Commodities	2,975	2,975
Transfer Out	15,456	15,456
<b>Total Expenditures</b>	<b>54,331</b>	<b>60,000</b>
Unencumbered Cash Balance December 31	160,074	154,405

CPA Summary
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Leavenworth County

2024

Adopted Budget

Sewer District 5	2024 Adopted Budget	2024 Proposed Budget
Unencumbered Cash Balance January 1	120,857	120,857
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Special Assessments	17,424	17,424
Interest on Idle Funds		
<b>Total Receipts</b>	<b>17,424</b>	<b>17,424</b>
<b>Resources Available:</b>	<b>138,281</b>	<b>138,281</b>
Expenditures:		
Contractual	7,250	9,776
Commodities	3,600	3,600
Transfer Out	8,624	8,624
<b>Total Expenditures</b>	<b>19,474</b>	<b>22,000</b>
Unencumbered Cash Balance December 31	118,807	116,281

CPA Summary

**Notice of Budget Hearing for Amending the  
2024 Budget**

The governing body of  
**Leavenworth County**

will meet on the day of December 18, 2024 at 9:00 A.M at Leavenworth County Courthouse, Commission Meeting Room for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at Leavenworth County Clerk's Office. 300 Walnut, Leavenworth and will be available at this hearing.

**Summary of Amendments**

Fund	2024 Adopted Budget			2024 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
Sewer District 1			54,331	60,000
Sewer District 5			19,474	22,000
			0	0
			0	0
			0	0
			0	0

Leavenworth County

Official Title: Leavenworth County Special Other Funds



BOARD ORDER 2024 - 10

**AN ORDER OF THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF LEAVENWORTH, KANSAS, TRANSFERRING FUNDS FROM THE ROAD & BRIDGE FUND OF THE COUNTY TO THE CAPITAL ROAD FUND.**

Now, on this 18<sup>th</sup> day of December 2024 the Board of County Commissioners of Leavenworth County, Kansas adopts the following Board Order:

That the Clerk of Leavenworth County, Kansas is hereby directed to cause the transfer of the sum of **One Million Dollars and no/100 (\$1,000,000.00)** from the Road & Bridge Fund to the Capital Roads.

Transfer Out: Road & Bridge (D) 4-133-5-00-5  
(C) 4-133-1-00-001

Transfer To: Capital Road Fund (C) 4-220-4-00-901  
(D) 4-220-1-00-001

Dated this 18<sup>th</sup> day of December 2024.

Board of County Commissioners  
Of Leavenworth County, Kansas

\_\_\_\_\_  
Jeff Culbertson, Chairman

\_\_\_\_\_  
Mike Smith, Member

\_\_\_\_\_  
Vicky Kaaz, Member

\_\_\_\_\_  
Doug Smith, Member

\_\_\_\_\_  
Mike Stieben, Member

ATTEST:

\_\_\_\_\_  
Janet Klasinski, Leavenworth County Clerk

BOARD ORDER 2024 - 11

**AN ORDER OF THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF LEAVENWORTH, KANSAS, TRANSFERRING FUNDS FROM THE LOCAL SERVICE ROAD & BRIDGE FUND OF THE COUNTY TO THE CAPITAL ROAD FUND.**

Now, on this 18<sup>th</sup> day of December 2024 the Board of County Commissioners of Leavenworth County, Kansas adopts the following Board Order:

That the Clerk of Leavenworth County, Kansas is hereby directed to cause the transfer of the sum of **Four Hundred Thousand and no/100 (\$400,000.00)** from the Local Service Road & Bridge to the Capital Road Fund

Transfer Out: Local Service Road & Bridge (D) 4-137-5-00-503  
(C) 4-137-1-00-001

Transfer To: Capital Road Fund (C) 4-220-4-00-901  
(D) 4-220-1-00-001

Dated this 18<sup>th</sup> day of December 2024.

Board of County Commissioners  
Of Leavenworth County, Kansas

\_\_\_\_\_  
Jeff Culbertson, Chairman

\_\_\_\_\_  
Doug Smith, Member

\_\_\_\_\_  
Vicki Kaaz, Member

\_\_\_\_\_  
Mike Smith, Member

\_\_\_\_\_  
Mike Stieben, Member

ATTEST:

\_\_\_\_\_  
Janet Klasinski, Leavenworth County Clerk

# Leavenworth County Request for Board Action

**Date:** December 12, 2024

**To:** Board of County Commissioners

**From:** Misty Brown, County Counselor

**Department Head Approval:**

**Additional Reviews as needed:**

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

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**Action Requested:** Consideration of two options for the provision of fire protection services in Fire District No. 1.

**Recommendation:** Provide direction to staff as to which option the County wishes to pursue in regard to providing fire protection services for Fire District No. 1 for 2025.

**Analysis:** In accordance with K.S.A. 19-3601, the County shall be the governing body of Fire District No. 1 on January 1, 2025 and needs to arrive at a new arrangement for the provision of fire protection services within the of boundaries of Fire District No. 1 after December 31, 2024. To that end, County staff met with representatives of Lansing, Delaware Township and High Prairie Township to discuss the provision of fire protection services in their respective jurisdictions in 2025. It appears that there are two options available to the County, as the governing body of Fire District No. 1.

**Option 1.** The County may contract with each entity to arrange for the provision of fire protection services within their own jurisdiction.

- Lansing has advised that it is willing and able to provide fire protection services within Lansing.
- Delaware Township has advised that it has entered into a contract with Lansing to provide fire protection services in Delaware Township and is amenable to this approach.
- High Prairie Township has advised that it prefers to provide its own fire protection services within its jurisdiction and can do so more effectively and at a lower cost than contracting with Lansing.
- The parties have all negotiated the framework of a draft agreement with the County where the entities either provide their own or arrange for the provision of fire protection services with the cost of these services to be borne by the individual entities.

**Option 2.** The County may contract with Lansing to provide fire protection services to the entirety of Fire District No. 1.

- Lansing has advised that it is willing and able to provide fire protection services to the entire Fire District.

- Delaware Township has entered into a contract with Lansing to provide fire protection services in Delaware Township and is amenable to this approach.
- High Prairie Township prefers to provide its own fire protection services within its jurisdiction.
- The County has negotiated the framework of a draft agreement with Lansing to provide fire protection services to the entire Fire District.
- A draft funding agreement has been presented to both Delaware and High Prairie Township wherein the townships would fund the provision of fire protection services by Lansing within their respective jurisdictions and allow some use of the townships fire protection equipment and stations.
- If there is no funding agreement between the County and the townships, the County will need to take other measures to secure funding for fire protection services as there was no mill levy for 2025.

**Alternatives:** 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:** Incidental publication costs

**Additional Attachments:**

Response Times

#### Alexandria Township Fire

- Volunteer
  - Average time from call to unit on scene 23 minutes, 21 seconds

#### Stranger Township

- Volunteer
  - Average time from call to unit on scene 20 minutes, 50 seconds

#### Tonganoxie Township

- Paid Chief, volunteer
  - Average time from call to unit on scene 20 minutes, 40 seconds

#### Easton Township

- Volunteer
  - Average time from call to unit on scene 20 minutes, 36 seconds

#### Kickapoo Township

- Volunteer
  - Average time from call to unit on scene 18 minutes, 55 seconds

#### Fire District #2

- 3 paid with a volunteer officer, fill with volunteer
  - Average time from call to unit on scene 17 minutes, 31 seconds

#### Fairmount Township

- 24x7 coverage with 3 fulltime on duty, 1 part time and fulltime Chief, fill with volunteer
  - Average time from call to unit on scene 11 minutes, 09 seconds

#### Fire District #1

- 24x7 coverage with 3 fulltime on duty, 1 part time and fulltime Chief, fill with volunteer
  - Average time from call to unit on scene 12 minutes, 16 seconds

#### Tonganoxie City

- 24x7 Coverage with 2 staff and a paid chief, filled with volunteer or on call paid
  - Average time from call to unit on scene 9 minutes, 18 seconds

High Prairie is proposing one fulltime chief and 5 volunteers

Lansing has 9 full time fire fighters, 2 part time fire fighters and 5 volunteers in place. They plan to expand to 12 fulltime fire fighters in the next year.