

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

Leavenworth County
Board of County Commissioners

Regular Meeting Agenda
300 Walnut Street, Suite 225
Leavenworth, KS 66048
December 8, 2021
9:00 a.m.

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

Anyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 AM the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow up if needed prior to the meeting.
- V. ADMINISTRATIVE BUSINESS:
 - a) KAC voting delegate for special election on January 5, 2022
- 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 1, 2021
- b) Approval of the schedule for the week December 13, 2021
- c) Approval of the check register
- d) Approve and sign the OCB's
- e) Approve lease documents for previously approved mowing tractor

VII. FORMAL BOARD ACTION:

- a) Consider a motion to approve Resolution 2021-56 authorizing the offering for sale of general sales tax refunding bonds of Leavenworth County.
- b) Consider a motion 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.
- b) Consider a motion to allow exemption to County policy governing 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.
- c) Consider a motion to allow exemption to County policy governing personnel line item expenditures and allow a recruitment stipend in the amount of \$16,500.00.
- d) Consider a motion to approve the annual agreement to treat noxious weeds on state highway rights-of-way in Leavenworth County.
- e) Consider a motion to approve the construction contract for the HP-19 bridge replacement project.

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

IX. ADDITIONAL PUBLIC COMMENT IF NEEDED

X. ADJOURNMENT

**10:00 a.m. WORK SESSION TO DISCUSS COUNTY
COMMISSION REDISTRICTING**

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, December 6, 2021

Tuesday, December 7, 2021

Wednesday, December 8, 2021

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

Thursday, December 9, 2021

12:00 p.m. LCDC meeting via Zoom

Friday, December 10, 2021

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

CERTIFICATION OF VOTING DELEGATE

**Kansas Association of Counties Special Election
Wednesday, January 5, 2022, 2:00PM to 3:00PM
* This will be a Virtual Vote Only ***

Purpose:

The Bylaws of the Kansas Association of Counties provide that the county voting delegate be selected and certified in the following manner:

"Each member county shall be allowed one vote, which shall be cast by a chosen delegate designated for the county. Any county elected or appointed official may be selected as the county's voting delegate. The member county shall also appoint two alternates, specifying the order of such alternates, should the voting delegate be unavailable to attend the meeting. Delegates and alternates shall be certified to the KAC at least seven days before the meeting."

Please complete this form including email addresses for each voting delegate, and return by email at your earliest convenience to:

oliva@kansascounties.org

If you have any questions please contact:

Betty Oliva
oliva@kansascounties.org
785.272.2585

For voting delegates to be certified, your response (and/or any changes or alterations to this form) must be received no later than C.O.B. Thursday, December 16, 2021.

Date: _____, 2021

I, _____, County Clerk of

_____ County do hereby certify that the following officers have been designated

as the voting delegate and alternates for the KAC special election held on Wednesday, January 5, 2022 at

2:00PM to 3:00PM.

Delegate _____

Position _____

Email: _____

1st Alternate _____

Position _____

Email: _____

2nd Alternate _____

Position _____

Email: _____

SAMPLE BALLOT

Kansas Association of Counties Special Election Wednesday, January 5, 2022, 2:00PM to 3:00PM * This will be a Virtual Vote Only *

QUESTION ONE:

Shall the Kansas County Human Resource Association be admitted to the Kansas Association of Counties as an affiliate member, consistent with Article V of the Kansas Association of Counties bylaws, as amended October 19, 2021?

If this question is approved, the Kansas County Human Resource Association will be admitted to the KAC as an affiliate member and will pay the affiliate dues, as set forth by the Kansas Association of Counties on an annual basis. The Kansas County Human Resource Association will be granted a voting member on the Kansas Association of Counties Governing Board.

*****December 1, 2021 *****

The Board of County Commissioners met in a regular session on Wednesday, December 1, 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; Amy Allison, Planning and Zoning Deputy Director; Krystal Voth, Planning and Zoning Director; John Richmeier, Leavenworth Times

Residents: AW Himpel, Casey Worrall, Joe Herring, Matt Groves, Raymond and Lisa Reynolds, Kiann Caprice

PUBLIC COMMENT:

Joe Herring, Casey Worrall, Kiann Caprice and Raymond Reynolds commented on agenda items.

ADMINISTRATIVE BUSINESS:

Mark Loughry reminded the Board of the ribbon-cutting ceremony for the Eisenhower Road project this afternoon at 1:00 p.m.

Mr. Loughry reported the Health Department will be making changes to the weekly information they send out regarding COVID-19.

Commissioner Kaaz requested to remove the check registry from the consent agenda.

A motion was made by Commissioner Kaaz and seconded by Commissioner Mike Smith to remove the check registry from the consent agenda.

Motion passed, 5-0.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith to approve the check registry.

Motion passed, 4-0. Commissioner Kaaz abstained.

Amy Allison presented Resolution 2021-52, a special use permit for a contractor's yard for Forever Fencing.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Kaaz to deny Resolution 2021-52.

Motion failed, 1-3 Commissioner Doug Smith voting yes, Commissioner Culbertson abstained.

A motion was made by Commissioner Stieben and seconded by Commissioner Mike Smith to table until December 22, 2021.

Motion passed, 4-1 Commissioner Doug Smith voting nay.

Ms. Allison presented Resolution 2021-53, a special use permit for CW Lawns.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith to approve Resolution 2021-53, a special use permit for CW Lawns.

Motion passed, 5-0.

Ms. Allison presented Resolution 2021-54, a rezone request from RR-5 to RR-2.5 located on 246th St.

***A motion was made by Commissioner Stieben and seconded by Commissioner Doug Smith to approve Resolution 2021-54 for a rezone request from RR-5 to RR-2.5 located on 246th Street.
Motion passed, 5-0.***

Ms. Allison presented Resolution 2021-55, a rezone request from B-2 to B-3 located 17800 State Ave.

***A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to approve Resolution 2021-55 a rezone from B-2 to B-3 at 17800 State Ave.
Motion passed, 5-0.***

Commissioner Mike Smith announced the Lansing Mayor's Christmas Tree Lighting will be Sunday at 6:00 p.m. at the Lansing Middle School.

Commissioner Doug Smith attended the Fairmount Township meeting.

Commissioner Stieben attended the swearing in of the new Lansing School Board members.

***A motion was made by Commissioner Kaaz and seconded by Commissioner Doug Smith to adjourn.
Motion passed, 5-0.***

The Board adjourned at 9:50 a.m.

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

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

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

START DATE: 11/25/2021 END DATE: 12/02/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
438	ADVENTHEALTH	ADVENTHEALTH SHAWNEE MISSION	323992	95515 AP	11/30/2021	1-001-5-14-321	EVIDENCE COLLECTION	725.00	
2395	CMH PROFESSIONAL GRO	CMH PROFESSIONAL GROUP	323993	95516 AP	11/30/2021	1-001-5-14-321	EVIDENCE COLLECTION	725.00	
2395	CMH PROFESSIONAL GRO	CMH PROFESSIONAL GROUP	323993	95516 AP	11/30/2021	1-001-5-14-321	EVIDENCE COLLECTION	725.00	
							*** VENDOR	2395 TOTAL	1,450.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-001-5-05-215	WASTE MANAGEMENT	94.43	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-001-5-05-215	TONGANOXIE WATER EMS 9102	88.61	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-001-5-05-215	FREESTATE ELEC SVC EMS 9102	310.89	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-05-216	EMS FIELD SUPPLY, BLDG,MED QUI	459.13	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-001-5-05-280	11-15 MIDWEST MOBILE RADIO	210.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-001-5-05-280	11-15 MIDWEST MOBILE RADIO	192.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-05-282	EMS FIELD SUPPLY, BLDG,MED QUI	346.01	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-05-286	EMS FIELD SUPPLY, BLDG,MED QUI	230.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-05-301	EMS FIELD SUPPLY, BLDG,MED QUI	934.26	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-05-306	EMS VEH/BLDG MAINT, FIELD SUPPL	443.79	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-05-306	EMS VEH/BLDG MAINT, FIELD SUPPL	9.88	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-05-306	EMS VEH/BLDG MAINT, FIELD SUPPL	32.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-05-350	EMS VEH/BLDG MAINT, FIELD SUPPL	41.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-05-381	EMS VEH/BLDG MAINT, FIELD SUPPL	373.03	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-05-381	EMS FIELD SUPPLY, BLDG,MED QUI	19,719.03	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-05-383	EMS VEH/BLDG MAINT, FIELD SUPPL	216.36	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-05-383	EMS VEH/BLDG MAINT, FIELD SUPPL	38.34	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-05-383	EMS FIELD SUPPLY, BLDG,MED QUI	548.76	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-06-301	PLANNING- OFFICE SUPPLIES	338.45	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-07-202	LVSO TNG, AMMO, TVL, UNIFORM, SHF	250.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-07-202	LVSO TNG, AMMO, TVL, UNIFORM, SHF	230.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-07-202	LVSO TNG, AMMO, TVL, UNIFORM, SHF	40.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-07-203	LVSO TNG, AMMO, TVL, UNIFORM, SHF	87.13	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-07-203	GOBLIN PATROL, NFPA 2022 MEMBER	175.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-07-208	WASTE MGMT SHF DUMPSTER	361.63	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-001-5-07-208	11-15 MIDWEST MOBILE RADIO	700.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-001-5-07-208	11-15 MIDWEST MOBILE RADIO	175.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-001-5-07-208	11-15 MIDWEST MOBILE RADIO	230.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-001-5-07-208	11-15 MIDWEST MOBILE RADIO	535.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-001-5-07-208	FIRST ADVANTAGE BACKGROUND CHE	53.70	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-07-210	AT&T - SHF 287250470837	46.23	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-001-5-07-210	AT&T SHF	220.79	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-001-5-07-210	AT&T MONTHLY WIRELESS	4,313.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-001-5-07-210	AT&T MONTHLY SVC SO	90.22	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-07-211	LVSO TNG, AMMO, TVL, UNIFORM, SHF	1,030.05	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-07-211	LVSO TNG, AMMO, TVL, UNIFORM, SHF	487.20	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-001-5-07-216	TIME WARNER -INTERNET FOR EOC	74.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-07-219	LVSO TNG, AMMO, TVL, UNIFORM, SHF	444.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-001-5-07-223	FREESTATE ELEC SVC	383.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-07-251	LVSO INVESTIGA, OFFICE, JAIL, UNI	170.50	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-07-251	LVSO TNG, AMMO, TVL, UNIFORM, SHF	15.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-07-301	LVSO INVESTIGA, OFFICE, JAIL, UNI	615.46	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-07-350	LVSO INVESTIGA, OFFICE, JAIL, UNI	238.17	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-07-350	LVSO TNG, AMMO, TVL, UNIFORM, SHF	449.85	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-07-354	GOBLIN PATROL, NFPA 2022 MEMBER	556.08	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-07-355	LVSO TNG, AMMO, TVL, UNIFORM, SHF	16.02	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-07-356	LVSO TNG, AMMO, TVL, UNIFORM, SHF	799.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-07-356	LVSO TNG, AMMO, TVL, UNIFORM, SHF	1,364.01	

START DATE: 11/25/2021 END DATE: 12/02/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

				P.O.NUMBER	CHECK#						
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-07-356	LVSO TNG,AMMO,TVL,UNIFORM,SHF		20.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-07-357	LVSO TNG,AMMO,TVL,UNIFORM,SHF		90.56	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-07-359	LVSO INVESTIGA,OFFICE,JAIL,UNI		206.88	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-07-360	LVSO TNG,AMMO,TVL,UNIFORM,SHF		2,000.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-11-203	CO ATTORNEY - TRAINING, DUES		400.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-11-203	CO ATTORNEY - TRAINING, DUES		50.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-11-253	FLEETHOSTER DECEMBER SVC		19.95	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-11-301	CO ATTY QUICKEN BOOKS, OFFICE		1,515.84	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-11-307	CO ATTY QUICKEN BOOKS, OFFICE		540.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-001-5-14-210	SPECTRUM - COMMUNICATIONS,ACCE		512.24	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-001-5-14-210	SPECTRUM - COMMS FEES		2,082.09	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-001-5-14-220	TONGANOXIE ANNEX WATER		63.29	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-001-5-14-220	FREESTATE ELEC SVC		848.14	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-14-332	LVSO TNG,AMMO,TVL,UNIFORM,SHF		45.40	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-18-213	PHONE SERVICE FOR ALARMS, IS S		1,201.53	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-001-5-18-213	11-15 MIDWEST MOBILE RADIO		600.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-001-5-18-213	SPECTRUM - COMMUNICATIONS,ACCE		2,500.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-18-301	PHONE SERVICE FOR ALARMS, IS S		179.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-19-217	DIST CT PUBLICATION		63.75	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-001-5-19-220	IRON MOUNTAIN SHREDDING		134.56	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-19-301	DIST CT - WALMART/OFFICE SUPPL		218.79	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-28-250	HR- BENEFITS ENROLLMENT LUNCH		55.10	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-001-5-31-212	SMITHEREEN PEST MGMT		543.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-31-240	SPEC BLDG:UNIFORMS,VEH/BLDG MA		30.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-001-5-31-289	SMITHEREEN PEST MGMT		127.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-31-293	SPEC BLDG:UNIFORMS,VEH/BLDG MA		1,442.35	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-31-297	SPEC BLDG:UNIFORMS,VEH/BLDG MA		60.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-001-5-31-298	SMITHEREEN PEST MGMT		1,145.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-31-312	SPEC BLDG:UNIFORMS,VEH/BLDG MA		765.12	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-31-312	CITY ELECTRIC - CTHSE-OUTDOOR		2,650.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-31-312	EMS, BLDG MAINT + SUPPLIES		19.97	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-31-312	BG:EMS,HD,XFER,MATERIALS		440.15	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-31-313	BG:EMS,HD,XFER,MATERIALS		120.68	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-31-315	BG:EMS,HD,XFER,MATERIALS		169.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-31-317	EMS, BLDG MAINT + SUPPLIES		43.59	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-31-317	BG:EMS,HD,XFER,MATERIALS		203.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-31-320	SPEC BLDG:UNIFORMS,VEH/BLDG MA		546.24	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-31-390	SPEC BLDG:UNIFORMS,VEH/BLDG MA		918.59	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-31-391	SPEC BLDG:UNIFORMS,VEH/BLDG MA		294.18	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-001-5-32-211	SMITHEREEN PEST MGMT		75.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-32-296	SPEC BLDG:UNIFORMS,VEH/BLDG MA		540.96	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-32-391	SPEC BLDG:UNIFORMS,VEH/BLDG MA		1,733.60	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-32-391	EMS, BLDG MAINT + SUPPLIES		53.26	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-32-391	BG:EMS,HD,XFER,MATERIALS		1,540.68	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-32-391	JC - BLDG MAINT SUPPLY		207.17	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-33-209	SPEC BLDG:UNIFORMS,VEH/BLDG MA		275.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-33-391	SPEC BLDG:UNIFORMS,VEH/BLDG MA		152.73	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-41-201	APPRAISER:COPIES,KTA,SCHWAAB,Q		50.48	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-41-211	APPRAISER:COPIES,KTA,SCHWAAB,Q		5.10	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-41-301	APPRAISER:COPIES,KTA,SCHWAAB,Q		232.79	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-42-285	GIS KAM CONF,ESRI CREDITS,LODG		540.03	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-42-293	GIS KAM CONF,ESRI CREDITS,LODG		200.00	

START DATE: 11/25/2021 END DATE: 12/02/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-49-204	ELECTION MACHINE DELIVERY, SUP	499.95	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-49-204	ELECTION EQUIPMENT DELIVERY	186.03	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-49-204	ELECTION EQUIPMENT DELIVERY	74.14	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-49-301	ELECTION SUPPLY	69.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-49-301	ELECTION MACHINE DELIVERY, SUP	184.27	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-49-301	ELECTION SUPPLIES	58.41	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-001-5-53-207	WASTE MANAGEMENT	65.65	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-53-307	NOX WEED SAFETY, MAINT/EQUIP P	1,120.11	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-001-5-53-308	NOX WEED SAFETY, MAINT/EQUIP P	3,539.00	
							*** VENDOR	648 TOTAL	73,053.23
86	EVERGY	EVERGY KANSAS CENTRAL INC	324028	95536 AP	12/02/2021	1-001-5-14-220	ELEC SVC COURTHOUSE	6,884.08	
86	EVERGY	EVERGY KANSAS CENTRAL INC	324028	95536 AP	12/02/2021	1-001-5-32-392	ELEC SVC JUSTICE CENTER	16,899.21	
							*** VENDOR	86 TOTAL	23,783.29
1751	INTACT INSURANCE	INTACT INSURANCE (FORMERLY ONE	324031	95539 AP	12/02/2021	1-001-5-14-224	791000617 DEDUCTIBLE	177.42	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	324000	95524 AP	11/30/2021	1-001-5-07-301	JAIL AND SHF OFFICE SUPPLIES	35.48	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	324000	95524 AP	11/30/2021	1-001-5-07-359	JAIL AND SHF OFFICE SUPPLIES	4,050.52	
							*** VENDOR	4755 TOTAL	4,086.00
17244	MARLOW WHI	MARLOW WHITE UNIFORM CO	324002	95526 AP	11/30/2021	1-001-5-07-350	SHERIFF UNIFORMS	56.00	
17244	MARLOW WHI	MARLOW WHITE UNIFORM CO	324002	95526 AP	11/30/2021	1-001-5-07-350	SHERIFF UNIFORMS	230.00	
							*** VENDOR	17244 TOTAL	286.00
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	324004	95528 AP	11/30/2021	1-001-5-21-300	OPL223_K COPIER (ELC2)	3,686.00	
2591	PROFESSIONAL FORMS	PROFESSIONAL FORMS & SUPPLIES,	324005	95529 AP	11/30/2021	1-001-5-07-303	LEA05 CHECKS FOR INMATE ACCOUN	180.19	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	324008	95532 AP	11/30/2021	1-001-5-01-302	OCTOBER POSTAGE	24.27	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	324008	95532 AP	11/30/2021	1-001-5-02-302	OCTOBER POSTAGE	4.77	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	324008	95532 AP	11/30/2021	1-001-5-03-302	OCTOBER POSTAGE	42.35	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	324008	95532 AP	11/30/2021	1-001-5-04-302	OCTOBER POSTAGE	1.06	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	324008	95532 AP	11/30/2021	1-001-5-05-302	OCTOBER POSTAGE	299.62	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	324008	95532 AP	11/30/2021	1-001-5-06-302	OCTOBER POSTAGE	56.05	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	324008	95532 AP	11/30/2021	1-001-5-07-302	OCTOBER POSTAGE	243.05	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	324008	95532 AP	11/30/2021	1-001-5-09-302	OCTOBER POSTAGE	18.11	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	324008	95532 AP	11/30/2021	1-001-5-11-302	OCTOBER POSTAGE	565.46	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	324008	95532 AP	11/30/2021	1-001-5-14-302	OCTOBER POSTAGE	27.19	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	324008	95532 AP	11/30/2021	1-001-5-19-302	OCTOBER POSTAGE	2,051.79	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	324008	95532 AP	11/30/2021	1-001-5-28-302	OCTOBER POSTAGE	146.99	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	324008	95532 AP	11/30/2021	1-001-5-41-302	OCTOBER POSTAGE	98.47	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	324008	95532 AP	11/30/2021	1-001-5-49-302	OCTOBER POSTAGE	370.78	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	324008	95532 AP	11/30/2021	1-001-5-49-341	OCTOBER POSTAGE	586.69	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	324008	95532 AP	11/30/2021	1-001-5-53-301	OCTOBER POSTAGE	13.25	
							*** VENDOR	575 TOTAL	4,549.90
276	WEX	WEX BANK	324033	95541 AP	12/02/2021	1-001-5-11-253	NOV FUEL - CO ATTY	65.67	
276	WEX	WEX BANK	324033	95541 AP	12/02/2021	1-001-5-14-331	NOV FUEL EMS	7,918.51	
276	WEX	WEX BANK	324033	95541 AP	12/02/2021	1-001-5-14-332	NOVEMBER FUEL	6,298.55	
276	WEX	WEX BANK	324033	95541 AP	12/02/2021	1-001-5-14-332	NOVEMBER FUEL	627.25	
276	WEX	WEX BANK	324033	95541 AP	12/02/2021	1-001-5-14-332	NOVEMBER FUEL	138.15	
276	WEX	WEX BANK	324033	95541 AP	12/02/2021	1-001-5-14-334	NOV FUEL APPRAISER	288.50	
276	WEX	WEX BANK	324033	95541 AP	12/02/2021	1-001-5-14-335	NOV FUEL - PLANNING	114.23	
276	WEX	WEX BANK	324033	95541 AP	12/02/2021	1-001-5-14-901	0496-00-668063-1 NOV USER/WEX	161.48-	
276	WEX	WEX BANK	324033	95541 AP	12/02/2021	1-001-5-14-901	0496-00-668063-1 NOV USER/WEX	362.99-	
							*** VENDOR	276 TOTAL	14,926.39
100	WITNESS LIST								

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#							
100	WITNESS LIST							*** VENDOR	100 TOTAL	472.92
								TOTAL FUND 001		127,376.34
532	AAB-MLE PROFICIENCY	AAB-MLB PROFICIENCY TESTING	323991	95514 AP	11/30/2021	1-108-5-00-380	PROFICIENCY TESTING		1,170.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-108-5-00-202	HEALTH DEPT:CONTR,MED,PP,TP,WI		135.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-108-5-00-213	HEALTH DEPT:CONTR,MED,PP,TP,WI		31.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-108-5-00-219	AT&T MOBILITY - HEALTH DEPT		164.91	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-108-5-00-219	HEALTH DEPT:CONTR,MED,PP,TP,WI		624.08	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-108-5-00-280	HEALTH DEPT:CONTR,MED,PP,TP,WI		1,315.24	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-108-5-00-301	HEALTH DEPT:CONTR,MED,PP,TP,WI		721.28	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-108-5-00-380	HEALTH DEPT:CONTR,MED,PP,TP,WI		1,623.85	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-108-5-00-384	HEALTH DEPT:CONTR,MED,PP,TP,WI		2,594.74	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-108-5-00-601	HEALTH DEPT:CONTR,MED,PP,TP,WI		184.85	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-108-5-00-601	11-15 MIDWEST MOBILE RADIO		75.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-108-5-00-606	HEALTH DEPT:CONTR,MED,PP,TP,WI		300.09	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-108-5-00-610	HEALTH DEPT:CONTR,MED,PP,TP,WI		345.25	
							*** VENDOR	648 TOTAL		8,116.27
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	323995	95519 AP	11/30/2021	1-108-5-00-280	HEALTH DEPT NOVEMBER		1,200.00	
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	323995	95519 AP	11/30/2021	1-108-5-00-280	HEALTH DEPT NOVEMBER		300.00	
							*** VENDOR	22543 TOTAL		1,500.00
5316	E3 DIAGNOSTICS	E3 DAIGNOSTICS	323998	95522 AP	11/30/2021	1-108-5-00-204	GS2331 AUDIOMETER CALIBRATION,		140.00	
5316	E3 DIAGNOSTICS	E3 DAIGNOSTICS	323998	95522 AP	11/30/2021	1-108-5-00-204	GS2331 AUDIOMETER CALIBRATION,		125.00	
							*** VENDOR	5316 TOTAL		265.00
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	323999	95523 AP	11/30/2021	1-108-5-00-280	C-10180 PRENATAL CLINICAL SERV		3,600.00	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	324008	95532 AP	11/30/2021	1-108-5-00-302	OCTOBER POSTAGE HD		105.12	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	324008	95532 AP	11/30/2021	1-108-5-00-606	OCTOBER POSTAGE HD		349.27	
							*** VENDOR	575 TOTAL		454.39
276	WEX	WEX BANK	324033	95541 AP	12/02/2021	1-108-5-00-304	NOVEMBER FUEL HEALTH DEPT		44.16	
276	WEX	WEX BANK	324033	95541 AP	12/02/2021	1-108-5-00-612	NOVEMBER FUEL HEALTH DEPT		37.57	
							*** VENDOR	276 TOTAL		81.73
							TOTAL FUND 108			15,187.39
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-115-5-00-410	FLEETHOSTER DECEMBER SVC		59.85	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-115-5-00-411	FLEETHOSTER DECEMBER SVC		138.70	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-115-5-00-415	FLEETHOSTER DECEMBER SVC		19.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-115-5-00-418	FLEETHOSTER DECEMBER SVC		38.95	

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

				P.O.NUMBER	CHECK#						
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-115-5-00-423	FLEETHOSTER DECEMBER SVC		78.85	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-115-5-00-434	FLEETHOSTER DECEMBER SVC		530.10	
									*** VENDOR	648 TOTAL	865.45
									TOTAL FUND 115		865.45

417	MANATRON	AUMENTUM TECHNOLOGIES		324001	95525 AP	11/30/2021	1-117-5-00-203	1705200 NOV ABSTRACT (LESS CRE		1,400.00	
417	MANATRON	AUMENTUM TECHNOLOGIES		324001	95525 AP	11/30/2021	1-117-5-00-203	1705200 NOV ABSTRACT (LESS CRE		600.00-	
									*** VENDOR	417 TOTAL	800.00
									TOTAL FUND 117		800.00

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-119-5-00-253	ROD PRIA WEBINAR REGISTRATION		25.00	
3998	DREXEL TEC	DREXEL TECHNOLOGIES INC		323996	95520 AP	11/30/2021	1-119-5-00-252	24896 SVC CONTRACT HP DESIGNJE		96.59	
									TOTAL FUND 119		121.59

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-126-5-00-210	COMM CORR /JCC/NG COMMODITIES,		40.01	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-126-5-00-210	FIRSTNET COMM CORR/AD+JUV		145.33	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-126-5-00-221	FLEETHOSTER DECEMBER SVC		9.97	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-126-5-00-225	IRON MOUNTAIN SHREDDING		34.83	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-126-5-00-321	COMM CORR /JCC/NG COMMODITIES,		13.12	
									*** VENDOR	648 TOTAL	243.26
1708	SHERIFF - SECURITY	LEAV CO SHERIFF-SECURITY		324007	95531 AP	11/30/2021	1-126-5-00-224	COMM CORR/JUV COMM CORR SECURI		394.81	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO		324008	95532 AP	11/30/2021	1-126-5-00-210	OCTOBER POSTAGE COMM CORR		34.13	
									TOTAL FUND 126		672.20

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-127-5-00-3	COMM CORR /JCC/NG COMMODITIES,		54.23	
									TOTAL FUND 127		54.23

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-133-5-00-201	11-44 TRAINING,OFFICE/SAFETY S		3,916.60	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-133-5-00-203	11-44 TRAINING,OFFICE/SAFETY S		35.25	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-133-5-00-207	11-15 MIDWEST MOBILE RADIO		375.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-133-5-00-207	11-15 MIDWEST MOBILE RADIO		10.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-133-5-00-207	11-15 MIDWEST MOBILE RADIO		10.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-133-5-00-207	11-15 MIDWEST MOBILE RADIO		744.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-133-5-00-210	11-5 AT&T MOBILITY - PW		245.40	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-133-5-00-214	11-44 TRAINING,OFFICE/SAFETY S		166.05	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-133-5-00-251	FREESTATE ELEC SVC		63.06	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-133-5-00-301	11-44 TRAINING,OFFICE/SAFETY S		765.07	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-133-5-00-301	11-44 TRAINING,OFFICE/SAFETY S		14.53	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-133-5-00-301	11-47 EQUIP PARTS, SAFETY,WELD		527.48	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-133-5-00-309	11-47 EQUIP PARTS, SAFETY,WELD		524.36	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-133-5-00-309	11-47 EQUIP PARTS, SAFETY,WELD		1,703.84	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-133-5-00-310	11-47 EQUIP PARTS, SAFETY,WELD		7.63	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-133-5-00-311	11-47 EQUIP PARTS, SAFETY,WELD		472.59	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-133-5-00-312	11-47 EQUIP PARTS, SAFETY,WELD		495.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-133-5-00-312	11-47 EQUIP PARTS, SAFETY,WELD		39.57	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-133-5-00-327	11-44 TRAINING,OFFICE/SAFETY S		36.90	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-133-5-00-360	11-44 TRAINING,OFFICE/SAFETY S		26.37	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-133-5-00-360	11-47 EQUIP PARTS, SAFETY,WELD		3,651.91	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-133-5-00-360	11-47 EQUIP PARTS, SAFETY,WELD		875.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-133-5-00-360	11-47 EQUIP PARTS, SAFETY,WELD		1,062.47	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-133-5-00-363	11-47 EQUIP PARTS, SAFETY,WELD		660.57	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-133-5-00-363	11-47 EQUIP PARTS, SAFETY,WELD		68.39	

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-133-5-00-363	11-47 EQUIP PARTS, SAFETY,WELD		79.96	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-133-5-00-364	11-44 TRAINING,OFFICE/SAFETY S		53.46	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-133-5-00-364	11-47 EQUIP PARTS, SAFETY,WELD		25.83	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-133-5-00-364	11-47 EQUIP PARTS, SAFETY,WELD		835.34	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-133-5-00-364	11-47 EQUIP PARTS, SAFETY,WELD		964.36	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-133-5-00-365	11-47 EQUIP PARTS, SAFETY,WELD		32.30	
							*** VENDOR	648 TOTAL		18,489.27
86	EVERGY	EVERGY KANSAS CENTRAL INC	324028	95536 AP	12/02/2021	1-133-5-00-251	12-1 ELEC SVC NORTH END SALT D		26.79	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	324008	95532 AP	11/30/2021	1-133-5-00-301	11-53 OCTOBER POSTAGE PW		148.98	
							TOTAL FUND 133			18,665.04
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-136-5-00-203	IRON MOUNTAIN SHREDDING		17.42	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-136-5-00-206	COMM CORR /JCC/NG COMMODITIES,		40.01	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-136-5-00-206	FIRSTNET COMM CORR/AD+JUV		72.67	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-136-5-00-207	COMM CORR - FOOD FOR JUVENILE		5.56	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-136-5-00-221	FLEETHOSTER DECEMBER SVC		9.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-136-5-00-223	IRON MOUNTAIN SHREDDING		17.41	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-136-5-00-226	FIRSTNET COMM CORR/AD+JUV		72.67	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-136-5-00-238	FAMILY DOLLAR:JCAB SUPPLIES		17.55	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-136-5-00-238	COMM CORR /JCC/NG COMMODITIES,		25.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-136-5-00-3	COMM CORR /JCC/NG COMMODITIES,		54.24	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-136-5-00-301	COMM CORR /JCC/NG COMMODITIES,		13.13	
							*** VENDOR	648 TOTAL		346.62
1708	SHERIFF - SECURITY	LEAV CO SHERIFF-SECURITY	324007	95531 AP	11/30/2021	1-136-5-00-205	COMM CORR/JUV COMM CORR SECURI		122.40	
1708	SHERIFF - SECURITY	LEAV CO SHERIFF-SECURITY	324007	95531 AP	11/30/2021	1-136-5-00-225	COMM CORR/JUV COMM CORR SECURI		84.91	
1708	SHERIFF - SECURITY	LEAV CO SHERIFF-SECURITY	324007	95531 AP	11/30/2021	1-136-5-00-235	COMM CORR/JUV COMM CORR SECURI		187.50	
							*** VENDOR	1708 TOTAL		394.81
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	324008	95532 AP	11/30/2021	1-136-5-00-301	OCTOBER POSTAGE JUV COMM CORR		1.59	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	324008	95532 AP	11/30/2021	1-136-5-00-321	OCTOBER POSTAGE JUV COMM CORR		1.59	
							*** VENDOR	575 TOTAL		3.18
276	WEX	WEX BANK	324033	95541 AP	12/02/2021	1-136-5-00-201	NOVEMBER FUEL JUV COMM CORR		33.33	
276	WEX	WEX BANK	324033	95541 AP	12/02/2021	1-136-5-00-221	NOVEMBER FUEL JUV COMM CORR		33.34	
							*** VENDOR	276 TOTAL		66.67
							TOTAL FUND 136			811.28
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-137-5-00-320	11-7 GREASE GUN, STEPS, STRAPS		218.90	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-137-5-00-320	11-7 GREASE GUN, STEPS, STRAPS		368.74	
							*** VENDOR	648 TOTAL		587.64
							TOTAL FUND 137			587.64
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-144-5-00-2	COA/PALS VEH MAINT,L&L,OFFICE		768.53	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-144-5-00-2	COA/PALS VEH MAINT,L&L,OFFICE		75.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-144-5-00-2	COA/PALS VEH MAINT,L&L,OFFICE		560.13	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-144-5-00-3	COA/PALS VEH MAINT,L&L,OFFICE		115.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-144-5-00-3	COA/PALS VEH MAINT,L&L,OFFICE		162.93	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-144-5-00-3	COA/PALS VEH MAINT,L&L,OFFICE		814.38	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-144-5-00-3	COA/PALS VEH MAINT,L&L,OFFICE		109.94	
							*** VENDOR	648 TOTAL		2,606.89
							TOTAL FUND 144			2,606.89
2621	BOOKER TERRY	TERRY BOOKER	324026	95534 AP	12/02/2021	1-145-5-00-256	MEALS RESERVED 11/15-11/30		9,807.00	
2621	BOOKER TERRY	TERRY BOOKER	324026	95534 AP	12/02/2021	1-145-5-00-256	MEALS RESERVED 11/15-11/30		5,969.25	

START DATE: 11/25/2021 END DATE: 12/02/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
2621	BOOKER TERRY	TERRY BOOKER	324026	95534 AP	12/02/2021	1-145-5-00-256	MEALS RESERVED 11/15-11/30	3,995.25	
							*** VENDOR		
							2621 TOTAL		19,771.50
313	BROTHERS DISPOSAL	BROTHERS DISPOSAL LLC	324027	95535 AP	12/02/2021	1-145-5-00-208	COA DECEMBER TRASH PICKUP	75.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-145-5-00-202	COA/PALS VEH MAINT,L&L,OFFICE	90.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-145-5-00-203	COA/PALS VEH MAINT,L&L,OFFICE	200.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-145-5-00-208	COA/PALS VEH MAINT,L&L,OFFICE	148.45	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-145-5-00-208	IRON MOUNTAIN SHREDDING	45.86	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-145-5-00-213	COA/PALS VEH MAINT,L&L,OFFICE	100.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-145-5-00-213	COA/PALS VEH MAINT,L&L,OFFICE	519.58	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-145-5-00-252	COA/PALS VEH MAINT,L&L,OFFICE	9.88	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-145-5-00-252	COA/PALS VEH MAINT,L&L,OFFICE	9.50	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-145-5-00-252	COA/PALS VEH MAINT,L&L,OFFICE	6.83	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-145-5-00-254	COA/PALS VEH MAINT,L&L,OFFICE	24.04	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-145-5-00-254	COA/PALS VEH MAINT,L&L,OFFICE	3.96	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-145-5-00-255	COA/PALS VEH MAINT,L&L,OFFICE	27.04	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-145-5-00-255	COA/PALS VEH MAINT,L&L,OFFICE	26.12	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-145-5-00-301	COA/PALS VEH MAINT,L&L,OFFICE	655.71	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-145-5-00-302	COA/PALS VEH MAINT,L&L,OFFICE	39.77	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-145-5-00-303	COA/PALS VEH MAINT,L&L,OFFICE	75.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-145-5-00-305	COA/PALS VEH MAINT,L&L,OFFICE	112.76	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-145-5-00-750	COA/PALS VEH MAINT,L&L,OFFICE	129.28	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-145-5-00-750	COA/PALS VEH MAINT,L&L,OFFICE	320.32	
							*** VENDOR		
							648 TOTAL		2,544.10
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	324029	95537 AP	12/02/2021	1-145-5-00-246	DECEMBER UTILITY STIPEND	124.00	
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	324029	95537 AP	12/02/2021	1-145-5-05-202	DECEMBER UTILITY STIPEND	66.00	
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	324029	95537 AP	12/02/2021	1-145-5-07-202	DECEMBER UTILITY STIPEND	10.00	
							*** VENDOR		
							184 TOTAL		200.00
89	HICKORY VILAS	HICKORY VILLAS, LLC	324030	95538 AP	12/02/2021	1-145-5-00-246	DECEMBER UTILITY STIPEND	124.00	
89	HICKORY VILAS	HICKORY VILLAS, LLC	324030	95538 AP	12/02/2021	1-145-5-05-202	DECEMBER UTILITY STIPEND	66.00	
89	HICKORY VILAS	HICKORY VILLAS, LLC	324030	95538 AP	12/02/2021	1-145-5-07-202	DECEMBER UTILITY STIPEND	10.00	
							*** VENDOR		
							89 TOTAL		200.00
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	324008	95532 AP	11/30/2021	1-145-5-00-302	OCTOBER POSTAGE COA	185.00	
276	WEX	WEX BANK	324033	95541 AP	12/02/2021	1-145-5-00-304	NOVEMBER FUEL - CO ON AGING	4,533.14	
1830	1830 BROADWAY	1830 BROADWAY LLC	324046	95554 AP	12/02/2021	1-145-5-00-215	JANUARY RENT 1830 S BROADWAY	5,491.84	
							TOTAL FUND 145		33,000.58
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-146-5-00-218	IRON MOUNTAIN SHREDDING	45.86	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-146-5-00-301	CO TREAS SPECIAL - MV FUND- OF	1,016.92	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-146-5-00-301	CO TREAS SPECIAL - MV FUND- OF	1,281.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-146-5-00-301	CO TREAS SPECIAL - MV FUND- OF	1,415.08	
							*** VENDOR		
							648 TOTAL		3,759.84
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	324008	95532 AP	11/30/2021	1-146-5-00-302	OCTOBER POSTAGE CO TREAS CTS (1,423.56	
							TOTAL FUND 146		5,183.40
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-153-5-00-401	FLEETHOSTER DECEMBER SVC	908.20	
							TOTAL FUND 153		908.20
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-155-5-00-403	FLEETHOSTER DECEMBER SVC	59.85	
							TOTAL FUND 155		59.85
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-160-5-00-203	TRANSF STATION:MEMBERSHIP,HHW,	125.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-160-5-00-204	HAMM LANDFILL CHARGES - OCTOBE	79,830.78	

START DATE: 11/25/2021 END DATE: 12/02/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#								
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-160-5-00-213	TRANSF STATION:MAINT, PPE		469.61		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-160-5-00-263	TRANSF STATION:MEMBERSHIP,HHW,		36.42		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-160-5-00-301	TRANSF STATION:MEMBERSHIP,HHW,		568.53		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-160-5-00-303	TRANSF STATION:MEMBERSHIP,HHW,		767.52		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-160-5-00-305	TRANSF STATION:MAINT, PPE		244.97		
									*** VENDOR	648 TOTAL	82,042.83
86	EVERGY	EVERGY KANSAS CENTRAL INC	323997	95521 AP	11/30/2021	1-160-5-00-210	ELEC SVC TRANSFER STATION		192.32		
86	EVERGY	EVERGY KANSAS CENTRAL INC	323997	95521 AP	11/30/2021	1-160-5-00-210	ELEC SVC TRANSFER STATION		33.64		
86	EVERGY	EVERGY KANSAS CENTRAL INC	323997	95521 AP	11/30/2021	1-160-5-00-210	ELEC SVC TRANSFER STATION		133.41		
									*** VENDOR	86 TOTAL	359.37
6917	RWD 1	RURAL WATER DIST #1	324032	95540 AP	12/02/2021	1-160-5-00-210	WATER METER - TRANSFER STATION		22.68		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	324008	95532 AP	11/30/2021	1-160-5-00-201	OCTOBER POSTAGE TRANSFER STATI		30.21		
									TOTAL FUND 160		82,455.09

357	BALLARD SPAHR	BALLARD SPAHR LLP	324009	1602 AP	11/28/2021	1-171-5-05-303	11-7 00362313 PROF SVCS THROUG		1,338.75		
14001	FAIRMOUNT	FAIRMOUNT TOWNSHIP FIRE DEPT	324010	1603 AP	11/28/2021	1-171-5-05-301	11-9 158TH ST TEMP CONSTR EASE		2,143.24		
196	OLSSON	OLSSON, INC	324011	1604 AP	11/28/2021	1-171-5-05-201	11-8 019-28310 PROF SVC TO 11.		2,173.50		
									TOTAL FUND 171		5,655.49

398	NETSTANDARD INC	NETSTANDARD INC	324012	10093 AP	11/28/2021	1-172-5-00-107	VITAL SERVICES :LEAVENWORTH		3,350.00		
									TOTAL FUND 172		3,350.00

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323994	95518 AP	11/30/2021	1-174-5-00-210	FREESTATE ELEC SVC EISENHOWER		926.58		
86	EVERGY	EVERGY KANSAS CENTRAL INC	323997	95521 AP	11/30/2021	1-174-5-00-210	ELEC SVC 3 TOWERS		460.18		
86	EVERGY	EVERGY KANSAS CENTRAL INC	323997	95521 AP	11/30/2021	1-174-5-00-210	ELEC SVC 3 TOWERS		332.65		
86	EVERGY	EVERGY KANSAS CENTRAL INC	323997	95521 AP	11/30/2021	1-174-5-00-210	ELEC SVC 3 TOWERS		207.61		
									*** VENDOR	86 TOTAL	1,000.44
									TOTAL FUND 174		1,927.02

1659	MIDWEST CARD & ID	MIDWEST CARD & ID	324003	95527 AP	11/30/2021	1-198-5-18-201	SALAMANDERLIVE TRACK APPS (5)		750.00		
									TOTAL FUND 198		750.00

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	323989	95513 AP	11/29/2021	1-212-5-00-2	JCI INDUSTRIES - TIMBER LANE		525.24		
									TOTAL FUND 212		525.24

30179	BASEHOR	CITY OF BASEHOR	324025	95533 AP	12/02/2021	1-214-5-00-2	O&M ASSESSMENT FEES 2021		33,000.00		
									TOTAL FUND 214		33,000.00

30179	BASEHOR	CITY OF BASEHOR	324025	95533 AP	12/02/2021	1-219-5-00-2	O&M ASSESSMENT FOR 2021		40,000.00		
									TOTAL FUND 219		40,000.00

1485	RELIANCE STANDARD	RELIANCE STANDARD	324006	95530 AP	11/30/2021	1-510-2-00-962	GL144512 GROUP /VOLUNTARY LIFE		1,567.30		
1485	RELIANCE STANDARD	RELIANCE STANDARD	324006	95530 AP	11/30/2021	1-510-2-00-965	GL144512 GROUP /VOLUNTARY LIFE		2,820.23		
									*** VENDOR	1485 TOTAL	4,387.53
									TOTAL FUND 510		4,387.53
									TOTAL ALL CHECKS		378,950.45

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	127,376.34
108	COUNTY HEALTH	15,187.39
115	EQUIPMENT RESERVE	865.45
117	CO CLERK TECHNOLOGY	800.00
119	ROD TECHNOLOGY	121.59
126	COMM CORR ADULT	672.20
127	COMM CORR ADULT NON GRANT	54.23
133	ROAD & BRIDGE	18,665.04
136	COMM CORR JUVENILE	811.28
137	LOCAL SERVICE ROAD & BRIDGE	587.64
144	PALS (PETS AND LOVING SENIORS	2,606.89
145	COUNCIL ON AGING	33,000.58
146	COUNTY TREASURER SPECIAL	5,183.40
153	PUBLIC WORKS,EQUIP.RESERVE FUND	908.20
155	LSR CAPITAL EQUIP RESERVE	59.85
160	SOLID WASTE MANAGEMENT	82,455.09
171	S TAX CAP RD PROJ: 2015 SERIES	5,655.49
172	AMERICAN RECOVERY PLAN	3,350.00
174	911	1,927.02
198	SPECIAL GRANTS	750.00
212	SEWER DISTRICT 2: TIMBERLAKES	525.24
214	SEWER DISTRICT 3: GLENWOOD	33,000.00
219	SEWER DIST #7: CEDAR LAKE SUB (FAIRMOUN	40,000.00
510	PAYROLL CLEARING	4,387.53
	TOTAL ALL FUNDS	378,950.45

CONSENT AGENDA 12/5/21
CHECKS DATED 11/25/21 - 12/02/21

*****CONSENT AGENDA*****

**Leavenworth County
Request for Board Action**

Date: 12/08/2021

To: Board of County Commissioners

From: Public Works

Department Head Approval:

Additional Reviews as needed:

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

Action Requested: Requesting approval of the actual lease documents for the previously approved low bid by KanEquip for mowing tractor. The agreements are for a 5 year – 5000 hours, full warranty, and fluids and filters.

Recommendation: Approval

Analysis: We have to accept the low bid lease, then send it the manufacture, and then they return the actual contract agreement for approval. The attached agreement is for both the Public Works and Building and Grounds equipment.

Alternatives:

Budgetary Impact:

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

Tractor lease



KanEquip, Inc.
408 Lincoln
Warrego KS 66547
United States
785-456-2083

Printed 2021-11-01

KanEquip Quote

Page 1 of 1

Name/Company	LEAVENWORTH COUNTY	Telephone	913-727-3200
Address	NOXIOUS WEED DEPT 23690 187TH ST	Account Manager	Grant Meinhardt
City/Town, State/Province	LEAVENWORTH, KS	Location	Corporate
Postal/Zip Code	66048-8321	Quote No.	23364
	Quote Date	2021-11-01	In Effect Until
			2021-10-31

Quantity	Description	Price \$
Sales Items		
- New - New Holland TS6.120 Tractor		
Stock No.: New Order		
1	TS6.120	92818.00
1	40 KPH	275.00
1	Drawbar + Clevis Pin	164.00
1	8x8 Transmission	0.00
1	13.6R28 front tires	2025.00
1	18.4R34 back tires	3925.00
1	4 Boch RR Flow ctrl	2265.00
1	External 3pt control	199.00
1	Front Weight Carrier+12	1904.00
1	Air suspension seat	1026.00
1	Rear Wiper & Washer	296.00
1	Radio	266.00
1	Reverse Alarm	184.00
1	Engine Block heater	663.00
1	fuel cap with lock	63.00
1	Light Stobe	714.00
1	Front Grill Guard	600.00
1	AUX circuit for 2 way radio	600.00
1	Lockable tool box	600.00

Sub-Total **\$108,587.00**

Sale Items Subtotal **\$108,587.00**

Total Price of Sale Items **\$108,587.00**

Balance **\$108,587.00**

State Contract Discount **(\$20,631.53)**

Additional Discount **(\$32,000.00)**

Fluids and Filters **\$8,000.00**

5 Yr warranty Mower \$0 deductible/visit **\$8,189.00**

Contract Amount **\$72,144.47**

Account Manager _____ Accepted by _____

Grant Meinhardt
Cell: 785-456-4256
Email: grant.meinhardt@kanequip.com

Quote

Date : Nov 01, 2021

Prepared By : David Reed

Dealer / Quote #: 0N8747/374985

"Buyer(s)": (Legal Name(s) and Address)
LEAVENWORTH COUNTY
LEAVENWORTH, KS 68048

"Seller": (Dealer's Legal Name and Address)
KAN EQUIP, INC.
18035 E. HIGHWAY 24
WAMEGO, KS 66547
Phone: (785) 456 2041

EQUIPMENT AND TRADE-IN DETAILS

N/U	"EQUIPMENT" (Make and Type)	MODEL	SERIAL NUMBER/PIN	HOURS
N	New Holland TS6 Tractor	TS6.120	TBD	0

MAKE	"TRADE-IN EQUIPMENT" TYPE	MODEL	SERIAL NUMBER/PIN	HOURS	GROSS ALLOWANCE (In Dollars)	SECURED DEBT DUE (In Dollars)	NET TRADE-IN ALLOWANCE (In Dollars)

CONTRACT / LEASE QUOTE DETAILS	Option 1	Option 2	Option 3	Option 4
Quote Type	Lease-Mu	Lease-Mu		
Solve For	Payment	Payment		
Sales Program				
Term In Months	60	60		
APR% / Chart#	3.99	3.99		
Frequency	Monthly	Annual		
Payment Structure	Eq Even	Eq Even		
Skip Months				
Split Rates	N	N		
Effective Date	11/01/2021	11/01/2021		
Interest/Lease Start Date	11/01/2021	11/01/2021		
First Payment Date	12/01/2021	11/01/2022		
Sale / Lease Price	\$72,144.47	\$72,144.47		
Cash Down Payment	\$0.00	\$0.00		
Net Trade-In	\$0.00	\$0.00		
Manufacturer Rebate	\$0.00	\$0.00		
Sales Tax	\$0.00	\$0.00		
PDI Insurance	\$0.00	\$0.00		
CLI Insurance	\$0.00	\$0.00		
Disability Insurance				
PPP	\$0.00	\$0.00		
Admin Fee	\$270.00	\$270.00		
Other Charges	\$0.00	\$0.00		
Official/Filing Fee	\$37.00	\$37.00		
Amount Financed / Lease Price	\$72,451.47	\$72,451.47		
Purchase Option	\$24,409.30	\$24,409.30		
# Advance Payments	1	1		
Irregular Advance	\$0.00	\$0.00		
Annual Hourly Usage	1000	1000		
Excess Usage Rate/Hr	\$35.00	\$35.00		
Security Deposit	N/A	N/A		
Estimated Payment *	\$962.51	\$11,311.16		
Total Cost To Own	\$82,160.11	\$80,965.10		

* Plus applicable taxes.



NEW HOLLAND PROTECTION PLAN QUOTE

Quote #: 5418765
 2022 NEW HOLLAND TS6 TRACTOR TS6.120

Quote Date: October 29, 2021

MFR Base Warranty Start Date: 4/1/2022
 Current Machine Hours: 0
 Equipment Retail Value: \$10,858,700
 Plan Type: New
 Equipment Usage: Grass Right of Way Mowing
 Salesperson: Sharon Toll
 Customer Name: Leavenworth county
 Quote Category: Agricultural

Note: The Protection Period shown includes the Manufacturer's base warranty period. Amounts shown below are in \$USD.

Protection Period/Plan Option	Cost	Deductible
60 / 5000 (Premier)	\$8,189.00	\$0.00
60 / 5000 (Premier)	\$7,384.00	\$250.00
60 / 5000 (Premier)	\$6,712.00	\$500.00
60 / 5000 (Premier)	\$6,209.00	\$750.00
60 / 5000 (PTPLUS)	\$7,010.00	\$0.00
60 / 5000 (PTPLUS)	\$6,321.00	\$250.00
60 / 5000 (PTPLUS)	\$5,746.00	\$500.00
60 / 5000 (PTPLUS)	\$5,314.00	\$750.00
60 / 5000 (PT)	\$4,570.00	\$0.00
60 / 5000 (PT)	\$4,120.00	\$250.00
60 / 5000 (PT)	\$3,746.00	\$500.00
60 / 5000 (PT)	\$3,465.00	\$750.00

This plan is eligible for mileage reimbursement. Mileage will be reimbursed at \$1.50 per mile up to a maximum of 150 miles per occurrence and will have a \$300 aggregate contract limit. Mileage reimbursement is subject to deductible requirements.

Quotes are valid for the following periods(whichever occurs first):

- **30 days**
- **Expiration of the Manufacturer's Base Warranty Period**
- **Expiration of any existing PPP Contract**

This literature is descriptive only. The precise protection afforded is subject to the terms, conditions and exclusions of the contract as issued. Program participation is subject to customer credit qualification and/or other underwriting requirements. Programs may be changed or cancelled without notice. Capitalized terms used in this literature, unless defined herein, have the meanings assigned to them in the contract as issued.

All quotes are valid for 30 calendar days

LEAVENWORTH COUNTY, KANSAS

GENERAL OBLIGATION SALES TAX REFUNDING BONDS, SERIES 2022-A

1. Excerpt of Minutes – Resolution authorizing offering for sale of Bonds
 2. Resolution authorizing offering for sale of Bonds
-

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
LEAVENWORTH COUNTY, KANSAS
HELD ON DECEMBER 8, 2021**

The governing body met in regular session at the usual meeting place in the County, at 9:00 a.m., the following members being present and participating:

_____.

Absent: _____.

The Chairman declared that a quorum was present and called the meeting to order.

(Other Proceedings)

The matter of providing for the offering for sale of General Obligation Sales Tax Refunding Bonds, Series 2022-A, came on for consideration and was discussed.

Commissioner _____ presented and moved the adoption of a Resolution entitled:

**A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL
OBLIGATION SALES TAX REFUNDING BONDS OF LEAVENWORTH
COUNTY, KANSAS.**

Commissioner _____ seconded the motion to adopt the Resolution. Thereupon, the Resolution was read and considered, and, the question being put to a roll call vote, the vote thereon was as follows:

Aye: _____.

Nay: _____.

The Chairman declared the Resolution duly adopted; the Clerk designating the same Resolution No. 2021-__.

(Other Proceedings)

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CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of Leavenworth County, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

Clerk

RESOLUTION NO. 2021-56

A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION SALES TAX REFUNDING BONDS OF LEAVENWORTH COUNTY, KANSAS.

WHEREAS, Leavenworth County, Kansas (the “Issuer”) has previously issued and has outstanding general obligation sales tax bonds; and

WHEREAS, due to the current interest rate environment, the Issuer has the opportunity to issue its general obligation sales tax refunding bonds in order to achieve an interest cost savings on all or a portion of the debt represented by the bonds described as follows (the “Refunded Bonds”):

<u>Description</u>	<u>Series</u>	<u>Dated Date</u>	<u>Years</u>	<u>Amount</u>
General Obligation Sales Tax Bonds	2015	December 17, 2015	2023 to 2037	\$6,985,000

; and

WHEREAS, the Issuer hereby selects the firm of Stifel Nicolaus & Company, Incorporated, Kansas City, Missouri (“Municipal Advisor”), as municipal advisor for one or more series of general obligation sales tax bonds of the Issuer to be issued in order to provide funds to refund the Refunded Bonds; and

WHEREAS, the Issuer desires to authorize the Municipal Advisor to proceed with the offering for sale of said general obligation sales tax bonds and related activities; and

WHEREAS, one of the duties and responsibilities of the Issuer is to prepare and distribute a preliminary official statement relating to said general obligation sales tax bonds; and

WHEREAS, the Issuer desires to authorize the Municipal Advisor and Gilmore & Bell, P.C., Kansas City, Missouri, the Issuer’s bond counsel (“Bond Counsel”), in conjunction with the Clerk to proceed with the preparation and distribution of a preliminary official statement and notice of bond sale and to authorize the distribution thereof and all other preliminary action necessary to sell said general obligation sales tax bonds.

WHEREAS, due to the volatile nature of the municipal bond market and the desire of the Issuer to achieve maximum benefit of timing of the sale of said general obligation bonds, the Governing Body desires to authorize the Chairman (or member of the Governing Body authorized to exercise the power and duties of the Chairman in the Chairman’s absence) (the “Chairman”) to confirm the sale of such general obligation bonds, if necessary, prior to the next meeting of the Governing Body to adopt the necessary ordinance and resolution providing for the issuance thereof.

BE IT RESOLVED BY THE GOVERNING BODY OF LEAVENWORTH COUNTY, KANSAS, AS FOLLOWS:

Section 1. The Issuer is hereby authorized to offer for sale the Issuer’s General Obligation Sales Tax Refunding Bonds, Series 2022-A (the “Bonds”) described in the Notice of Bond Sale, which is hereby approved in substantially the form presented to the governing body this date. Proposals for the purchase of the Bonds shall be submitted upon the terms and conditions set forth in said Notice of Bond Sale, and shall

be reviewed by the Chairman, Municipal Advisor and Bond Counsel, as soon after the submittal hour as possible.

All proposals for the purchase of the Bonds shall be submitted upon the terms and conditions set forth in the Notice of Bond Sale, and shall be reviewed by the Chairman, County Administrator, County Clerk, Municipal Advisor and Bond Counsel as soon after the submittal hour as possible. The Chairman is hereby authorized to award the sale of the Bonds to the submitter of the best proposal as determined pursuant to the provisions of the Notice of Bond Sale or to reject all proposals; provided, however, that the principal amount of the Bonds shall not exceed \$7,150,000, the true interest cost of the Bonds shall not exceed 2.30% and the net present value savings as a result of refunding the Bonds shall be not less than 5.00%. All proposals for the purchase of the Bonds shall be delivered to the Governing Body at its meeting to be held as soon after the sale date as possible, at which meeting the Governing Body shall review such proposals and ratify the award of the sale of the Bonds or the rejection of all proposals.

Section 2. The Chairman and Clerk, in conjunction with the Municipal Advisor and Bond Counsel, are hereby authorized to cause to be prepared a Preliminary Official Statement, and such officials and other representatives of the Issuer are hereby authorized to use such document in connection with the sale of the Bonds.

Section 3. The Clerk, in conjunction with the Municipal Advisor and Bond Counsel, is hereby authorized and directed to give notice of said bond sale by publishing a summary of the Notice of Bond Sale not less than 6 days before the date of the bond sale in a newspaper of general circulation in Leavenworth County, Kansas, and the *Kansas Register* and by distributing copies of the Notice of Bond Sale and Preliminary Official Statement to prospective purchasers of the Bonds.

Section 4. For the purpose of enabling the purchaser of the Bonds (the “Purchaser”) to comply with the requirements of Rule 15c2-12 of the Securities and Exchange Commission (the “Rule”), the County Administrator and Clerk or other appropriate officers of the Issuer are hereby authorized: (a) to approve the form of said Preliminary Official Statement and to execute the “Certificate Deeming Preliminary Official Statement Final” in substantially the form attached hereto as *Exhibit A* as approval of the Preliminary Official Statement, such official’s signature thereon being conclusive evidence of such official’s and the Issuer’s approval thereof; (b) covenant to provide continuous secondary market disclosure by annually transmitting certain financial information and operating data and other information necessary to comply with the Rule to the Municipal Securities Rulemaking Board; and (c) take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Purchaser to comply with the requirement of the Rule.

Section 5. The Issuer agrees to provide to the Purchaser within seven business days of the date of the sale of Bonds or within sufficient time to accompany any confirmation that requests payment from any customer of the Purchaser, whichever is earlier, sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of the Rule and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

Section 6. The Chairman, Clerk and the other officers and representatives of the Issuer, the Municipal Advisor and Bond Counsel are hereby authorized and directed to take such other action as may be necessary to: (a) carry out the sale of the Bonds, including execution of a fiduciary engagement agreement between the Issuer and the Municipal Advisor in substantially the form attached hereto as *Exhibit B*; (b) provide for notice of redemption of the Refunded Bonds; and (c) purchase or subscribe for the securities to be deposited in the escrow for the Refunded Bonds.

Section 7. The sale of the Bonds and the transactions related thereto and described herein may be conducted and documents may be stored by electronic means. All documents, certificates, and related instruments may be executed by electronic transmission. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents (or documents executed by electronic transmission) shall be deemed to be authentic and valid counterparts of such documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

Section 8. This Resolution shall be in full force and effect from and after its adoption.

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ADOPTED by the governing body on December 8, 2021.

(SEAL)

Chairman

Commissioner

Commissioner

Commissioner

Commissioner

ATTEST:

Clerk

EXHIBIT A

**CERTIFICATE DEEMING
PRELIMINARY OFFICIAL STATEMENT FINAL**

To: _____

Re: Approximately \$[PRINCIPAL AMOUNT] General Obligation Sales Tax Refunding Bonds, Series 2022-A

The undersigned are the duly acting County Administrator and Clerk of Leavenworth County, Kansas (the "Issuer"), and are authorized to deliver this Certificate to the addressee (the "Purchaser") on behalf of the Issuer. The Issuer has previously caused to be delivered to the Purchaser copies of the Preliminary Official Statement (the "Preliminary Official Statement") relating to the above-referenced bonds (the "Bonds").

For the purpose of enabling the Purchaser to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission (the "Rule"), the Issuer hereby deems the information regarding the Issuer contained in the Preliminary Official Statement to be final as of its date, except for the omission of such information as is permitted by the Rule, such as offering prices, interest rates, selling compensation, aggregate principal amount, principal per maturity, delivery dates, ratings, identity of the underwriters and other terms of the Bonds depending on such matters.

LEAVENWORTH COUNTY, KANSAS

By: _____
Title: County Administrator

By: _____
Title: Clerk

EXHIBIT B

FIDUCIARY ENGAGEMENT AGREEMENT

Mark Loughry, County Administrator
Leavenworth County Courthouse
300 Walnut
Leavenworth, Kansas 66048

RE: FINANCIAL ADVISORY SERVICES
General Obligation Sales Tax Refunding Bonds, Series 2022-A

Stifel, Nicolaus & Company, Incorporated (“Stifel”) presents for your acceptance this agreement to retain Stifel as financial advisor to Leavenworth County, Kansas (“Issuer”) for the proposed General Obligation Sales Tax Refunding Bonds, Series 2022-A (the “Bonds”) estimated to be issued in the aggregate principal amount of approximately \$7,150,000. This agreement will be effective on the date signed by an authorized representative of Issuer and will authorize Stifel to act as financial advisor through the completed sale of the proposed Bonds, at which time this agreement will terminate. This agreement may also be terminated on thirty (30) days written notice by either party.

1. Scope of Work. Stifel agrees to perform the following services for Issuer with respect to the Bonds:
 - a. Assume overall responsibility for the financial analysis and structuring recommendations for the Bonds;
 - b. Assist counsel to the Issuer in preparation of the preliminary and final official statements, offering memoranda, or term sheets for the Bonds consistent with all federal and state requirements;
 - c. Assist Issuer, as requested, in the selection of an underwriter(s) or placement agent, including review of underwriter or placement agent recommendations to the extent requested in writing by Issuer, and coordinate all activities of the underwriter(s) or placement agent;
 - d. Coordinate with consultants, accountants, bond counsel, other attorneys and staff in connection with the sale of the Bonds;
 - e. Coordinate financing time schedule, distribution of documents, preliminary and final official statement printing, wire-transfer of funds, delivery of bonds and bond closing;
 - f. Assist Issuer on the matter of bond rating(s) for the proposed issue and coordinate the preparation of credit information for submission and presentation to the rating agency(ies);
 - g. Coordinate pre-pricing discussions of bond pricing and structuring, supervise the sale process, and advise on acceptability of offer to purchase bonds by the underwriters;
 - h. If requested, assist Issuer in procuring any appropriate ancillary financing-related products and services including, credit enhancement (e.g., bond insurance), paying agent/registrar/trustee, escrow agent (if applicable), escrow investments, and other

such products and services as Issuer may deem necessary or desirable in connection with any financing.

- i. Attend Issuer meetings as requested, with reasonable advance notice;
 - j. Provide such other services as are mutually agreed upon in writing by Issuer and Stifel.
2. Issuer's Obligations. Issuer agrees that, with respect to the Bonds, its staff and consultants will cooperate with Stifel and make available any data in the possession of Issuer necessary to perform Stifel's financial advisory services and regulatory obligations as described in Exhibit A to this agreement.
3. Regulatory Disclosures:
- a. Issuer is aware of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act and the Securities and Exchange Commission's adopted rule commonly known as the "Municipal Advisor Rule" (SEC Rule 15Ba1-1 to 15Ba1-8 -"the Rule"). Stifel will be serving as a municipal advisor to the Issuer under the Rule and this agreement documents the municipal advisory relationship between Stifel and the Issuer.
 - b. MSRB Rule G-42 requires that a municipal advisor provide its client with certain written disclosures. Please see Exhibit A to this agreement for those disclosures.
4. Compensation:

For Stifel's financial advisory services and expenses in processing this bond series to be sold in a single sale, Stifel shall be paid a fee equal to 0.50% of the original proceeds of Bonds (par amount plus original issue premium) to be paid at the completion of the sale of the Bonds. This amount includes all out of pocket expenses.

5. Authority to Direct Financial Advisor:

The following individuals have the authority to direct Stifel's performance of its scope of work under this agreement: Mark Loughry, County Administrator; Janet Klasinski, County Clerk; David Van Parys, County Counselor.

Respectfully submitted this ___ day of _____.

STIFEL, NICOLAUS & COMPANY, INCORPORATED

By: _____

Name: _____

Title: _____

ACCEPTANCE

I, _____ [insert title], upon approval by the governing body of Leavenworth County, Kansas, hereby accept the agreement as submitted by Stifel, Nicolaus & Company, Incorporated relative to the financial advisory services, as described herein.

By: _____

Name: _____

Title: _____

Date: _____

EXHIBIT A

Leavenworth County, Kansas Financial Advisory Services for General Obligation Sales Tax Refunding Bonds, Series 2022-A

MSRB Rule G-42 Disclosures

As municipal advisor to Leavenworth County, Kansas (“you”), Stifel Nicolaus (“Stifel” or “we”) is subject to the rules of the Municipal Securities Rulemaking Board (MSRB), including MSRB Rule G-42. The rule directs us to make certain disclosures to you. Please review the following disclosures and contact your Stifel municipal advisor if you have any questions.

Our Duties as Your Municipal Advisor

Rule G-42 describes our basic duties to you. Most importantly, we owe you a fiduciary duty, the principal element of which is a duty of loyalty. Under the duty of loyalty, we are required to deal honestly and in the utmost good faith with you and to act in your best interests without regard to our financial or other interests. We may not serve as your municipal advisor if we believe that we have any conflicts of interest that we cannot manage or mitigate so that we can act in your best interests.

Rule G-42 also provides that we owe you a duty of care. As part of that duty, we must possess the degree of knowledge and expertise needed to provide you with informed advice. Also, under that duty, when we make recommendations to you or help you to evaluate the recommendations of others, we may need to ask questions to make sure that we have all the relevant facts.

Disclosure of Conflicts

Rule G-42 requires us to disclose to you any known material, actual or potential conflicts of interest that could reasonably be expected to impair our ability to provide you with advice, including any conflicts associated with contingent fee arrangements. As described in our engagement letter, the payment of our fee will be contingent on the closing of the bond issue described in the engagement letter and the amount of compensation will be based on a percentage of the principal amount of the bond issue. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since we may have an incentive to recommend a transaction to you that is unnecessary or to recommend that the size of the bond issue be larger than is necessary. We would, of course, be willing to discuss an alternative fee arrangement, if that is your preference.

Stifel has not identified any additional potential or actual material conflicts that require disclosure.

Legal and Disciplinary Event Disclosures

Each firm that is registered as a municipal advisor with the U.S. Securities and Exchange Commission (SEC) is required to file Form MA with the SEC and update that form periodically and as events change. The firm is also required to file a Form MA-I for each of its employees who is engaged in municipal advisory activities. Stifel’s most recent Form MA and the Form MA-I for each current Stifel municipal advisor employee may be found on the SEC’s EDGAR website using the following hyperlink: <http://www.sec.gov/cgi-bin/browse-edgar?CIK=0000094403&owner=exclude&action=getcompany&Find=Search>.

Item 9 of Form MA requires each municipal advisor firm to disclose any criminal, regulatory violations, or self-regulatory violations and certain civil litigation. Because we are a broker-dealer firm, Form MA permits us to cross-reference to our Form BD, which is available on the website of the Financial Industry Regulatory Authority (FINRA), and our Form ADV, which is available on the SEC website. For your convenience, you may access our Form BD by using the following hyperlink: <http://brokercheck.finra.org/Firm/Summary/793>. You may access our Form ADV by using the following hyperlink: <https://www.adviserinfo.sec.gov/IAPD/IAPDSearch.aspx> and entering Firm 793 in the search field. Item 6 of each Form MA-I requires comparable disclosure about a municipal advisor individual, as well as customer complaint, arbitration, investigation, termination, financial, and judgment/lien disclosure. When an individual has a disciplinary history, Form MA-I permits us to cross-reference to that individual’s Form U-4. The disciplinary history on an individual’s Form U-4 is accessible entering the individual’s name in FINRA’s “Broker-Check” service, using the following hyperlink: <http://brokercheck.finra.org/>.

In May 2020, Stifel, Nicolaus & Company, Incorporated (the Firm) entered into a Letter of Acceptance, Waiver and Consent (AWC) with the Financial Industry Regulatory Authority (FINRA) whereby the Firm without admitting or denying any specific findings, consented to findings that, from January 2012 through December 2016, the Firm failed to establish, maintain and enforce written supervisory procedures (WSPS) that were reasonably designed to achieve compliance with FINRA's suitability rule as it pertains to early rollovers of unit investment trusts (UITs). As a result the Firm violated NASD Rule 3010, FINRA Rule 3110, and FINRA Rule 2010. Additionally, the Firm consented to a further violation of FINRA Rule 2010 in connection with the sending of "switch letters" to customers containing inaccurate information about the costs they incurred as a result of the early UIT rollovers. The Firm agreed to pay a fine of \$1.75 million and restitution in the amount of \$1,891,188.13, plus interest. The FINRA staff did not require any remedial undertakings by the Firm in the AWC. The Firm has implemented various enhancements to its supervision and compliance oversight of early rollovers of UITs which it believes addresses the alleged deficiencies identified by FINRA. Those enhancements include implementation of a switch alert notification for early rollovers, a risk-based approach of compliance oversight for early rollover activity and a periodic "look-back" by the compliance department of early rollover activity by selected financial advisors.

None of the activities addressed in the AWC were municipal advisory services provided to our municipal entity or obligated person clients. We do not believe that any of the legal or disciplinary event disclosures described in our Form MA is material to our ability to serve as your municipal advisor.

Evaluation of Recommendations/Suitability

As provided in our engagement letter, we will assist you in evaluating recommendations, whether made by Stifel or, upon your written request, by third-parties, such as underwriters. We will provide you with our evaluation of the material risks, potential benefits, structure, and other characteristics of the transaction or product. We will discuss with you why we think a recommendation we make is suitable for you. In the case of recommendations made by an underwriter or other third-party that you request in writing that we review, we will discuss with you why we think the recommended transaction or product is or is not suitable for you. We will also inform you of any other reasonably feasible alternatives considered.

In order for us to evaluate whether we think a recommendation is suitable for you, we are required to consider the following factors and we may need information from you about those factors, much as if you were opening a brokerage account:

- financial situation and needs,
- objectives,
- tax status,
- risk tolerance,
- liquidity needs,
- experience with municipal securities transactions or municipal financial products generally or of the type and complexity being recommended,
- financial capacity to withstand changes in market conditions during the term of the municipal financial product or the period that municipal securities to be issued in the municipal securities transaction were reasonably expected to be outstanding, and
- any other material information known by the municipal advisor about the client and the municipal securities transaction or municipal financial product, after reasonable inquiry.

Additional Information

We also wish to inform you that Stifel is registered as a municipal advisor with both the SEC and the MSRB. Information about the duties of a municipal advisor, as well as the procedures for filing a complaint, may be found on the MSRB's website by clicking on the following link: <http://www.msrb.org/~media/Files/Resources/MSRB-MA-Clients-Brochure.ashx?la=en>. The general website for the MSRB is www.msrb.org. If you have any questions, please contact your municipal advisor.

Leavenworth County Request for Board Action

Date: November 30, 2021

To: Board of County Commissioners

From: Larry Malbrough, Director of Information Systems

Additional Reviews as needed:

Administrator

Multi-Form Authentication (MFA) Project

Action Requested:

Award this project to ConvergeOne and authorize the Chairman to sign the scope of work and quotes for an amount not to exceed \$15,416.40.

Recommendation: Approval

Background:

The County desires improved network security.

Cisco Duo has been recommended as a suitable platform for Multi-Form Authentication (MFA), which is an industry best practice and will help secure County systems from unauthorized access.

Once completed, users will be required to confirm their authentication with a second level of protection, such as a text message with an authorization code sent to their smartphone, when accessing the County's email or VPN services.

Cisco Duo has integration capabilities with systems beyond just email and VPN connections and can be leveraged to enhance authentication processes on future systems.

Analysis:

Licensing:

Cisco Duo is a subscription based product. As such, each secured account requires a license which will need to be renewed annually.

Quotes for 430 Cisco Duo Subscriptions were requested from three vendors:

VENDOR	TOTAL	PER LICENSE
ConvergeOne	\$11,300.40	\$26.28
NetStandard, Inc.	\$15,480.00	\$36.00
ISG Technology, LLC	\$13,889.00	\$32.30

Deployment:

Deployment of the Cisco Duo solution, to include protection for the E-mail System (Exchange) and VPN connections, was requested from three vendors.

VENDOR	QUOTE
ConvergeOne	\$4,116.00
NetStandard, Inc.	\$10,74.00
ISG Technology, LLC	\$5,640.00

ConvergeOne represents the lowest price per license and the lowest price for deployment of the solution, therefore the I.S. Department recommends that both be awarded to ConvergeOne in a total amount not to exceed \$15,416.40.

Alternatives:

Reject or table this project.

Budgetary Impact:

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

Total Amount Requested: Not to exceed \$15,416.40

Additional Attachments:

NetStandard Duo MFA Scope of Work
NetStandard Quote # QTE27925
ConvergeOne Duo MFA Licensing Solution Summary
ConvergeONE Cisco Duo Install Services
ISG Technology, LLC MFA Quote #TO-MR-168906 Ver3



Leavenworth County

Duo MFA

October 2021

Client:	Leavenworth County	Project Start Date:	TBD
Address:	300 Walnut Street	Estimated End Date:	TBD
City, ST, ZIP:	Leavenworth, KS 66048	NSI Project #:	TBD
Contact:		PO # If applicable):	
Phone #'s:	(913) 684-1067		
Fax #:			
Email:	lmalbrough@leavenworthcounty.gov		
Bill to Add:			
Ship to Add:			

BY EXECUTING THIS STATEMENT OF WORK, THE UNDERSIGNED PARTIES ACKNOWLEDGE AND AGREE THAT THE TERMS AND CONDITIONS OF THE AGREEMENT REFERENCED HEREIN SHALL GOVERN THE SERVICES PERFORMED HEREUNDER.

Version Control

Version	Date	Author	Change Description
1.00	10/07/2021	Leslie Beardall	Initial Document

Prepared By

Document Owner(s)	Project/Organization Role
Leslie Beardall	Manager, Technical Services



Leavenworth County
Duo MFA
October 2021
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Leavenworth County

Duo MFA

October 2021

PROJECT OVERVIEW

Leavenworth county has requested a proposal for implementing Duo MFA to their on-premise Exchange 2016 environment and Fortinet SSL VPN.

PROJECT SCOPE

Goals and Objectives

1. Install Duo Radius Proxy Server
2. Provision Duo MFA for up to 450 Users
3. Implement Duo MFA on Exchange 2016 OWA
4. Implement Duo MFA on Fortinet SSL VPN

Project Tasks

A. Create and Setup Duo Tenant

- Build Windows Server
- Define Users, Mobile Numbers & Permissions
- Configure Directory Sync

B. Push Duo Client to Users

- Create User Documentation
- Push via SMS to Users
- User Support

C. Deploy MFA SSL VPN

- Build Windows Server
- Configure Application in Duo Tenant
- Install/Configure Duo RADIUS Proxy
- Configure SSL VPN
- Create User Documentation

D. Deploy MFA Exchange 2016 OWA

- Configure Application in Duo Tenant
- Install/Configure Duo OWA Package
- Create User Documentation
- Rollout to POC Users
- Rollout to Remaining Users
- User Support

Project Deliverables



Leavenworth County
Duo MFA
October 2021

1. MFA Enabled on Exchange 2016 OWA
2. MFA Enabled on Fortinet SSL VPN

Out of Scope

- Troubleshooting phone service issues
- Troubleshooting mobile application installation issues
- Workstation configuration or setup

Project Cost

Deliverable / Phase
Create and Setup Duo Tenant
Push Duo Client to Users
Deploy MFA SSL VPN
Deploy MFA Exchange 2016 OWA
Project Management
Project Cost \$10,740.00

The project rate is based upon known facts as of the date of this Statement of Work. Should new information surface at any stage of this effort that changes the understood scope of effort, NetStandard reserves the right to modify this estimate through the change order process.

Changes or additions to the scope of this Statement of work will be handled through a standard change control process to include a detailed definition of the change requested, the estimated effort required for the change, and the impact of the change on budget and scheduled. Change requests (see Change Management Process) require the approval of NetStandard and the Customer.

PROJECT CONDITIONS

Project Assumptions

- Customer will purchase of Duo MFA Services.
- Fortinet SSL VPN troubleshooting covered under Infrastructure Upgrade SOW.
- ***If it was not written within this Statement of Work, it has not been discussed and is not included.***

Project Risks

#	Risk Area	Probability/Impact	Risk Owner	Risk Response
1	User mobile device cannot install MFA application.	Medium/Low	Customer	Determine path forward for that user. Whether that be new device or disable MFA.
2	User mobile device has service issues.	Medium/Low	Customer/NSI	Manually push Duo application.

Project Constraints

- Availability of Customer Executive Sponsor and/or Customer technical and business resources needed to define requirements.



Leavenworth County
Duo MFA
October 2021

- Availability of Engineering Resources at both client and NetStandard.
- Availability of Technology Resources (data circuits, computing capacity, etc.).

Key Stakeholders

Stakeholder	Project Role
Larry Malbrough	Customer Executive Sponsor
Sean Mackey	NetStandard Executive Sponsor
Joel Whitaker	Project Team/Project Manager
TBD	Project Team/Systems Engineers
TBD	Project Team/Network Engineers

Communications Plan

Communications	Frequency
Status Report	Status Reports will be distributed Tuesdays
Project Team Meetings	Weekly 30 Minute Meeting (Monday) if needed
Sponsorship Checkpoint	After each phase
Project Control Gates	After each phase

A. Proprietary Information

This document contains proprietary information about NetStandard and is the intellectual property of NetStandard except as provided by law or court order. It is not to be disclosed, in whole or in part, to third parties without the express written consent of an authorized agent of NetStandard.

All customer information disclosed during this engagement will be marked and considered confidential and proprietary and will be disclosed only to those individuals and qualified third-party service providers with a bona fide need to know.

B. Timeframe Expectations

Upon signature, the work can be scheduled as needed, based on dependencies outlined by the project manager. NetStandard will provide the resources for this project on an on-site basis. Work will be performed during normal business hours, defined as Monday – Friday, 8:00am – 5:00pm, and after hours when mutually agreed by NetStandard and Client. Observed holidays by Client or NetStandard are excluded from expectation or scheduled work.

C. Change Management Process

NetStandard uses a formal, document-based Change Management process to forecast, identify, notify, receive approval and implement changes. Upon Client acceptance of a Scope of Work, any additional work requirements, or changes to scope by either NetStandard or Client must be documented and mutually agreed to and approved through the Change Management process. The use of a Change Request Management (CRM) form, either manual or electronic as established during the implementation phase, shall be the basis of the Change Management process.



Leavenworth County
Duo MFA
October 2021

D. Terms and Conditions

This Statement of Work is being performed under the following terms and conditions:

NetStandard will invoice 50% of the project cost during the first month that the project is initiated. The remaining 50% will be invoiced upon completion of the project. Client is responsible for all applicable taxes, except for taxes due on the net income of NetStandard. NETSTANDARD WARRANTS THAT THE SERVICES WILL BE PROVIDED IN A PROFESSIONAL AND WORKMANLIKE MANNER AND NETSTANDARD MAKES NO OTHER WARRANTIES EXPRESSED OR IMPLIED INCLUDING BUT NOT LIMITED TO THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. CLIENT ACKNOWLEDGES THAT THE SERVICES PROVIDED BY NETSTANDARD ARE ADVISORY ONLY, AND THAT NO SPECIFIC RESULT IS ASSURED OR GUARANTEED. NetStandard is in the business of providing Information Technology consulting services drawing upon the knowledge, understanding and expertise NetStandard employees have gained in the course of working with many individual clients, both similar and different from Client. Nothing in the Statement of Work or otherwise is intended to assign rights or limit NetStandard 's use know-how or knowledge to the extent it does not include Client's confidential information and that NetStandard had prior to providing the services or the NetStandard obtains during its performance under this Statement of Work. IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES NOR SHALL EITHER PARTY'S LIABILITY EXCEED THE VALUE OF THIS STATEMENT OF WORK. During the term of this Statement of Work and for 12 months thereafter, neither party will solicit for employment any employee of contractor of the other who was engaged in the services performed under this Statement of Work. A general advertisement or a request for employment initiated exclusively by the employee prior to project engagement is not considered a solicitation.

If it was not written within this Statement of Work, it has not been discussed and is not included.

Agreed To and Accepted By

NetStandard Inc.

Sales/Account Management

Operations:

Signature:

Signature:

Name:

Name:

Date:

Date:

Leavenworth County

Authorized Signature:

Billing Address:

Name/Title:

City, ST, ZIP

Date:

Phone Number:

Quotation



2000 Merriam Lane
Kansas City, KS 66106
(913) 262-3888 Fax: (913) 262-0660

Quote: QTE27925
Date: 11/2/2021
Master No.: 76,278

Customer: LEAVENWORTH
Leavenworth County, Kansas
Larry Malbrough
300 Walnut Street

Phone: (913) 684-1067 Ext. 0000

Sales Rep: Mila Sevedge
(913) 428-4249 Ext. 0000
SEVEDGEM

Description	UOM	Quantity	Unit Price	Ext. Price
CISCO DUO MFA STANDARD EDITION 1 YEAR SUBSCRIPTION	EACH	405	\$36.00	\$14,580.00

Subtotal	\$14,580.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$14,580.00

Check here if customer wishes to have NSI perform installation. Labor charges may apply.

This is an estimate based upon current pricing. Prices are in a state of fluctuation right now and the actual price charged maybe higher due to price increases we incur between this estimate and the time the order is fulfilled by our distributor. Estimate valid until 12PM on the last Business day of the month.

All pricing above may be subject to change, depending upon the actual time of the estimate and the actual fulfillment date. By signing below, customer agrees to purchase the product/services described above subject to NSI terms and conditions. Freight charges will be added at the time of shipment based on the weight of the products shipped. Sales tax will be added where applicable. The above line item component prices are valid for this estimate only.

Authorized Customer Signature and Date

Solution Summary

Duo MFA Licensing

<p>Customer: LEAVENWORTH COUNTY</p> <p>Ship To Address: ,</p> <p>Bill To Address: 300 WALNUT ST LEAVENWORTH, KS 66048</p> <p>Customer ID: AOSLVCO0001</p> <p>Customer PO:</p>	<p>Primary Contact: Larry Malbrough</p> <p>Email: lmalbrough@leavenworthcounty.org</p> <p>Phone: (913) 684-1067</p> <p>National Account Manager: Shelby Stephens</p> <p>Email: SStephens@convergeone.com</p> <p>Phone: +19137443223</p>
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Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Software	\$11,300.40		Annual		\$11,300.40
Maintenance					
CISCO Maintenance	\$0.00		Annual		\$0.00
Project Subtotal	\$11,300.40				\$11,300.40
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
Project Total	\$11,300.40				\$11,300.40

This Solution Summary summarizes the document(s) that are attached hereto and such documents are incorporated herein by reference (collectively, this "Order"). Customer's signature on this Order (or Customer's issuance of a purchase order in connection with this Order) shall represent Customer's agreement with each document in this Order and acknowledgement that such attached document(s) are represented accurately by this Solution Summary.

Unless otherwise specified in this Order, this Order shall be subject to the following terms and conditions (the "Agreement"): (i) the Master Sales Agreement or other applicable master agreement in effect as of the date hereof between ConvergeOne, Inc. and/or its subsidiaries and affiliates (collectively, "C1" or "ConvergeOne" or "Seller") and Customer; or (ii) if no such master agreement is currently in place between C1 and Customer, the Online General Terms and Conditions currently found on the internet at: <https://www.convergeone.com/online-general-terms-and-conditions/> . If Customer's Agreement is a master agreement entered into with one of ConvergeOne, Inc.'s predecessors, affiliates and/or subsidiaries ("Legacy Master Agreement"), the terms and conditions of such Legacy Master Agreement shall apply to this Order, subject to any modifications, located at: <https://www.convergeone.com/online-general-terms-and-conditions/> . In the event of a conflict between the terms and conditions in the Agreement and this Order, the order of precedence shall be as follows: (i) this Order (with the most recent and specific document controlling if there are conflicts between the Solution Summary and any applicable supporting document(s) incorporated into this Order), (ii) Attachment A to the Agreement (if applicable), and (iii) the main body of the Agreement.

This Order may include the sale of any of the following to Customer: (a) any hardware, third party software, and/or Seller software (collectively, "Products"); (b) any installation services, professional services, and/or third party provided support services that are generally associated with the Products and sold to customers by Seller (collectively, "Professional Services"); (c) any Seller-provided vendor management services, software release management services, remote monitoring services and/or, troubleshooting services (collectively, "Managed Services"); and/or (d) any Seller-provided maintenance services ordered by Customer to maintain and service Supported Products or Supported Systems at Supported Sites to ensure that they operate in conformance with their respective documentation and specifications (collectively, "Maintenance Services"). For ease of reference only, Professional Services, Managed Services and Maintenance Services may be referred to collectively as "Services." Unless otherwise defined herein, capitalized terms used herein will have the same meanings as set forth in the Agreement.

Products and/or Services not specifically itemized are not provided hereunder. This Order will be valid for a period of thirty (30) days following the date hereof. Thereafter, this Order will no longer be of any force and effect.

This Order is a configured order and/or contains software.

ACCEPTED BY:

BUYER: _____ DATE: _____ SELLER: _____ DATE: _____

TITLE: _____ TITLE: _____

Solution Quote

#	Description	Term	Qty	Unit Price	Extended Price
1	Cisco Duo subscription	12	1	\$0.00	\$0.00
2	Cisco Duo Basic Support	12	1	\$0.00	\$0.00
3	DUO MFA EDITION		430	\$26.28	\$11,300.40
	Comment: Requested Start Date 01-Dec-2021 Requested For 12.00 Months From 01-Dec-2021 to 30-Nov-2022 Automatically Renews For 12 Months on 01-Dec-2022 Billing Frequency: Annual Billing				
				Total:	\$11,300.40

ConvergeOne Statement of Work



Cisco Duo Install Services

PREPARED FOR: LEAVENWORTH COUNTY

PREPARED BY: Shelby Stephens
National Account Manager
SStephens@convergeone.com

Jayson Tobias
Solutions Architect
JTobias@convergeone.com

REFERENCE: Opportunity: OP-000643976
Solution: SO-000715069
Quote(s): QU-000410776

DATE: November 30, 2021

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1. SCOPE OF WORK - TERMS AND CONDITIONS

This Statement of Work or Scope of Work ("SOW") and the applicable Solution Summary (and any documents attached thereto and incorporated therein by reference) (collectively, this "Order") is subject to the following terms and conditions (the "MSA" or the "Agreement"): (i) the Master Sales Agreement or other applicable master agreement in effect as of the date hereof between ConvergeOne, Inc. and/or its subsidiaries and affiliates (collectively, "ConvergeOne" or "Seller") and LEAVENWORTH COUNTY ("Customer"); or (ii) if no such master agreement is currently in place between ConvergeOne and Customer, the Online General Terms and Conditions currently found on the internet at: <https://www.convergeone.com/online-general-terms-and-conditions/>. If Customer's Agreement is a master agreement entered into with one of ConvergeOne, Inc.'s predecessors, affiliates and/or subsidiaries, ("Legacy Master Agreement"), the terms and conditions of such Legacy Master Agreement shall apply to this Order, subject to any modifications located at <https://www.convergeone.com/online-general-terms-and-conditions/>. In the event of a conflict between the terms and conditions in the Agreement and this Order, the order of precedence shall be as follows: (i) this Order (with the most recent and specific document controlling if there are conflicts between the Solution Summary, this SOW and any other applicable supporting document(s) incorporated into this Order), (ii) Attachment A to the Agreement (if applicable), and (iii) the main body of the Agreement.

Customer's signature on this Order (or Customer's issuance of a purchase order in connection with this Order) shall represent Customer's agreement with each document in this Order.

This Order may include the sales of any of the following to Customer: (a) any hardware, third party software, and/or Seller software (collectively, "Products"); any installation services, professional services, and/or third party provided support services that are generally associated with the Products and sold to customers by Seller ("Professional Services"); any Seller-provided vendor management services, software release management services, remote monitoring services and/or, troubleshooting services (collectively, "Managed Services"); and/or any Seller-provided maintenance services ordered by Customer to maintain and service Supported Products or Supported Systems at Supported Sites to ensure that they operate in conformance with their respective documentation and specifications ("Maintenance Services"). For ease of reference only, Professional Services, Managed Services and Maintenance Services may be referred to collectively as "Services." Unless otherwise defined herein, capitalized terms used herein will have the same meanings as set forth in the Agreement.

Any dates and/or time intervals listed in this Order are approximate and for planning purposes only. ConvergeOne will use commercially reasonable efforts to accommodate any requested dates; provided however, projects milestones will be fully discussed and mutually agreed upon between ConvergeOne and Customer after project kickoff.

Products and/or Services not specifically itemized are not provided herein. Any additional applications, technologies, integrations, or other Products and/or Services not specified herein, are not included in this SOW, and may result in additional charges at any time during the project.

Unless signed, this Order will be valid for a period of thirty (30) days following the date hereof. Thereafter, this Order will no longer be of any force and effect.

The outline of deliverables for this Order follows below.

2. PROJECT TIMELINE EXPECTATIONS

Approximately 5 business days after signed acceptance of this SOW, ConvergeOne will assign a project coordinator that will make contact for scheduling. Project start times depend on the availability of ConvergeOne and Customer resources.

2.1. Duration:

The expected duration of this project has been budgeted at one (1) weeks from the time of kick-off to completion. If the project exceeds this timeframe, a project change order may be required to extend the engagement, resulting in additional fees.

3. DESCRIPTION OF SERVICE REQUEST

Implement Duo 2FA

Customer will perform the following tasks:

- Obtain and Install SSL Certificates, if required.
- Exclude communication to Duo from HTTPS (tcp/443) filtering.
- Create and provide AD, system level information and credentials as required.
- Run the Client Installer for Windows Login/RDP protection.

Deploy Auth Proxy Server

Physical or virtual server will be required in the internal customer network. The minimum system requirements for the Duo Authentication Proxy are:

- Form Factor: Physical or virtual machine
- Windows Server 2012 or later (Server 2016 or 2019 recommended), or;
- CentOS 7, RHEL 8, Ubuntu 16.04, or Debian 7
- At least 1 CPU, 200 MB disk space, and 4 GB RAM

ConvergeOne Tasks

Configure Duo Auth Proxy Server

- Download current Auth Proxy installation package.
- Launch installer (requires admin rights).
- Access the Admin Console.
- Configure Authentication Source.
- Within Duo Admin Panel, Add New Active Directory Sync operation.
- Install Duo Authentication Proxy service to run on this server.
 - Encrypt Passwords.
 - Input Directory Connection Info.
 - Filter Imported Users to only Proof Of Concept/Demo Group.
 - Start Service, Perform Synchronization.
- Add authentication and application information to default config file.
- Perform password encryption for static password config.
- Start the Duo Auth Proxy service.
- Assist customer with import and activation of up to ten (10) users.

Configure Duo for Cisco ASA with AnyConnect VPN

- Add Cisco ASA as a protected application.
- Activate Universal Prompt.
- Configure Cisco ASA SSO.
 - Upload Certificate.
 - Add a Single Sign-on Server.
 - Add SSO to the Connection Profile.
 - Save ASA Configuration.
- Update the Cisco ASA Application in Duo.
- Test and Validate Configuration.

Configure Duo for Microsoft OWA for Microsoft Exchange On-Premises

- Add Microsoft OWA as a protected application.
- Download Duo OWA Installer for Exchange 2013+.
- Activate Universal Prompt.
- Run the OWA Installer Package.

- Test and Validate Configuration.

Knowledge Transfer

- Knowledge transfer will occur 'over the shoulder' throughout project activities.
- Provide up to one (1) hour of administrative training on Duo portal and user administration.

4. PROJECT COORDINATION

The ConvergeOne Project Coordinator (PC) shall work with the customer to coordinate the project timeline and all ConvergeOne resources. The PC shall be the single point of contact for all non-technical communications including changes in project scope, timelines, and deliverables. The Project Coordinator shall perform the following:

- Lead kickoff meeting with customer to determine logistics and project timelines.
- Schedule design sessions and other project meetings as requested.
- Facilitate project and deliverable acceptance.
- Manage the project change orders as required.
- Third-party vendor coordination.

5. PROFESSIONAL SERVICES ASSUMPTIONS

The following assumptions were made to create this Statement of Work. Should any of these assumptions prove to be incorrect or incomplete then ConvergeOne may modify the price, scope of work, or milestones. Any such modifications shall be managed by the Change Order Procedure.

5.1. General Assumptions

- All non-service impacting work described in this scope will be performed during U.S. normal business hours defined as 8:00 AM to 5:00 PM local time; Monday through Friday, excluding ConvergeOne designated holidays. "Cutover" for the sites will be completed during business hours unless otherwise stated in this scope of work.
- VPN access or remote desktop sharing services will be provided to ConvergeOne resources to allow for work to be accomplished remotely when applicable. If remote access to the Customer network cannot be provided additional charges may be required for on-site support.
- The Customer must identify any specific requirements for maintenance windows and change control. The Customer retains overall responsibility for any business process impact and any Customer-internal change management procedures and communications.

- ConvergeOne will install specific software versions agreed upon at time of project kickoff. Upgrades to software are not included in the SOW. ConvergeOne may choose to install an upgrade if required by the manufacturer or to resolve a problem.
- The Customer is responsible for the underlying data infrastructure including network and virtualization. Systems must be capable of supporting the proposed solution. ConvergeOne can supply consulting and remediation services to ensure successful implementation, if not included in this scope, through a change order and billed at an additional fee.
- The Customer is responsible for all communications and scheduling of any contractors or vendors not managed by the ConvergeOne Project Manager.
- Any product or service delivery dates communicated outside of this SOW or the Project Plan, are not to be considered valid or binding.
- If the project extends beyond the timeline specified in the Project Plan due to delays caused by parties other than ConvergeOne and its subcontractors, ConvergeOne may invoice for service performed to date.
- The Customer is responsible to verify and arrange installation of all applicable network connections and provide a functional network for application deployment.
- Projects requiring multiple site visits and/or intervals of inactivity between events must be noted as such prior to acceptance of this SOW.
- The Customer is responsible for removal and disposal of any previously installed Customer-owned equipment or cabling unless specifically.
- The Customer is responsible to notify ConvergeOne if the site requires any specialized access for personnel and/or Union trades for any tasks associated with this SOW. Notification of requirements must take place prior to quote. Any and all additional costs for post-quote changes or additional site restrictions requiring specialized training or Union Labor shall be chargeable to the Customer.
- The Customer is responsible for managing all 3rd Parties not outlined in this SOW.
- Services not specifically called out in this SOW will be deemed out of scope.

5.2. Technical Assumptions

- Unless specifically called out, above, no IP address changes are included in scope. If requested, additional charges may apply.
- The Customer is responsible to have current licensing, maintenance, and support on the components of the servers, database, storage, and network infrastructure including hardware, software (including operating systems) and any associated costs.
- The Customer is responsible for any operating system patches and anti-virus software installation and support.

- The Customer is responsible to ensure the existing network is free of layer 3 protocol and broadcast errors.
- The Customer is responsible for the cost and acquisition of any 3rd party security certificates necessary for successful deployment. ConvergeOne can provide services for Security Audits and Certificate deployment which can be billed at an additional fee.
- The Customer is responsible for resolving interoperability issues with other vendors not acting as a sub-contractor to ConvergeOne.
- The Customer is responsible for any firmware updates to re-used circuit packs, media modules, or station cards not specifically identified within this SOW. ConvergeOne can provide services for the firmware updates through a change order and billed at an additional fee.

6. PROFESSIONAL SERVICES PRICING AND BILLING SCHEDULE

Billing terms for this project supersede any MSA in place and are only applicable to the services stated in this scope of work. Invoices are due within thirty (30) days from the date of the invoice unless otherwise previously agreed between Customer and ConvergeOne credit department. Any change to the Project Pricing and Payment schedule will be managed through the Change Order procedures specified herein. All stated prices are exclusive of any taxes, fees and duties or other amounts, however designated, and including without limitation value added and withholding taxes which are levied or based upon such charges, or upon this SOW (other than taxes based on the net income of ConvergeOne). The Customer shall pay any taxes related to services purchased or licensed pursuant to this SOW or the Customer shall present an exemption certificate acceptable to the taxing authorities. Applicable taxes shall be billed as a separate item on the invoice.

6.1. Project Price and Billing Schedule

The Total Price for this services engagement is **\$4,116.00** and will be billed with the following milestone schedule:

- Milestone 1 (100%) - Final Customer Acceptance of the Project

7. CUSTOMER AUTHORIZATION TO PROCEED

The use of signatures on this SOW is to ensure agreement and understanding on project objectives and assumptions, and the work and deliverables to be performed by ConvergeOne. By signing below, the duly authorized Customer representative signifies their commitment to proceed with the project as described in this SOW.

Customer's Authorized Representative:

Signature

Printed Name

Title

Date

PO Number



County of Leavenworth - DUO
MFA Quote

#TO-MR-168906 Ver3

Tuesday, November 30, 2021

ISG Technology, LLC

400 SE Jefferson St
Topeka, KS 66607
www.isgtech.com

Michael Reece

Phone: 785.266.2585
Fax: 7852662675
mreece@isgtech.com

Customer Information

Larry Malbrough
Leavenworth County
300 Walnut
Leavenworth, KS 66048-2725
lmalbrough@leavenworthcounty.org
Phone: (913) 684-1067

Shipping Information

Larry Malbrough
Leavenworth County
300 Walnut
Leavenworth, KS 66048-2725
lmalbrough@leavenworthcounty.org
Phone: (913) 684-1067

Mfr. Part	Description	Price	Qty.	Extended
Cisco DUO MFA				
DUO-MFA	Cisco Duo Security Standard Multi-Factor Authentication (MFA) - License - 1 License Mfr: Cisco Systems, Inc	\$32.30	430	\$13,889.00
Cisco DUO MFA Subtotal:				\$13,889.00
ISG Professional Services				
ISG Pro Services	Estimated Pro services necessary to install and configure the Cisco DUO MFA Solution. Services estimated approx. 10 Hours per Instance - 2 Instances (VPN & Exchange), with limited IT Tech Training Mfr: ISG	\$235.00	24	\$5,640.00
ISG Professional Services Subtotal:				\$5,640.00

Configuration Totals	
	Quote Total: \$19,529.00

Terms & Conditions

Amounts quoted do not include any taxes. Applicable taxes will be included on the invoice unless a valid exemption certificate is on file. Shipping, handling, and other fees may also apply. We reserve the right to cancel orders arising from pricing or other errors. Product invoiced upon shipment. Services invoiced as performed.

Leavenworth County
Request for Board Action

Date: December 8, 2021

To: Board of County Commissioners

From: Sheriff Andy Dedeke

Additional reviews as needed:

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

Action Requested: Allow exemption to county policy governing personnel line item expenditures.

Recommendation: Approve

Analysis: Law enforcement agencies across the nation continue to struggle with the retention of qualified employees whom provide routine and life-saving functions within the communities they serve. Recent years have been especially difficult due in part to the pandemic and a negative, national narrative about the profession and her practitioners.

These conditions, among others, has made it extremely difficult to attract well-qualified individuals to fill openings within communications, the jail, patrol and investigations. Changes to our hiring process have adapted in order to identify, test, interview and research the most qualified applicants. Although we have enjoyed success in this area, we continue to battle retention issues and process several applicants only to discover they are not qualified.

Traditional methods of advertising employment opportunities have been tried and produced relatively poor results. Modern outreach opportunities have been more productive, however staffing levels remain far below what my office can sustain for an extended period of time.

Word of mouth has always been our best recruitment tool and most recent hires have resulted from staff encouraging friends and professional colleagues to apply. As this method has proven to be the most fruitful, I wish to begin a campaign directed at filling the vacancies currently within my office. Briefly, participating employees will be rewarded for recruitment efforts which culminate in the hiring of the candidate. A stipend, in two parts will be given to the recruiting employee. When the recruited person begins employment, the recruiter will receive the first half of the stipend (\$250). Following six months of successful and progressive employment, the recruiting employee will receive the second half of the stipend (\$500).

Should this effort prove successful, I will revisit this proposal with the BOCC at the appropriate time and in the appropriate manner. Current funding within my personnel line item exists to cover the associated expenses this year and slippage will cover expenses in the FY2022 budget.

Alternatives:

Budgetary Impact:

Not Applicable

Budgeted item with available funds through prioritization

Non-budgeted item with available funds through prioritization

Non-budgeted item with additional funds requested

Total Amount Requested: \$16,500

Additional Attachments: N/A

Leavenworth County
Request for Board Action

Date: December 8, 2021

To: Board of County Commissioners

From: Sheriff Andy Dedeke

Additional reviews as needed:

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

Action Requested: Allow exemption to county policy governing personnel line item expenditures.

Recommendation: Approve

Analysis: Law enforcement agencies across the nation continue to struggle with the retention of qualified employees whom provide routine and life-saving functions within the communities they serve. Recent years have been especially difficult due in part to the pandemic and a negative, national narrative about the profession and her practitioners.

Throughout this struggle, employees within the Leavenworth County Sheriff’s Office have persevered and continued to provide professional law enforcement services to Leavenworth County. It is now the norm for staff to forego days off, adjust plans and almost certainly work additional hours that were scheduled or with short notice. My staff has been exceptional in ensuring coverage is provided and services are not severely impacted.

At the height of the pandemic, several local municipalities offered additional pay to their staff in regard to the COVID virus and the hazardous working conditions it created. I did not request additional pay for staff at that time as I believe the situation, although unpleasant and perhaps unsettling, fell within the expectations of their employment.

It is different this year as staff are wearing down, other employment opportunities are being sought and we struggle to meet minimum staffing requirements. Out of 124 authorized positions, we currently have 102 employees. I believe a monetary adjustment would be demonstrative of our appreciation and soothe ideations of leaving the office.

To this end, I propose a one-time exemption of county policy as it relates to the personnel line item, thus allowing me to make payments of a “bonus” to those employees in the classifications of Detention Officer, Deputy Sheriff and Communications Officer. It is these positions which have

proven to be difficult to recruit and place. Executive level staff (Captain and above) and administrative staff (civilian) would not be awarded this benefit. Substantial funding remains within my current budget to allow for this.

Alternatives: Deny and potentially suffer additional departures due to employee burn out.

Budgetary Impact:

Not Applicable

Budgeted item with available funds through prioritization

Non-budgeted item with available funds through prioritization

Non-budgeted item with additional funds requested

Total Amount Requested: \$79,000.00

Additional Attachments: N/A

Leavenworth County Request for Board Action

Date: 12/08/2021

To: Board of County Commissioners

Department Head Approval: *B. Noll*

Additional Reviews as needed:

Budget Review Administrator Review Legal Review

Action Requested: Approve the annual County Agreement to Treat Noxious Weeds.

Recommendation: Approval

Analysis:

With the approval of the board, the state and the county agree to enter into a performance agreement, where in the county will treat all noxious weeds on State Highway rights-of-way in the County.

The cost of chemicals is not included in the following rates. The county agrees to submit an itemized bill to the state for reimbursement for the wholesale cost of chemicals and dyes, plus the actual cost for the treatment of the noxious weeds at a set price for labor (\$27.00 per hour per operator) and a set price for equipment rental (\$45.00/hour).

This is a continuation of the same costs as those in 2021.

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

Additional Attachments:

County Agreement to Treat Noxious Weeds



121 S.W. 21st Street
Topeka, KS 66612

Julie L. Lorenz, Secretary
Leroy J. Koehn, P.E., District Engineer

Phone: 785-296-3881
Fax: 785-296-1162
kdot#publicinfo@ks.gov
<http://www.ksdot.org>
Laura Kelly, Governor

October 27, 2021

Leavenworth County Weed Dept.
23674 187th Street
Leavenworth, KS 66048

RE: Noxious Weed Spraying Contract

Dear, Leavenworth County Weed Dept.

This is a request to renew the Noxious Weed Contract and rates for the upcoming calendar year of 2022. We appreciate the good working relationship with Leavenworth County Weed Dept. in the past years and look forward to continuing good working relations. Please respond by January 15, 2022.

You can use the Forms that the State Board of Agriculture has designed or ones that you normally use. If you would like to use our KDOT Form DOT 0322 in the upcoming calendar year of 2022, I have enclosed that in this mailing as well.

We would appreciate if the Area Office could receive the billings as least once per month and the daily logs for the application area signed once per week and turned into the KDOT Sub-Area Supervisor.

If you have any questions, please call me at (785) 296-7172 or email at dominic.harrington@ks.gov

Thank you,

Dominic Harrington
District One Maintenance Superintendent

CC: Mark Karolevitz, P.E., District One Maintenance Engineer
Julie Torkelson, District One Accountant
Dale Kirmer, Bureau of Maintenance

KANSAS DEPARTMENT OF TRANSPORTATION BUREAU OF MAINTENANCE

COUNTY AGREEMENT TO TREAT NOXIOUS WEEDS

This agreement made and entered into this 22 day of November, 20 21, by and between the Board of County Commissioners of Leavenworth County, hereinafter referred to as County, and the Kansas Secretary of Transportation, hereinafter referred to as Secretary. The Kansas Department of Transportation hereinafter is referred to as KDOT.

WHEREAS, The Kansas Legislature has declared certain weeds to be Noxious Weeds (see Kansas Noxious Weed Law), and

WHEREAS, The County desires to treat noxious weed infested areas on State Highway Rights-of-Way within said County and the KDOT desires to retain the County to spray and treat such areas, and

WHEREAS, The Secretary and County agree to enter into a performance agreement, where in the County shall treat all noxious weeds on State Highway rights-of-way in the County. A condition of the fulfillment of the agreement requires that treatment by the County will provide a satisfactory control of the noxious weeds. Satisfactory performance is defined as preventing the production of viable seed and/or destroying the plant's ability to reproduce by vegetative means.

NOW, THEREFORE, in consideration of the premises, the parties hereto agree as follows:

1. The county will notify the KDOT District Engineer or the authorized representative, prior to each treatment on highway right-of-way, of the scheduled time and location of such treatment.
2. The County spraying operation may include a dye in the chemical mixture to allow easy identification of areas treated.
3. A representative of the KDOT shall make periodic field inspections to check treated areas. A field log and record will be maintained by the KDOT indicating dates treated and inspected, location and size of areas, type of noxious weeds, apparent affect of treatment and other pertinent comments. Approval by the KDOT representative shall be required before the County will be paid for treatment.
4. Schedule of Cost: The County shall provide all chemicals (includes herbicides, surfactants and drift control materials as required), dye, labor and equipment to treat noxious weeds. Chemicals and dye are to be provided at the County's cost. Labor and equipment costs are as follows:

LABOR COST	COST	*EQUIPMENT RENTAL TYPE AND SIZE
<p><u>\$ 27.00</u> /hr. operator</p>	<p><u>\$ 45.00</u> /hr.</p>	<p><u># 202 - 500 gallon tank</u> <u>Sprayer with hand wand</u></p>
<p><u>\$ 27.00</u> /hr. operator</p>	<p><u>\$ 45.00</u> /hr.</p>	<p><u>299 - 500 gallon tank</u> <u>Sprayer with hand wand</u></p>

*Spraying equipment will have cab mounted flashing (or rotating) safety lights

5. Billing and Payment: The County shall submit to the KDOT District Engineer an itemized bill for wholesale cost of chemicals and dye furnished, plus actual cost of treating noxious weeds based on equipment rental and labor costs for areas of satisfactory performance. Upon receipt of proper billing and final approval, payment for treating noxious weeds will be made to the County by the KDOT.
6. Record of Work: The County representative doing the work shall:
 - Record size, location and type of noxious weed areas treated.
 - Record amount and kind of chemicals applied on each area.
 - Record dates chemicals were applied.
 - Maintain Report of Noxious Weed Treatment DOT FORM NO. 322-A, which shall be submitted to the KDOT within 1 to 2 weeks after treatment.
 - Maintain records until all claims are paid, but in no case less than the three year statutory time.
 - Make all records available for KDOT audit, when so requested by KDOT.

7. Chemicals, approved for use on highway right-of-way are listed below.

<u>CHEMICAL</u>	<u>TRADE NAME</u>	<u>RATE OF APPLICATION (metric)</u>
2, 4-D (amine or ester) (a)	numerous	1 to 2 lb. Equiv./acre (1.1 to 2.2 kg/ha)
Glyphosate (b)	numerous	1 1/2 lb. Equiv./acre (1.7 kg/ha)
MSMA	numerous	3 to 5 lb. Equiv./acre (3.8 to 5.6 kg/ha)
Sulfometuron (c)	Oust	3 to 6 ounces/acre (.21 to .42 kg/ha)
Picloram	Tordon	rate depends upon weed species
Chlorsulfuron	Telar	1/2 to 1 oz./acre (0.035 to 0.070 kg/ha)
Imazapyr	Arsenal/Habitat	1/4 lb. Active/acre (0.28 kg/ha)
Metsulfuron Methyl	Escort	rate depends upon weed species
Triclopyr (d)	Garlon	1/4 to 1/2 lb./acre (0.28 to 0.56 kg/ha)
Fluizafop P butyl + Fenoxiprop	Fusion	7 to 9 fl. oz. per acre (83.8 to 107.75 ml/ha)
Imazapic (e)	Plateau	rate depends upon weed species
Quinclorac (f)	Paramount/Drive	rate depends upon weed species and desirable grass species
Sulfosulfuron (g)	Outrider	rate depends upon desirable grass species
Aminopyralid (h)	Milestone	rate depends upon weed species
Fluroxypyr	Vista XRT	follow the product label recommendations

- (a) May be used alone or in combination with other herbicides
- (b) (Round-up)
- (c) Spot treatment only
- (d) Sericea lespedeza
- (e) Do not use where cool season grasses are the desired species
- (f) Fall bindweed control
- (g) Do not use for more than 3 consecutive seasons
- (h) Musk, bull and Canada thistle

There may be other trade names for the herbicides listed.

8. Chemicals shall be mixed and applied as recommended by the manufacturer and in accordance with approved methods contained in the "Official Regulations" issued by the Kansas Department of Agriculture.
9. The County agrees to provide this service in a workmanlike manner, to be in strict conformance with the instructions for handling and applying noxious weed chemicals and to be responsible for any negligent acts or omissions that may occur in the performance thereof.
10. The County's spraying equipment shall be equipped with cab mounted amber high-intensity rotating, flashing, oscillating, or strobe light. Safety lights shall be visible from all directions and not obstructed from view by tanks and equipment mounted to or towed behind the spraying equipment. If a safety concern has been raised, and at the direction of KDOT personnel, the County will be responsible for supplying and placing of traffic control signs for a mobile operation per Chapter I of the KDOT Highway Sign Manual. All workers shall wear approved safety vests according to 23 CFR 634, "Worker Visibility".
11. This agreement shall terminate December 31st of this year, except records shall be maintained in accordance with Section Six above. Termination may be sooner by a ten day written notice from either party to the other. It is agreed further that this contract can be renewed for three consecutive years at the option of the Secretary upon a 30-day written notice to the contractor prior to December 31st of the current year. The contractor and the Secretary agree that all terms of the renewal will remain the same unless either party determines that the price of the chemicals should be re-negotiated.

This agreement is officially adopted by the Board of County Commissioners and recorded in the official records of the proceedings of said Board.

In witness whereof the parties have caused this Agreement to be executed by their duly authorized officers or representatives.

SECRETARY OF TRANSPORTATION

THE BOARD OF COUNTY COMMISSIONERS

BY _____
District Engineer

BY _____
Title:

Leavenworth County Request for Board Action

Date: December 8, 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 the construction contract for the HP-19 Bridge Replacement project.

Recommendation: Approve the construction contract for the HP-19 Bridge Replacement Project.

Analysis:

In November, the Board accepted Ebert Construction's bid for the HP-19 construction project. We are now requesting the approval for the contract with Ebert Construction, not to exceed \$1,589,686.35

Alternatives: Table, Deny, Approve

Budgetary Impact:

- Not Applicable
- Budgeted item with available funds – 220 Special Highway Fun
- Non-Budgeted item with available funds through prioritization
- Non-Budgeted item with additional funds requested

Total Amount Requested:

Contract not to exceed \$1,589,686.35

Previous Board Approval includes 5% Contingency equaling \$1,669,686.35

Additional Attachments:

Agreement between Leavenworth County, Kansas and Contractor (Ebert Construction)

**AGREEMENT BETWEEN
Leavenworth County, Kansas
and Contractor**

For

PROJECT: **Bridge HP-19 Replacement**

THIS AGREEMENT is made and entered into this _____ day of _____, 20_____.

by and between Leavenworth County, Kansas, hereinafter the "County", and

Ebert Construction Co., Inc., hereinafter the "Contractor";

WITNESSETH:

WHEREAS, the County has caused to be prepared, in accordance with the law, Notice to Bidders, Instructions to Bidders, Bid, this Agreement, General and Special Conditions, Plans, Specifications and other Contract Documents, as defined in the General Conditions, for the work herein described, and has approved and adopted these said Contract Documents and has caused to be published, in the manner and for the time required by law, an advertisement inviting sealed Bids for furnishing construction materials, labor, tools, equipment and transportation necessary for, and in connection with, the construction of public improvements in accordance with the terms of this Agreement; and

WHEREAS, the Contractor, in response to the Notice to Bidders, has submitted to the County, in the manner and at the time specified, a sealed Bid in accordance with the terms of this Agreement; and

WHEREAS, the County, in the manner prescribed by law, has publicly opened, examined and canvassed the Bids submitted, and as a result of this canvass has, in accordance with the law, determined and declared the Contractor to be the lowest and best responsible bidder for the construction of the public improvements, and has duly awarded to the Contractor a contract therefor upon the terms and conditions set forth in this Agreement and for the sum or sums named in the Bid attached to and made a part of this Agreement.

NOW, THEREFORE, in consideration of the compensation to be paid the Contractor, and of the mutual agreements herein contained, the parties hereto have agreed, and hereby agree, the County for itself and its successors, and the Contractor for itself, himself/herself or themselves, its, his/her or their successors and assigns, or its, his/her or their executors and administrators, as follows:

ARTICLE I. The Contractor will furnish at its own cost and expense all labor, tools, equipment, materials and transportation required to construct and complete the work as designated, described and required by the Contract Documents, to wit:

Bridge HP-19 Replacement, all in accordance with the Notice to Bidders, Instructions to Bidders, Bid, this Agreement, General, Supplementary and Special Conditions, Plans, Specifications and other Contract Documents as defined in Article 1 of the General Conditions of the Contract for Construction, on file with Leavenworth County, Kansas, all of which Contract Documents form the Contract, and are as fully a part hereof as if repeated verbatim herein; all work to be done in a good, substantial and workmanlike manner to the entire satisfaction of the County, and in accordance with the laws of the State of Kansas and the United States of America. All terms used herein shall have the meanings ascribed to them in the General Conditions unless otherwise specified.

ARTICLE II. The County shall pay to the Contractor for the performance of the work embraced in this Contract, and the Contractor will accept in full compensation therefor, the sum of

One Million Five Hundred Eighty-Nine Thousand Six Hundred Eighty-Six and 35/100 DOLLARS

(\$ 1,589,686.35) (subject to adjustment as provided by the Contract Documents) for all work covered by and included in the Contract award and designated in the foregoing Article I, payment thereof to be made in cash or its equivalent and in the manner provided in the Contract Documents.

ARTICLE III. The Contractor shall commence work upon the date stated in the Notice to Proceed, and will be complete with all work covered by this Contract and be ready for final payment within **230 Calendar Days after that but no later than December 31, 2022**. Time is of the essence. Accordingly, liquidated damages shall be assessed against Contractor, at a rate of **\$ 1,000.00/day** for Each and every calendar day the work remains incomplete over the specified completion time.

ARTICLE IV. The Contractor shall not subcontract, sell, transfer, assign or otherwise dispose of the Contract or any portion thereof without previous written consent of the County. In case such consent is given, the Contractor shall be permitted to subcontract a portion thereof, but shall self-perform not less than forty percent (40%) of the total Contract Price based upon the unit prices within the Bid submitted to the County by the Contractor. No subcontracts, or other transfer of Contract, shall release the Contractor of its liability under the Contract and Bonds applicable thereto.

ARTICLE V. Contractor specifically acknowledges and confirms that:

- 1.) it has visited the site, made all inspections it deems appropriate and has read and fully understands the Contract Documents, including all obligations and responsibilities undertaken by it as specified herein and in the other Contract Documents and knowingly accepts same;
- 2.) it has furnished copies of all Contract Documents to its insurance carrier(s) and its surety(ies);
and
- 3.) its insurance carrier(s) and surety(ies) agree to be bound as specified herein, in the Contract Documents and in the insurance policy(ies) and bonds as to liability and surety coverage.

ARTICLE VI. It is specifically agreed between the parties executing this Agreement that the Contract Documents are not intended to create any third-party beneficiary relationship nor to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Agreement. The duties, obligations and responsibilities of the parties to this Agreement with respect to third parties shall remain as imposed by law.

ARTICLE VII. This Agreement, together with the other Contract Documents, constitutes the entire agreement between the parties and supersedes all prior agreements, whether oral or written, covering the same subject matter. This Agreement may not be modified or amended except as provided herein or in the other Contract Documents.

ARTICLE VIII. This Agreement is entered into, under and pursuant to, and is to be construed and enforceable in accordance with, the laws of the State of Kansas.

ARTICLE IX. Should any provision of this Agreement or the other Contract Documents be determined to be void, invalid, unenforceable or illegal for whatever reason, such provision(s) shall be null and void; provided, however, that the remaining provisions of this Agreement and/or the other Contract Documents shall be unaffected thereby and shall continue to be valid and enforceable.

IN WITNESS WHEREOF, Leavenworth County, Kansas, has caused this Agreement to be executed on its behalf, thereunto duly authorized, and the said Contractor has executed **Three (3)** counterparts of this Contract in the prescribed form and manner, the day and year first above written.

ATTEST:

Leavenworth County, Kansas

By: _____

Mike Smith, 4th District & Chairman

Title: _____

ATTEST:

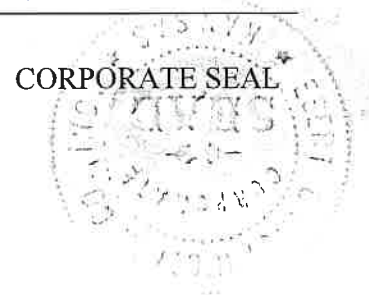
Contractor: Ebert Construction Co., Inc.



By: 

Title: James E. Ebert II, VP

Lisa Diederich, VP



If Contractor is not an individual, authority for signing contract must be shown or attached.

**CORPORATE RESOLUTION
GRANTING SIGNING AND AUTHORITY TO CONDUCT BUSINESS**

**EBERT CONSTRUCTION CO., INC.
(a Kansas corporation)**

Post Office Box 198 ▪ 103 W Valley Street ▪ Wamego, KS 66547

WHEREAS, the Board of Directors (“the Directors”) of Ebert Construction Co., Inc. (“the Company”) desire to grant signing and authority to certain corporate officers hereunder.

AND WHEREAS, the Directors believe it is in the best interest of the Company to authorize the granting of such authority.

AND WHEREAS, the Directors are authorized and approved to grant such authority pursuant to the Bylaws of the Company.


NOW, THEREFORE, BE IT RESOLVED, that it is hereby authorized and approved to grant signing and authority to conduct business to the duly elected **President and Vice Presidents of the Company**. The signing and authority granted shall include, but shall not be limited to, the execution of deeds, powers of attorney, transfers, assignments, bids, proposals, contracts, obligations, checks, certificates, and other instruments of whatever nature entered into by the Company.

The undersigned hereby certifies that she is the duly elected and qualified Secretary and custodian of the books, records and seal of Ebert Construction Co., Inc., a corporation duly formed pursuant to the laws of the state of Kansas and that the foregoing is a true record of a resolution duly adopted by the Board of Directors in accordance with state law and the Bylaws of the above-named corporation on March 21, 2019, and that said resolution is currently in full force and effect without modification or rescission.

The undersigned further certifies that the following individuals are the currently serving and duly elected President and Vice Presidents of Ebert Construction Co., Inc.:

**President: Dirk Riniker
Vice Presidents: Lisa Diederich and James E. Ebert II**

IN WITNESS WHEREOF, I have executed my name as Secretary and have hereunto affixed the corporate seal of Ebert Construction Co., Inc. this 16 day of November, 2021.



Lisa Diederich, Secretary



**WORK SESSION
MATERIAL ONLY**

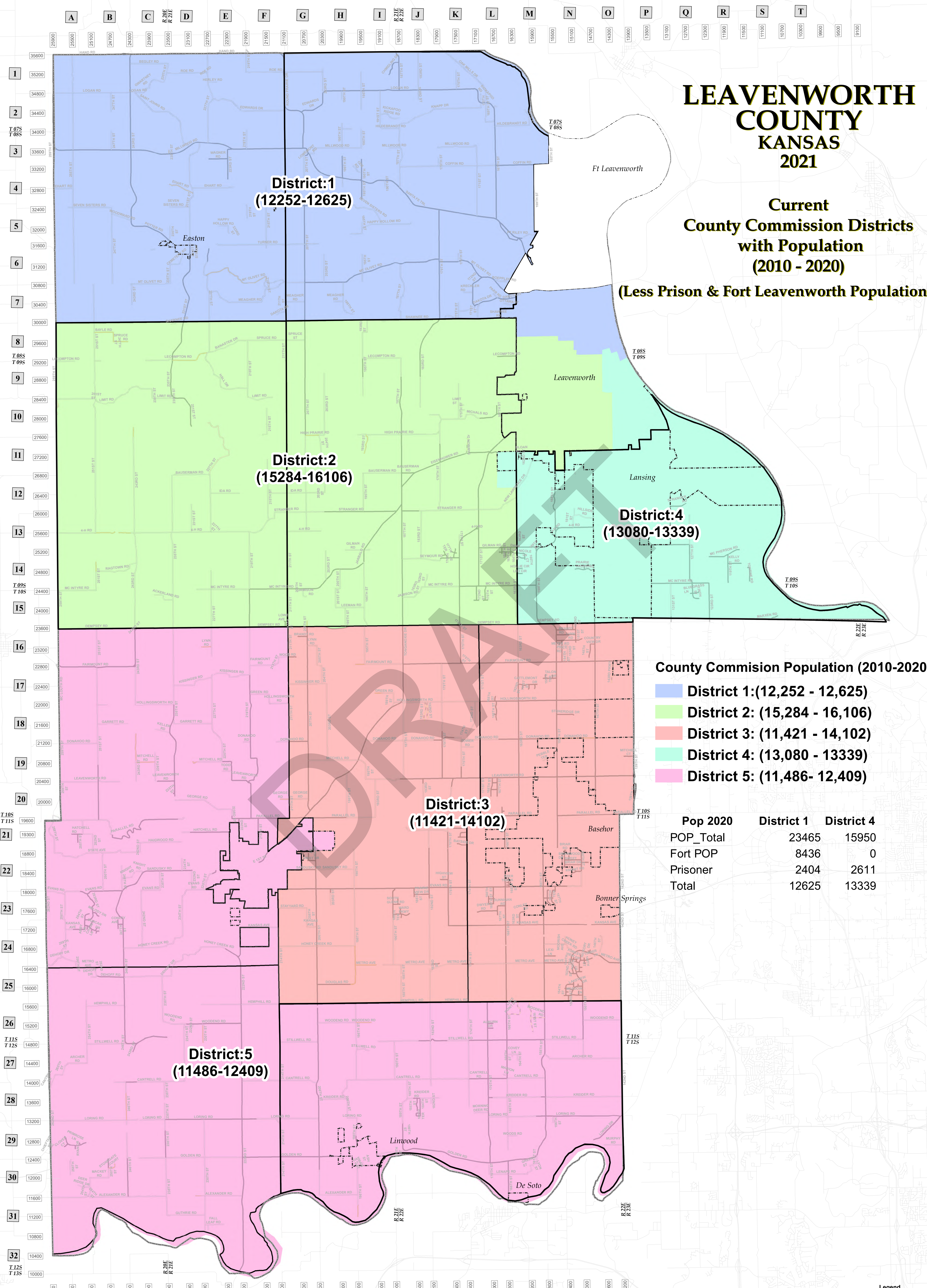


2020 Census

Population Data

LEAVENWORTH COUNTY KANSAS 2021

**Current
County Commission Districts
with Population
(2010 - 2020)**
(Less Prison & Fort Leavenworth Populations)



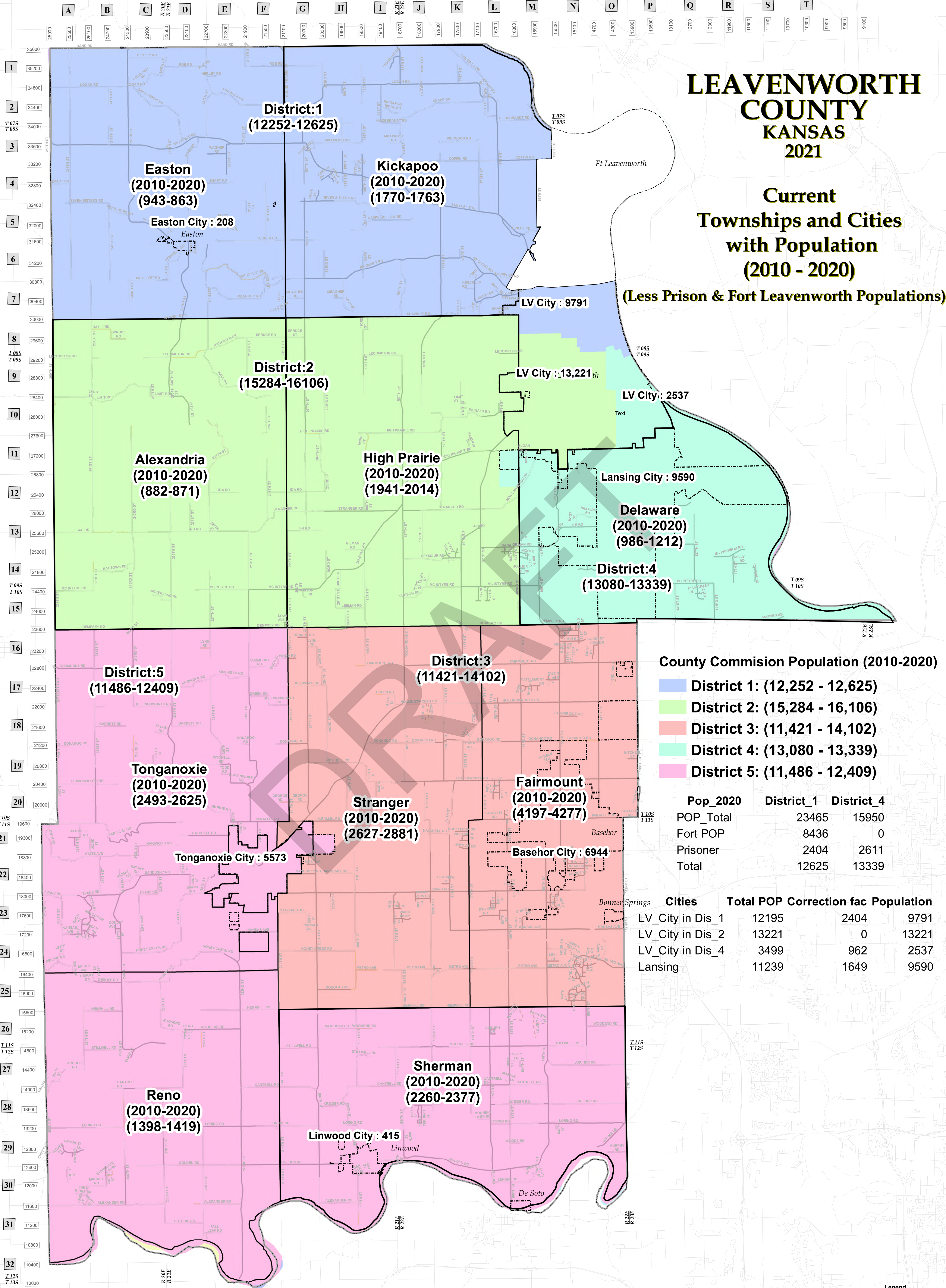
- County Commission Population (2010-2020)**
- District 1: (12,252 - 12,625)
 - District 2: (15,284 - 16,106)
 - District 3: (11,421 - 14,102)
 - District 4: (13,080 - 13,339)
 - District 5: (11,486 - 12,409)

Pop 2020	District 1	District 4
POP_Total	23465	15950
Fort POP	8436	0
Prisoner	2404	2611
Total	12625	13339

LEAVENWORTH COUNTY KANSAS 2021

Current Townships and Cities with Population (2010 - 2020)

(Less Prison & Fort Leavenworth Populations)



County Commission Population (2010-2020)

- District 1: (12,252 - 12,625)
- District 2: (15,284 - 16,106)
- District 3: (11,421 - 14,102)
- District 4: (13,080 - 13,339)
- District 5: (11,486 - 12,409)

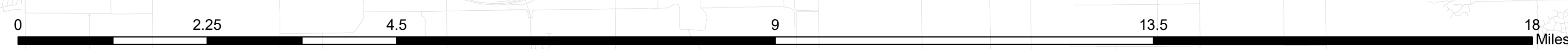
Pop_2020	District_1	District_4
POP_Total	23465	15950
Fort POP	8436	0
Prisoner	2404	2611
Total	12625	13339

Cities	Total POP	Correction fac	Population
LV_City in Dis_1	12195	2404	9791
LV_City in Dis_2	13221	0	13221
LV_City in Dis_4	3499	962	2537
Lansing	11239	1649	9590

Legend

- Road Surface
 - State Maintained
 - Chip and Seal
 - Gravel
 - Minimum Maintenance
 - Asphalt
 - City Maintained
- County Boundary
- City Limits
- City Limits

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LEAVENWORTH COUNTY KANSAS 2021

Stranger and Fairmount TWP with Population (2010 - 2020)

**Stranger/Stranger
Township Voting District
(2010-2020) (1465-1526)**

**Fairmount/Basehor
Township Voting District
(2010-2020) (1648-1864)**

**Basehor City
(4615- 6944)** *Basehor*

**Stranger/Walnut
Township Voting District
(2010-2020) (1162-1355)**

**Fairmount/Glenwood
Township Voting District
(2010-2020) (2531-2413)**

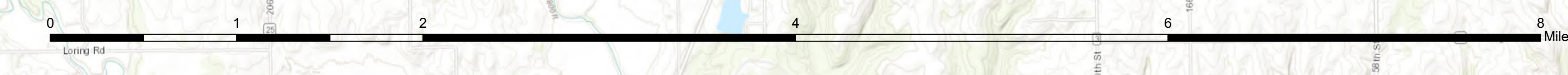
Stranger and Fairmount Townships

- Fairmount/Basehor Township Voting District (1648- 1864)
- Fairmount/Glenwood Township Voting District (2531 - 2413)
- Stranger/Stranger Township Voting District (1465 - 1526)
- Stranger/Walnut Township Voting District (1162 - 1355)

Legend

Road Surface	State Maintained	County Boundary
Chip and Seal	Gravel	City Limits
Asphalt	Minimum Maintenance	City Limits
City Maintained		

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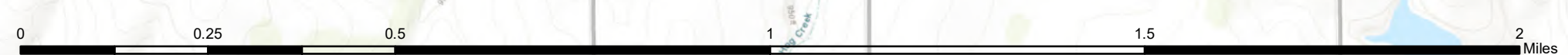



LEAVENWORTH COUNTY KANSAS 2021

City of Basehor POP (2010-2020) (4615 - 6944)

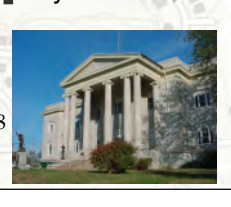
**Basehor
(4615 - 6944)**

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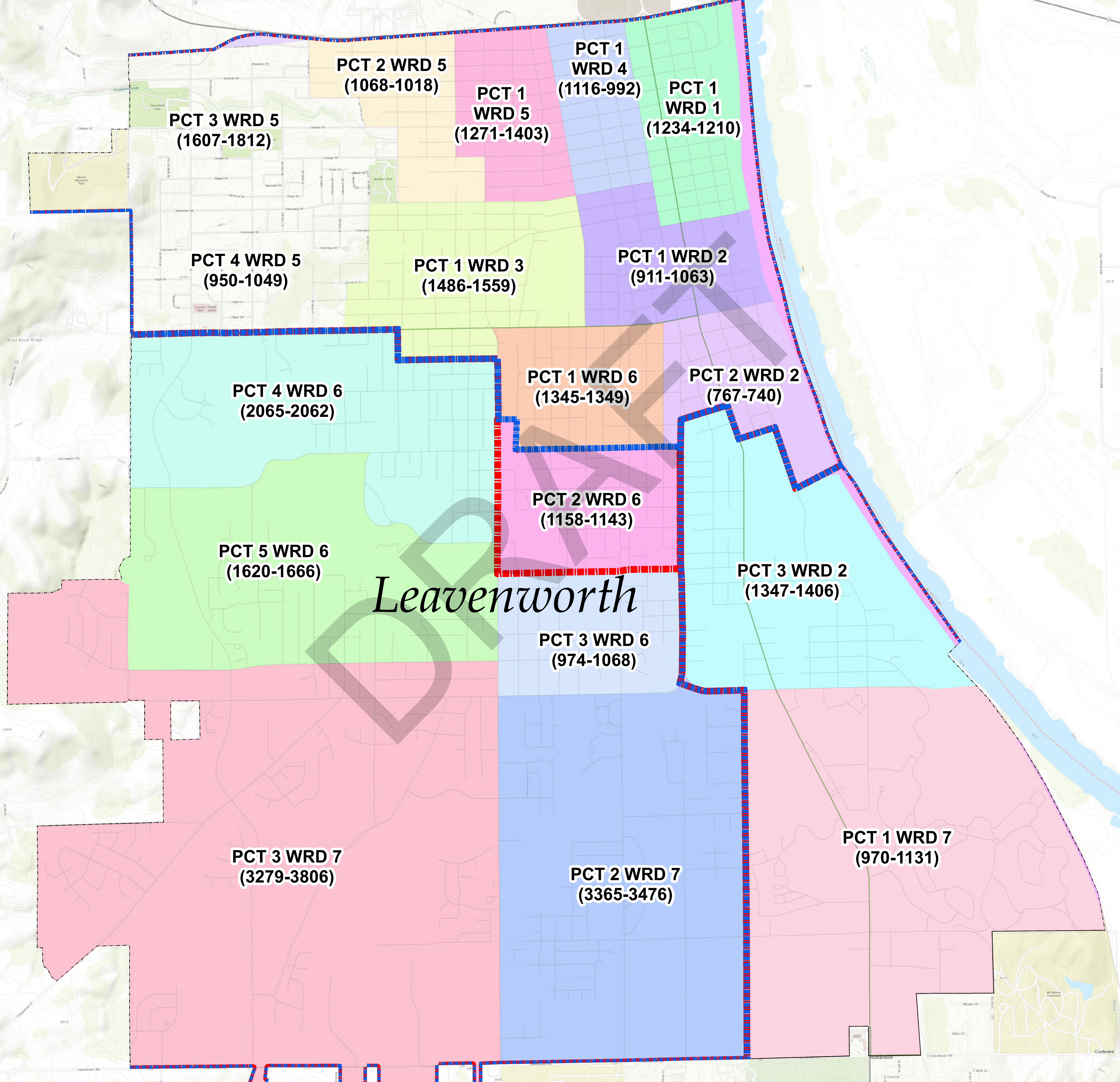
- Legend**
- CLOSED RD
 - GRAVEL
 - HARD SURFACE
 - MINIMUM
 - PRIVATE
 - City Limits

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LEAVENWORTH COUNTY KANSAS 2021

City of Leavenworth Population (Less Prison & Fort Leavenworth Populations) (2010-2020) (26,533 - 27,953)



Leavenworth

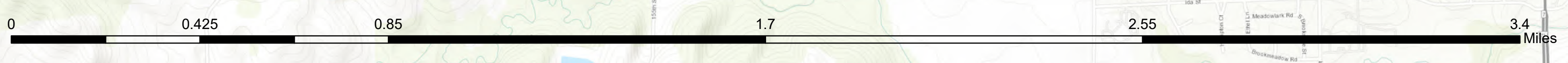
Legend

- Current Commission Districts
- Proposed Commission Districts

Legend

- Road Surface
 - State Maintained
 - Chip and Seal
 - Gravel
 - Minimum Maintenance
 - Asphalt
 - City Maintained
- County Boundary
- City Limits
 - City Limits

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LEAVENWORTH COUNTY KANSAS 2021

City of Lansing Population (Less Prison) (Pop 2020) (9590)

Lansing

WARD 4
(2396)

WARD 1
(2084)

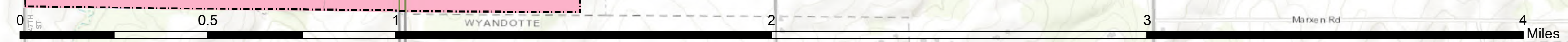
WARD 3
(2543)

WARD 2
(2567)

Legend

- County Boundary
- City Limits
- Closed RD
- Gravel
- Hard Surface
- Minimum
- Private

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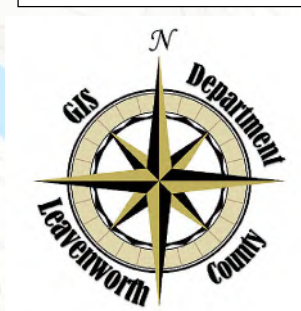
LEAVENWORTH COUNTY KANSAS 2021

City of Tonganoxie POP (2010-2020) (4952 - 5573)

**TONGANOXIE
NORTH
(2952-3576)**

**TONGANOXIE
SOUTH
(2000-1997)**

Legend	
County Boundary	City Limits
City Road	HARD SURFACE
CLOSED RD	MINIMUM
GRAVEL	PRIVATE



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LEAVENWORTH COUNTY KANSAS 2021

**Proposed County Commission Districts
with Population
(Less Prison & Fort Leavenworth Populations)**

**Proposed County Commission Population
(2010-2020)**

- **District 1:(13,768)**
- **District 2: (14,092)**
- **District 3:(14,102)**
- **District 4: (13,339)**
- **District 5: (13,280)**

Pop_2020	District_1	District_4
POP_Total	24608	15950
Fort POP	8436	0
Prisoner	2404	2611
Total	13768	13339

**District:1
(13768)**

**District:2
(14092)**

**District:4
(13339)**

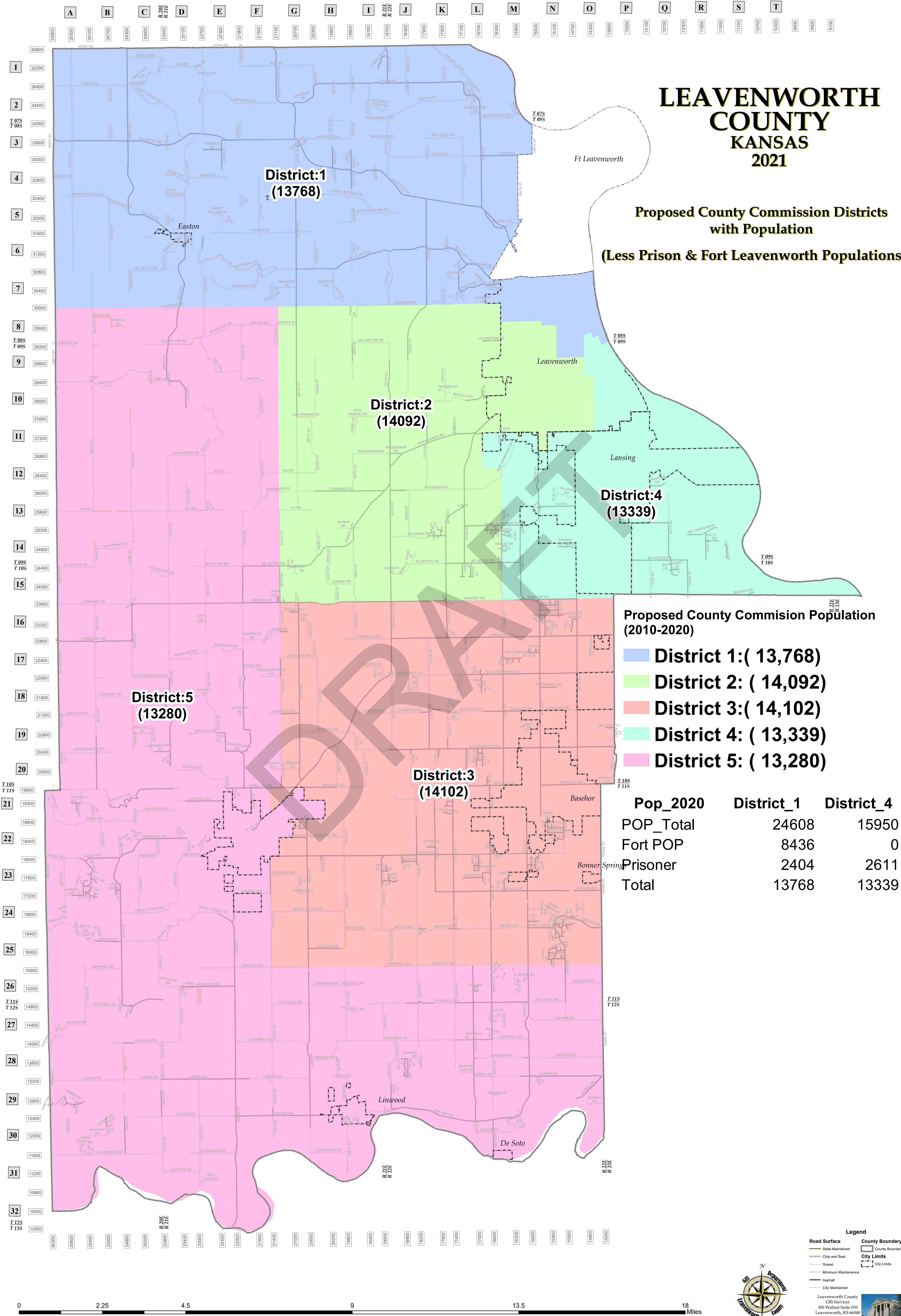
**District:5
(13280)**

**District:3
(14102)**

Legend

- Road Surface
 - State Maintained
 - Chip and Seal
 - Gravel
 - Minimum Maintenance
 - Asphalt
 - City Maintained
- County Boundary
- City Limits

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District Name	POP_2010	POP_2020	Change 2010-2020	Total POP
Alexandria Township	882	871	-11	871
Basehor City	4557	6938	2381	6938
High Prairie Township	1941	2014	73	2014
Bonner Springs City	6	6	0	6
Easton City	188	208	20	1071
Easton Township	943	863	-80	
Fairmount/Glenwood Township Voting District	2531	2413	-118	4277
Fairmount/Basehor Township Voting District	1648	1864	216	
Kickapoo Township	1770	1763	-7	1763
Lansing Ward 1	2126	3733	1607	11239
Lansing Ward 2	2232	2567	335	
Lansing Ward 3	2266	2543	277	
Lansing Ward 4	2293	2396	103	
Leavenworth Ward 1 Precinct 1	1234	1210	-24	37351
Leavenworth Ward 1 Precinct 1 Fort A	1601	2370	769	
Leavenworth Ward 2 Precinct 1	911	1063	152	
Leavenworth Ward 2 Precinct 2	767	740	-27	
Leavenworth Ward 2 Precinct 3	1347	1406	59	
Leavenworth Ward 3 Precinct 1	1486	1559	73	
Leavenworth Ward 4 Precinct 1	1116	992	-124	
Leavenworth Ward 4 Precinct 1 Fort A	6210	6066	-144	
Leavenworth Ward 5 Precinct 1	1271	1403	132	
Leavenworth Ward 5 Precinct 2	1068	1018	-50	
Leavenworth Ward 5 Precinct 3	1607	1812	205	
Leavenworth Ward 5 Precinct 4	950	1049	99	
Leavenworth Ward 6 Precinct 1	1345	1349	4	
Leavenworth Ward 6 Precinct 2	1158	1143	-15	
Leavenworth Ward 6 Precinct 3	974	1068	94	
Leavenworth Ward 6 Precinct 4	2065	2062	-3	
Leavenworth Ward 6 Precinct 5	1620	1666	46	
Leavenworth Ward 7 Precinct 1	1932	2093	161	
Leavenworth Ward 7 Precinct 2	3365	3476	111	
Leavenworth Ward 7 Precinct 3	3279	3806	527	

Linwood City	374	415	41	415
Reno Township	1398	1419	21	1419
Sherman Township	2260	2377	117	2377
South Delaware	831	1212	381	1212
Stranger/Stranger Township Voting District	1465	1526	61	1526
Stranger/Walnut Township Voting District	1162	1355	193	1355
Tonganoxie North Precinct	2952	3576	624	5573
Tonganoxie South Precinct	2000	1997	-3	
Tonganoxie Township	2493	2625	132	2625

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