

We encourage everyone to view the meeting live via YouTube.

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

***Regular Meeting Agenda***  
300 Walnut Street, Suite 225  
Leavenworth, KS 66048  
February 14, 2024  
9:00 a.m.

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE/MOMENT OF SILENT PRAYER
- III. ROLL CALL
- IV. PUBLIC COMMENT: Public Comment shall be limited to 15 minutes at the beginning of each meeting and limited to three minutes per person. Anyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 AM the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow up if needed prior to the meeting.
- V. ADMINISTRATIVE BUSINESS:
- VI. CONSENT AGENDA: The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.
  - a) Approval of the minutes of the meeting February 7, 2024
  - b) Approval of the minutes of the work session of February 7, 2024
  - c) Approval of the schedule for the week February 19, 2024
  - d) Approval of the check register
  - e) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

a) Consider a motion to allow apportionment of reimbursement funds from the Kansas Department of Aging and Disability Services for incarcerated individuals awaiting court-ordered competency evaluations.

b) Consider a motion for funding for Riverside Resources.

b) Consider a motion to approve the amendment to the mileage reimbursement section of the personnel manual.

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

IX. ADJOURNMENT

# **LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE**

**Monday, February 12, 2024**

**Tuesday, February 13, 2024**

**Wednesday, February 14, 2024**

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

**Thursday, February 15, 2024**

**Friday, February 16, 2024**

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

\*\*\*\*\*February 7, 2024 \*\*\*\*\*

The Board of County Commissioners met in a regular session on Wednesday, February 7, 2024. Commissioner Culbertson, Commissioner Mike Smith, Commissioner Kaaz, Commissioner Doug Smith and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; John Richmeier, Leavenworth Times

Residents: Louis Klemp

PUBLIC COMMENT:

Louis Klemp commented.

ADMINISTRATIVE BUSINESS:

Mark Loughry presented a letter to the Board regarding the border crisis.

***A motion was made by Commissioner Stieben and seconded by Commissioner Doug Smith to approve the letter as amended and submit it to our elected officials.***

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

Mr. Loughry presented an updated mileage reimbursement policy.

It was the consensus of the Board to draft a policy based on option B.

Commissioner Stieben inquired when an update will be presented for Flatlands.

David Van Parys indicated there was not a date certain set, but anticipated an update by the end of February.

Commissioner Stieben reported Riley County will be presented a bill regarding a nuisance abatement act and inquired if Leavenworth County would like to join in on.

***A motion was made by Commissioner Kaaz and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, February 7, 2024.***

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

***A motion was made by Commissioner Stieben and seconded by Commissioner Doug Smith to appoint Lois Meadows as a non-lawyer member of the Judicial Nominating Committee.***

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

Commissioner Mike Smith will attend the retirement ceremony for Scarlet Ross on Friday at the Council on Aging.

Commissioner Doug Smith reported the livestock buyer's annual fundraiser will be held on February 24.

Commissioner Stieben met with a representative from Representative Jake Laturner's office and the Public Works Director about congressionally appropriating funding. He also submitted testimony on Senate Bill 349.

Commissioners Kaaz and Stieben will attend the NACO 2024 Legislative Conference in Washington D.C. on February 9 through February 13.

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

The Board adjourned at 9:22 a.m.

Draft

\*\*\*\*\*February 7, 2024\*\*\*\*\*

The Board of County Commissioners met in a work session on Wednesday, February 7, 2024. Commissioner Culbertson, Commissioner Mike Smith, Commissioner Kaaz, Commissioner Doug Smith and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; John Jacobson, Planning and Zoning Director; Amy Allison, Planning and Zoning Deputy Director; John Richmeier, Leavenworth Times

Residents: Cindy Irvine, Joe Herring, Bryan Zesiger

The Board held a work session to discuss special use permit tiering systems and the formation of a utilities commission.

The Board ended the work session at 9:56 a.m.

# **LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE**

**Monday, February 19, 2024 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF PRESIDENT'S DAY**

**Tuesday, February 20, 2024**

12:00 p.m. LCPA meeting

1:00 p.m. KCATA Finance Committee meeting  
• Breen Administration Building, 1200 E. 18<sup>th</sup> St, Kansas City, MO

**Wednesday, February 21, 2024**

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

**Thursday, February 22, 2024**

3:00 p.m. JCAB meeting

**Friday, February 23, 2024**

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#						
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	339262	106801 AP	02/09/2024	4-001-5-05-213	EMS VEH MAINT, VEH MAINT SUPPL		1,575.00	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	339262	106801 AP	02/09/2024	4-001-5-05-213	EMS VEH MAINT, VEH MAINT SUPPL		997.50	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	339262	106801 AP	02/09/2024	4-001-5-05-213	EMS VEH MAINT, VEH MAINT SUPPL		556.50	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	339262	106801 AP	02/09/2024	4-001-5-05-213	EMS VEH MAINT, VEH MAINT SUPPL		73.50	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	339262	106801 AP	02/09/2024	4-001-5-05-213	EMS VEH MAINT, VEH MAINT SUPPL		105.00	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	339262	106801 AP	02/09/2024	4-001-5-05-213	EMS VEH MAINT, VEH MAINT SUPPL		105.00	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	339262	106801 AP	02/09/2024	4-001-5-05-306	EMS VEH MAINT, VEH MAINT SUPPL		1,540.56	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	339262	106801 AP	02/09/2024	4-001-5-05-306	EMS VEH MAINT, VEH MAINT SUPPL		936.06	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	339262	106801 AP	02/09/2024	4-001-5-05-306	EMS VEH MAINT, VEH MAINT SUPPL		285.24	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	339262	106801 AP	02/09/2024	4-001-5-05-306	EMS VEH MAINT, VEH MAINT SUPPL		4.42	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	339262	106801 AP	02/09/2024	4-001-5-05-306	EMS VEH MAINT, VEH MAINT SUPPL		21.14	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	339262	106801 AP	02/09/2024	4-001-5-05-306	EMS VEH MAINT, VEH MAINT SUPPL		6.30	
							*** VENDOR	1513 TOTAL		6,206.22
2489	BEDNAR, ROBERT	HONORABLE ROBERT BEDNAR	339267	106806 AP	02/09/2024	4-001-5-19-252	DOMESTIC COURT PRO TEM		3,000.00	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	339268	106807 AP	02/09/2024	4-001-5-05-381	113712 EMS FIELD SUPPLIES		3,000.24	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	339268	106807 AP	02/09/2024	4-001-5-05-381	113712 EMS FIELD SUPPLIES		276.70	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	339268	106807 AP	02/09/2024	4-001-5-05-381	113712 EMS FIELD SUPPLIES		79.00	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	339268	106807 AP	02/09/2024	4-001-5-05-381	113712 EMS FIELD SUPPLIES		3,706.97	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	339268	106807 AP	02/09/2024	4-001-5-05-381	113712 EMS FIELD SUPPLIES		414.13	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	339268	106807 AP	02/09/2024	4-001-5-05-381	113712 EMS FIELD SUPPLIES		401.74	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	339268	106807 AP	02/09/2024	4-001-5-05-381	113712 EMS FIELD SUPPLIES		174.20	
							*** VENDOR	23537 TOTAL		8,052.98
283	BUSETTI ROBERT	ROBERT BUSETTI	339269	106808 AP	02/09/2024	4-001-5-07-219	DENTIST FOR INMATES		350.00	
661	CDJ AUTOMOTIVE LLC	CDJ AUTOMOTIVE LLC	339271	106810 AP	02/09/2024	4-001-5-07-213	45132 RAPAIR UNIT 119 VIN 3201		938.47	
5447	CITY WIDE MAINTENANC	CITY WIDE MAINTENANCE	339273	106812 AP	02/09/2024	4-001-5-32-296	01001100496 FEBRUARY JANITORIA		5,860.00	
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	339274	106813 AP	02/09/2024	4-001-5-05-201	EMS MEDICAL DIRECTOR FEE		1,250.00	
156	CONVERGEONE	CONVERGEONE INC	339275	106814 AP	02/09/2024	4-001-5-18-220	AOSLVCO0001 PROFESSIONAL SVCS		450.00	
156	CONVERGEONE	CONVERGEONE INC	339275	106814 AP	02/09/2024	4-001-5-18-254	AOSLVCO0001 SMARTNET TO 12.31.		497.70	
							*** VENDOR	156 TOTAL		947.70
546	CURTIS	CURTIS, STALEY, AND ASSOCIATES	339276	106815 AP	02/09/2024	4-001-5-07-219	MENTAL HEALTH SVCS - JAIL INMA		3,000.00	
1104	DIGITAL DOLPHIN	DIGITAL DOLPHIN SUPPLIES	339277	106816 AP	02/09/2024	4-001-5-07-301	8 TONERS - LEAV SHERIFF		934.64	
1104	DIGITAL DOLPHIN	DIGITAL DOLPHIN SUPPLIES	339277	106816 AP	02/09/2024	4-001-5-07-301	4 TONERS LEAV SHERIFF		273.32	
							*** VENDOR	1104 TOTAL		1,207.96
793	DORMAIL INC	DORMAIL INC	339278	106817 AP	02/09/2024	4-001-5-11-308	PHOTOS, LETTERS, FRAMING		1,118.94	
793	DORMAIL INC	DORMAIL INC	339278	106817 AP	02/09/2024	4-001-5-11-308	PHOTOS, LETTERS, FRAMING		96.45	
							*** VENDOR	793 TOTAL		1,215.39
209	ES&S	ELECTION SYSTEMS & SOFTWARE	339174	106738 AP	02/06/2024	4-001-5-49-345	35541 RE-CODING FOR USD 458 MA		312.25	
86	EVERGY	EVERGY KANSAS CENTRAL INC	339175	106739 AP	02/06/2024	4-001-5-05-215	EMS 9103 ELEC SVC		631.79	
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	339420	92	02/09/2024	4-001-5-07-223	ELEC SVC TO SIRENS		1,290.64	
8726	FAGAN COMPANY	FAGAN COMPANY	339280	106819 AP	02/09/2024	4-001-5-32-209	24520 JC/CUSHING - SVC CALLS		371.62	
8726	FAGAN COMPANY	FAGAN COMPANY	339280	106819 AP	02/09/2024	4-001-5-33-209	24520 JC/CUSHING - SVC CALLS		673.78	
							*** VENDOR	8726 TOTAL		1,045.40
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	339281	106820 AP	02/09/2024	4-001-5-13-271	INV 23711 DECEMBER AUTOPSIES		2,275.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	339281	106820 AP	02/09/2024	4-001-5-13-271	INV 23711 DECEMBER AUTOPSIES		2,275.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	339281	106820 AP	02/09/2024	4-001-5-13-271	INV 23711 DECEMBER AUTOPSIES		25.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	339281	106820 AP	02/09/2024	4-001-5-13-271	INV 23711 DECEMBER AUTOPSIES		2,275.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	339281	106820 AP	02/09/2024	4-001-5-13-271	INV 23711 DECEMBER AUTOPSIES		25.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	339281	106820 AP	02/09/2024	4-001-5-13-271	INV 23711 DECEMBER AUTOPSIES		2,275.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	339281	106820 AP	02/09/2024	4-001-5-13-271	INV 23711 DECEMBER AUTOPSIES		2,275.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	339281	106820 AP	02/09/2024	4-001-5-13-271	INV 23711 DECEMBER AUTOPSIES		25.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	339281	106820 AP	02/09/2024	4-001-5-13-271	INV 23711 DECEMBER AUTOPSIES		25.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	339281	106820 AP	02/09/2024	4-001-5-13-271	INV 23711 DECEMBER AUTOPSIES		25.00	

START DATE: 02/01/2024 END DATE: 02/09/2024

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#						
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	339281	106820 AP	02/09/2024	4-001-5-13-271	INV 23711 DECEMBER AUTOPSIES	2,275.00		
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	339281	106820 AP	02/09/2024	4-001-5-13-271	INV 23711 DECEMBER AUTOPSIES	25.00		
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	339281	106820 AP	02/09/2024	4-001-5-13-271	INV 23711 DECEMBER AUTOPSIES	25.00		
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	339281	106820 AP	02/09/2024	4-001-5-13-271	INV 23711 DECEMBER AUTOPSIES	2,275.00		
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	339281	106820 AP	02/09/2024	4-001-5-13-271	INV 23711 DECEMBER AUTOPSIES	25.00		
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	339281	106820 AP	02/09/2024	4-001-5-13-271	INV 23711 DECEMBER AUTOPSIES	25.00		
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	339281	106820 AP	02/09/2024	4-001-5-13-271	INV 23711 DECEMBER AUTOPSIES	25.00		
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	339281	106820 AP	02/09/2024	4-001-5-13-271	INV 23711 DECEMBER AUTOPSIES	25.00		
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	339281	106820 AP	02/09/2024	4-001-5-13-271	INV 23711 DECEMBER AUTOPSIES	700.00		
								*** VENDOR	5824 TOTAL	16,900.00
754	HARRIS, JANA	JANA HARRIS	339282	106821 AP	02/09/2024	4-001-5-07-219	MEDICAL SERVICE FOR JAIL INMAT	6,250.00		
22605	HINCKLEY S	HINCKLEY SPRINGS	339283	106822 AP	02/09/2024	4-001-5-11-208	17137512660768 FILTRATION SYST	44.99		
236	INTERPRETERS	INTERPRETERS INC	339284	106823 AP	02/09/2024	4-001-5-19-221	DIST CT INTERPRETERS 1/24,31,	1,641.09		
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	339286	106825 AP	02/09/2024	4-001-5-11-208	CO ATTY SHREDDING RSVP8/STATE	26.00		
99	JUROR									

warrants by vendor

TYPES OF CHECKS SELECTED: \* ALL TYPES

P.O.NUMBER CHECK#

99 JUROR

warrants by vendor

TYPES OF CHECKS SELECTED: \* ALL TYPES

P.O.NUMBER CHECK#

99 JUROR

warrants by vendor

TYPES OF CHECKS SELECTED: \* ALL TYPES

P.O.NUMBER CHECK#

99 JUROR

warrants by vendor

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							
99	JUROR									
							*** VENDOR	99 TOTAL		5,517.54
565	KA-COMM INC	KA-COMM INC	339370	106909 AP	02/09/2024	4-001-5-07-213	LVS0 TIMER FOR GUN LOCK RELEAS		277.74	
23138	KACPZO	K A C P Z O TREASURER	339371	106910 AP	02/09/2024	4-001-5-06-203	ANNUAL MEMBERSHIP		35.00	
6636	KANSAS GAS	KANSAS GAS SERVICE	339219	106783 AP	02/06/2024	4-001-5-05-215	51214220 2006970 09 GAS SERVIC		646.86	
6636	KANSAS GAS	KANSAS GAS SERVICE	339219	106783 AP	02/06/2024	4-001-5-05-215	510263944 1556921 09 GAS SERVI		404.35	
							*** VENDOR	6636 TOTAL		1,051.21
26400	KANSAS GAS	KANSAS GAS SERVICE	339220	106784 AP	02/06/2024	4-001-5-14-220	510614745 1631910 36 ELEC SVC		785.37	
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	339221	106785 AP	02/06/2024	4-001-5-18-213	08-LVCOKS01 LOCATES - FIBER		9.60	
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	339372	106911 AP	02/09/2024	4-001-5-31-290	08-LVPWD01 UTILITY LOCATES		1.20	
							*** VENDOR	1851 TOTAL		10.80
1138	KELLER FIRE SAFETY	KELLER FIRE SAFETY	339374	106913 AP	02/09/2024	4-001-5-32-266	ANNUAL SUPPRESSION INSPECTION-		485.75	
7912	KS SHERIFF	KANSAS SHERIFF'S ASSOC	339375	106914 AP	02/09/2024	4-001-5-07-202	REG FOR KSA SAMS X5		1.00	
7912	KS SHERIFF	KANSAS SHERIFF'S ASSOC	339375	106914 AP	02/09/2024	4-001-5-07-202	REG FOR KSA SAMS X5		74.00	
7912	KS SHERIFF	KANSAS SHERIFF'S ASSOC	339375	106914 AP	02/09/2024	4-001-5-07-202	REG FOR KSA SAMS X5		75.00	
7912	KS SHERIFF	KANSAS SHERIFF'S ASSOC	339375	106914 AP	02/09/2024	4-001-5-07-202	REG FOR KSA SAMS X5		75.00	
7912	KS SHERIFF	KANSAS SHERIFF'S ASSOC	339375	106914 AP	02/09/2024	4-001-5-07-202	REG FOR KSA SAMS X5		75.00	
7912	KS SHERIFF	KANSAS SHERIFF'S ASSOC	339375	106914 AP	02/09/2024	4-001-5-07-202	REG FOR KSA SAMS X5		75.00	
							*** VENDOR	7912 TOTAL		375.00
19903	LANGUAGE L	LANGUAGE LINE SERVICES INC	339377	106916 AP	02/09/2024	4-001-5-19-221	DIST CT INTERPRETER (PHONE)		17.50	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-001-5-19-301	DIST CT RECEIPT BOOKS		22.60	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-001-5-19-301	DIST CT CLERK OFFICE SUPPLIES		2,680.37	
							*** VENDOR	4755 TOTAL		2,702.97
537	LEAV TIMES	CHERRYROAD MEDIA INC	339379	106918 AP	02/09/2024	4-001-5-09-233	30360 2023CV234 TAX SALE PUBLI		276.21	
17677	LEXISNEXIS RISK DATA	LEXISNEXIS RISK DATA MGMT (ACC	339380	106919 AP	02/09/2024	4-001-5-09-203	1314401 JANUARY MINIMUM COMMIT		50.00	
9762	LVPD	LEAVENWORTH POLICE DEPT	339381	106920 AP	02/09/2024	4-001-5-11-503	LAW ENFORCEMENT FEE (KENDALL		100.00	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339383	106922 AP	02/09/2024	4-001-5-19-204	OPL306_K 4TH FLOOR COPIER CONT		43.99	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	339383	106922 AP	02/09/2024	4-001-5-19-204	OPK594_K CSO COPIER CONTRACT		241.11	
							*** VENDOR	2059 TOTAL		285.10
397	NICHOLSON	RAE NICHOLSON LAW, LLC	339384	106923 AP	02/09/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		40.00	
397	NICHOLSON	RAE NICHOLSON LAW, LLC	339384	106923 AP	02/09/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		176.00	
397	NICHOLSON	RAE NICHOLSON LAW, LLC	339384	106923 AP	02/09/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		40.00	
397	NICHOLSON	RAE NICHOLSON LAW, LLC	339384	106923 AP	02/09/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		56.00	
397	NICHOLSON	RAE NICHOLSON LAW, LLC	339384	106923 AP	02/09/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		144.00	

warrants by vendor

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							
397	NICHOLSON	RAE NICHOLSON LAW, LLC	339384	106923 AP	02/09/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	180.00		
397	NICHOLSON	RAE NICHOLSON LAW, LLC	339384	106923 AP	02/09/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	165.00		
397	NICHOLSON	RAE NICHOLSON LAW, LLC	339384	106923 AP	02/09/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	16.00		
397	NICHOLSON	RAE NICHOLSON LAW, LLC	339384	106923 AP	02/09/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	150.00		
							*** VENDOR	397 TOTAL	967.00	
497	NMS	NATIONAL MEDICAL SERVICES	339385	106924 AP	02/09/2024	4-001-5-07-208	PUMPED OUT GREASE TRAP JAIL KI	285.00		
1231	ODONNEL	O'DONNELL PROFESSIONAL SVCS, P	339386	106925 AP	02/09/2024	4-001-5-14-212	PREPARATION OF REAL ESTATES 10	500.00		
196	OLSSON	OLSSON, INC	339387	106926 AP	02/09/2024	4-001-5-06-206	PROF SVC THROU 12.31.23	1,115.50		
3	OTHER COUNTY OFFICE	SEDGWICK CO SHERIFF	339388	106927 AP	02/09/2024	4-001-5-07-218	BOARD INMATE FOR 16 DAYS	560.00		
427	PEMBLE	JORDAN PEMBLE	339389	106928 AP	02/09/2024	4-001-5-09-231	COURT APPOINTED CONFLICT ATTOR	3,532.50		
102	PROFESSIONAL SERVICE	UNIVERSITY OF KANSAS HOSP AUTH	339390	106929 AP	02/09/2024	4-001-5-14-321	SEXUAL ASSAULT EVIDENCE COLLEC	725.00		
7098	QUILL CORP	QUILL CORP	339392	106931 AP	02/09/2024	4-001-5-01-301	6310540 BOCC SUPPLIES	185.76		
7098	QUILL CORP	QUILL CORP	339392	106931 AP	02/09/2024	4-001-5-07-301	8333027 SHERIFF OFFICE SUPPLY	194.97		
7098	QUILL CORP	QUILL CORP	339392	106931 AP	02/09/2024	4-001-5-28-301	5643954 OFFICE SUPPLIES - HR	138.12		
7098	QUILL CORP	QUILL CORP	339392	106931 AP	02/09/2024	4-001-5-28-301	5643954 OFFICE SUPPLIES - HR	14.99		
							*** VENDOR	7098 TOTAL	533.84	
103	RESTITUTIO									
							*** VENDOR	103 TOTAL	685.99	
1042	ROCK RIVER ARMS INC	ROCK RIVER ARMS INC	339397	106936 AP	02/09/2024	4-001-5-07-356	66048-LCSO AMMUNITION	49.00		
1717	SEIFERT'S FLOORING	SEIFERT'S FLOORING	339222	106786 AP	02/06/2024	4-001-5-21-300	ELC GRANT - MATERIALS FOR HEAL	25,000.00		
25081	SHRED-IT	SHRED-IT USA DBA SHRED-IT KANS	339400	106939 AP	02/09/2024	4-001-5-07-208	100710061 REGULAR OFFSITE SERV	199.35		
1793	ST JOHN 956430	ST JOHN HOSPITAL	339401	106940 AP	02/09/2024	4-001-5-07-219	INMATE MEDICAL BILL	620.08		
113	SUMNERONE INC	SUMNERONE INC	339402	106941 AP	02/09/2024	4-001-5-19-204	50ULC08 DIST CT CLERKS FRONT C	166.71		
4445	T MOBILE	T-MOBILE USA, INC	339223	106787 AP	02/06/2024	4-001-5-05-210	EMS WIRELESS	446.67		
261	TELEFLEX	TELEFLEX FUNDING LLC	339404	106943 AP	02/09/2024	4-001-5-05-381	1239536 FIELD SUPPLIES	2,215.50		
608	TRAVELERS	THE TRAVELERS INDEMNITY COMPAN	339406	106945 AP	02/09/2024	4-001-5-14-224	16P20731-ZLP DEDUCTIBLES	119.00		
608	TRAVELERS	THE TRAVELERS INDEMNITY COMPAN	339406	106945 AP	02/09/2024	4-001-5-14-224	16P20731-ZLP DEDUCTIBLES	34.00		
608	TRAVELERS	THE TRAVELERS INDEMNITY COMPAN	339406	106945 AP	02/09/2024	4-001-5-14-224	16P20731-ZLP DEDUCTIBLES	9.50		
							*** VENDOR	608 TOTAL	162.50	
41	UNDERGROUN	UNDERGROUND VAULTS & STORAGE	339407	106946 AP	02/09/2024	4-001-5-03-236	101162 STORAGE SERVICES	168.08		
41	UNDERGROUN	UNDERGROUND VAULTS & STORAGE	339407	106946 AP	02/09/2024	4-001-5-03-236	101162 STORAGE SERVICES	45.60		
41	UNDERGROUN	UNDERGROUND VAULTS & STORAGE	339407	106946 AP	02/09/2024	4-001-5-03-236	101162 STORAGE SERVICES	17.78-		
							*** VENDOR	41 TOTAL	195.90	
2	WATER DEPT	WATER DEPT	339409	106948 AP	02/09/2024	4-001-5-05-215	WTAER SVC EMS 9101	88.76		
2	WATER DEPT	WATER DEPT	339409	106948 AP	02/09/2024	4-001-5-05-215	WATER SVC EMS ADMIN	59.74		
2	WATER DEPT	WATER DEPT	339409	106948 AP	02/09/2024	4-001-5-14-220	WATER SVC 300 WALNUT	671.04		
2	WATER DEPT	WATER DEPT	339409	106948 AP	02/09/2024	4-001-5-32-392	WATER SVC JUSTICE CENTER	3,761.27		
2	WATER DEPT	WATER DEPT	339409	106948 AP	02/09/2024	4-001-5-33-392	WATER SVC CUSHING BLDG	259.18		
2	WATER DEPT	WATER DEPT	339409	106948 AP	02/09/2024	4-001-5-33-392	WATER SVC CUSHING BLDG	309.52		
							*** VENDOR	2 TOTAL	5,149.51	
276	WEX	WEX BANK	339236	84	02/06/2024	4-001-5-11-253	CO ATTY FUEL TO 1.23.24	29.82		
276	WEX	WEX BANK	339236	84	02/06/2024	4-001-5-14-331	EMS FUEL TO 1.23.24	8,242.24		
276	WEX	WEX BANK	339236	84	02/06/2024	4-001-5-14-332	LVSO FUEL TO 1.23.24	4,972.97		
276	WEX	WEX BANK	339236	84	02/06/2024	4-001-5-14-334	APPRAISER FUEL TO 1.23.24	147.55		
276	WEX	WEX BANK	339236	84	02/06/2024	4-001-5-14-335	PLANNING FUEL TO 1.23.24	46.53		
276	WEX	WEX BANK	339236	84	02/06/2024	4-001-5-14-901	0496-00-668063-1 WEX REBATE/WE	165.81-		
276	WEX	WEX BANK	339236	84	02/06/2024	4-001-5-14-901	0496-00-668063-1 WEX REBATE/WE	118.91-		
							*** VENDOR	276 TOTAL	13,154.39	

warrants by vendor

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							
100	WITNESS LIST							*** VENDOR	100 TOTAL	241.08
								TOTAL FUND 001		128,646.59
20588	ADVANTAGE	ADVANTAGE PRINTING	339263	106802 AP	02/09/2024	4-108-5-00-606	848 HEALTH DEPT BUSINESS CARDS		55.00	
20588	ADVANTAGE	ADVANTAGE PRINTING	339263	106802 AP	02/09/2024	4-108-5-00-610	848 HEALTH DEPT BUSINESS CARDS		55.00	
								*** VENDOR	20588 TOTAL	110.00
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	339274	106813 AP	02/09/2024	4-108-5-00-280	HEALTH DEPT MEDICAL DIRECTOR/W		1,200.00	
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	339274	106813 AP	02/09/2024	4-108-5-00-280	HEALTH DEPT MEDICAL DIRECTOR/W		300.00	
								*** VENDOR	22543 TOTAL	1,500.00
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	339376	106915 AP	02/09/2024	4-108-5-00-280	PRENATAL CLINICAL SERVICES JAN		1,800.00	
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	339376	106915 AP	02/09/2024	4-108-5-00-280	PRENATAL CLINICAL SERVICES JAN		1,800.00	
								*** VENDOR	1629 TOTAL	3,600.00
12204	PROPIO LANGUAGE	PROPIO LANGUAGE SERVICES LLC	339391	106930 AP	02/09/2024	4-108-5-00-606	3129 WIC TELEPHONE INTERPRETIN		127.60	
2	WATER DEPT	WATER DEPT	339409	106948 AP	02/09/2024	4-108-5-00-219	WATER - HEALTH, WIC		44.82	
2	WATER DEPT	WATER DEPT	339409	106948 AP	02/09/2024	4-108-5-00-606	WATER - HEALTH, WIC		14.93	
								*** VENDOR	2 TOTAL	59.75
276	WEX	WEX BANK	339237	85	02/06/2024	4-108-5-00-304	HEALTH/TPT FUEL TO 1.23.24		20.04	
276	WEX	WEX BANK	339237	85	02/06/2024	4-108-5-00-610	HEALTH/TPT FUEL TO 1.23.24		2.23	
								*** VENDOR	276 TOTAL	22.27
								TOTAL FUND 108		5,419.62
24545	CDW GOVERN	CDW GOVERNMENT INC	339272	106811 AP	02/09/2024	4-115-5-00-409	3773122 UPS		1,061.33	
								TOTAL FUND 115		1,061.33
1831	USD 469 AFTER SCHOOL	USD 469 AFTER SCHOOL VILLAGE	339408	106947 AP	02/09/2024	4-121-5-00-208	KS DEPT OF CORRECTIONS REIMB P		3,750.00	
								TOTAL FUND 121		3,750.00
113	SUMNERONE INC	SUMNERONE INC	339402	106941 AP	02/09/2024	4-126-5-00-321	50COL COMM CORR ADT - COPIER C		108.20	
207	SUNFLOWER HEALING	KATHRYN KAY LUNA	339403	106942 AP	02/09/2024	4-126-5-00-705	DV CLASS		100.00	
276	WEX	WEX BANK	339238	86	02/06/2024	4-126-5-00-221	COMM CORR ADT FUEL TO 1.23.24		40.35	
								TOTAL FUND 126		248.55
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	339285	106824 AP	02/09/2024	4-127-5-00-3	SMART SCREEN UA TEST CUPS		659.00	
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	339285	106824 AP	02/09/2024	4-127-5-00-3	SMART SCREEN UA TEST CUPS		1,273.00	
								*** VENDOR	2505 TOTAL	1,932.00
								TOTAL FUND 127		1,932.00
86	EVERGY	EVERGY KANSAS CENTRAL INC	339224	106788 AP	02/06/2024	4-133-5-00-251	2-1 ELEC SVC NORTH END SALT DO		84.60	
196	OLSSON	OLSSON, INC	339387	106926 AP	02/09/2024	4-133-5-00-213	2-2 019-28310 PROF SVC TO 12.3		738.75	
276	WEX	WEX BANK	339239	87	02/06/2024	4-133-5-00-304	2-9 PUB WORKS FUEL TO 1.23.24		129.92	
								TOTAL FUND 133		953.27

warrants by vendor

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							
113	SUMNERONE INC	SUMNERONE INC	339402	106941 AP	02/09/2024	4-136-5-00-223	50ULC08 JUV COMM CORR COPIES	13.27		
113	SUMNERONE INC	SUMNERONE INC	339402	106941 AP	02/09/2024	4-136-5-00-243	50ULC08 JUV COMM CORR COPIES	13.28		
113	SUMNERONE INC	SUMNERONE INC	339402	106941 AP	02/09/2024	4-136-5-00-301	50ULC08 JUV COMM CORR COPIES	13.27		
								*** VENDOR	113 TOTAL	39.82
276	WEX	WEX BANK	339240	88	02/06/2024	4-136-5-00-208	JUV COMM CORR FUEL TO 1.23.24	5.98		
276	WEX	WEX BANK	339240	88	02/06/2024	4-136-5-00-221	JUV COMM CORR FUEL TO 1.23.24	5.98		
								*** VENDOR	276 TOTAL	11.96
								TOTAL FUND 136		51.78
-----										
276	WEX	WEX BANK	339241	89	02/06/2024	4-138-5-00-227	JCAB FUEL TO 1.23.24	40.03		
								TOTAL FUND 138		40.03
-----										
770	BASEHOR UNITED	BASEHOR UNITED METHODIST CHURC	339266	106805 AP	02/09/2024	4-145-5-00-246	FEB UTILITY STIPEND	136.00		
770	BASEHOR UNITED	BASEHOR UNITED METHODIST CHURC	339266	106805 AP	02/09/2024	4-145-5-05-202	FEB UTILITY STIPEND	56.00		
770	BASEHOR UNITED	BASEHOR UNITED METHODIST CHURC	339266	106805 AP	02/09/2024	4-145-5-07-202	FEB UTILITY STIPEND	8.00		
								*** VENDOR	770 TOTAL	200.00
2621	CAFE	TERRY BOOKER	339270	106809 AP	02/09/2024	4-145-5-00-256	MEALS RESERVED 1/16-1/31	11,329.50		
2621	CAFE	TERRY BOOKER	339270	106809 AP	02/09/2024	4-145-5-00-256	MEALS RESERVED 1/16-1/31	14,618.50		
2621	CAFE	TERRY BOOKER	339270	106809 AP	02/09/2024	4-145-5-00-256	MEALS RESERVED 1/16-1/31	9,002.50		
								*** VENDOR	2621 TOTAL	34,950.50
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-00-345	CO ON AGING CONSUMABLES	40.76		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-00-345	CO ON AGING CONSUMABLES	106.97		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-00-345	CO ON AGING CONSUMABLES	45.53		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-00-345	CO ON AGING CONSUMABLES	119.49		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-00-345	CO ON AGING CONSUMABLES	81.52		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-00-345	CO ON AGING CONSUMABLES	213.92		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-00-345	CO ON AGING CONSUMABLES	67.29		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-00-345	CO ON AGING CONSUMABLES	176.58		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-00-345	COA CUPS	65.00		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-05-301	CO ON AGING CONSUMABLES	16.78		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-05-301	CO ON AGING CONSUMABLES	18.75		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-05-301	CO ON AGING CONSUMABLES	33.57		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-05-301	CO ON AGING CONSUMABLES	27.71		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-06-301	CO ON AGING CONSUMABLES	12.96		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-06-301	CO ON AGING CONSUMABLES	14.48		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-06-301	CO ON AGING CONSUMABLES	25.93		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-06-301	CO ON AGING CONSUMABLES	21.40		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-06-321	CO ON AGING CONSUMABLES	29.17		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-06-321	CO ON AGING CONSUMABLES	32.59		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-06-321	CO ON AGING CONSUMABLES	58.34		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-06-321	CO ON AGING CONSUMABLES	48.16		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-07-302	CO ON AGING CONSUMABLES	2.40		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-07-302	CO ON AGING CONSUMABLES	2.68		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-07-302	CO ON AGING CONSUMABLES	4.79		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-07-302	CO ON AGING CONSUMABLES	3.96		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-07-321	CO ON AGING CONSUMABLES	12.96		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-07-321	CO ON AGING CONSUMABLES	14.48		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-07-321	CO ON AGING CONSUMABLES	25.93		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	339378	106917 AP	02/09/2024	4-145-5-07-321	CO ON AGING CONSUMABLES	21.40		
								*** VENDOR	4755 TOTAL	1,345.50
865	WEST HAVEN BAPTIST	WEST HAVEN BAPTIST CHURCH	339410	106949 AP	02/09/2024	4-145-5-00-246	MEALSITE UTILITY STIPEND	136.00		
865	WEST HAVEN BAPTIST	WEST HAVEN BAPTIST CHURCH	339410	106949 AP	02/09/2024	4-145-5-05-202	MEALSITE UTILITY STIPEND	56.00		

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#						
865	WEST HAVEN BAPTIST	WEST HAVEN BAPTIST CHURCH	339410	106949 AP	02/09/2024	4-145-5-07-202	MEALSITE UTILITY STIPEND	8.00		
							*** VENDOR		865 TOTAL	200.00
276	WEX	WEX BANK	339242	90	02/06/2024	4-145-5-00-304	COA FUEL TO 1.23.24	2,677.25		
							TOTAL FUND 145			39,373.25
26195	ADVANCE AUTO PARTS	GENERAL PARTS DISTRIBUTION	339261	106800 AP	02/09/2024	4-160-5-00-304	670030 COOLANT (TRANSFER STATI	59.97		
446	EQUIPMENT SHARE	EQUIPMENT SHARE INC	339279	106818 AP	02/09/2024	4-160-5-00-213	62824 CASE SNAP RING	21.97		
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	339243	91	02/06/2024	4-160-5-00-210	TRANSFER STATION - ELEC SVC	709.46		
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	339243	91	02/06/2024	4-160-5-00-210	TRANSFER STATION - ELEC SVC	135.71		
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	339243	91	02/06/2024	4-160-5-00-210	TRANSFER STATION - ELEC SVC	646.46		
							*** VENDOR		8686 TOTAL	1,491.63
6917	RWD 1	RURAL WATER DIST #1	339398	106937 AP	02/09/2024	4-160-5-00-210	WATER METER SOLID WASTE	30.08		
10703	TIRE TOWN	TIRE TOWN	339405	106944 AP	02/09/2024	4-160-5-00-207	SCRAP TIRE RECYCLE - TRANSFER	500.00		
							TOTAL FUND 160			2,103.65
8020	APCO INT'L	APCO INTERNATIONAL	339264	106803 AP	02/09/2024	4-174-5-00-202	4806561 PUBLIC SAFETY CTO ONLI	466.00		
1737	AT&T-CAROL STREAM IL	AT&T	339265	106804 AP	02/09/2024	4-174-5-00-210	KDOT SITE BONNER	366.30		
1737	AT&T-CAROL STREAM IL	AT&T	339265	106804 AP	02/09/2024	4-174-5-00-210	KDOT SITE BONNER	436.78		
							*** VENDOR		1737 TOTAL	803.08
86	EVERGY	EVERGY KANSAS CENTRAL INC	339225	106789 AP	02/06/2024	4-174-5-00-210	ELEC SVC 3 TOWERS	494.30		
86	EVERGY	EVERGY KANSAS CENTRAL INC	339225	106789 AP	02/06/2024	4-174-5-00-210	ELEC SVC 3 TOWERS	404.27		
86	EVERGY	EVERGY KANSAS CENTRAL INC	339225	106789 AP	02/06/2024	4-174-5-00-210	ELEC SVC 3 TOWERS	293.12		
							*** VENDOR		86 TOTAL	1,191.69
6636	KANSAS GAS	KANSAS GAS SERVICE	339226	106790 AP	02/06/2024	4-174-5-00-210	510614745 2007004-82 GAS SVC	64.95		
1991	MARC	MID-AMERICA REGIONAL COUNCIL	339382	106921 AP	02/09/2024	4-174-5-00-210	LEAV-911 DECEMBER 911 SHARED C	31,500.34		
							TOTAL FUND 174			34,026.06
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	339372	106911 AP	02/09/2024	4-210-5-00-2	08-LVPWD01 UTILITY LOCATES	2.40		
							TOTAL FUND 210			2.40
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	339372	106911 AP	02/09/2024	4-212-5-00-2	08-LVPWD01 UTILITY LOCATES	1.20		
16096	SCHUETZ CONST	SCHUETZ CONSTRUCTION LLC	339399	106938 AP	02/09/2024	4-212-5-00-2	SD#1 EMERGENCY CALLOUT - REPAI	1,360.00		
							TOTAL FUND 212			1,361.20
8466	KDHE PERMITS	KDHE BUREAU OF WATER	339373	106912 AP	02/09/2024	4-214-5-00-4	DEPT SERVICE PAYMENT 26	35,105.81		
							TOTAL FUND 214			35,105.81
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	339372	106911 AP	02/09/2024	4-218-5-00-2	08-LVPWD01 UTILITY LOCATES	1.20		
8466	KDHE PERMITS	KDHE:BUREAU OF WATER	339227	106791 AP	02/06/2024	4-218-5-00-2	SD#5 INDIV WASTEWATER PERMIT F	185.00		
							TOTAL FUND 218			186.20
8466	KDHE PERMITS	KANSAS DEPT OF HEALTH & ENVIRO	339228	106792 AP	02/06/2024	4-219-5-00-401	SEWER DIST 7 DEPT SERVICE PAYM	11,959.11		
							TOTAL FUND 219			11,959.11
791	FARR, BYRON	BYRON B & KATHERNE FARR	339229	106793 AP	02/06/2024	4-220-5-14-301	2-2 CULVERT HP30 TRACT 1	2,776.53		
791	FARR, BYRON	BYRON B & KATHERNE FARR	339229	106793 AP	02/06/2024	4-220-5-14-301	2-2 CULVERT HP30 TRACT 1	2,553.40		
							*** VENDOR		791 TOTAL	5,329.93
792	FREEMAN, EARL	EARL E FREEMAN	339230	106794 AP	02/06/2024	4-220-5-12-400	2-3 BRIDGE ST26 TRACT 2	3,065.40		
792	FREEMAN, EARL	EARL E FREEMAN	339230	106794 AP	02/06/2024	4-220-5-12-400	2-3 BRIDGE ST26 TRACT 2	4,800.00		
							*** VENDOR		792 TOTAL	7,865.40
790	TOMPKINS, WILLIAM	WILLIAM TOMPKINS	339231	106795 AP	02/06/2024	4-220-5-14-301	2-1 CULVERT HP30 TRACT 2	3,005.50		
790	TOMPKINS, WILLIAM	WILLIAM TOMPKINS	339231	106795 AP	02/06/2024	4-220-5-14-301	2-1 CULVERT HP30 TRACT 2	952.27		

warrants by vendor

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#										
											*** VENDOR	790 TOTAL	3,957.77
											TOTAL FUND 220		17,153.10
451	AETNA	AETNA LIFE INSURANCE COMPANY	339232	106796 AP	02/06/2024	4-510-2-00-939	FEBRUARY HEALTH/VISION PREMIUM		340,764.98				
451	AETNA	AETNA LIFE INSURANCE COMPANY	339232	106796 AP	02/06/2024	4-510-2-00-939	FEBRUARY HEALTH/VISION PREMIUM		10,228.95				
451	AETNA	AETNA LIFE INSURANCE COMPANY	339232	106796 AP	02/06/2024	4-510-2-00-944	FEBRUARY HEALTH/VISION PREMIUM		2,617.27				
451	AETNA	AETNA LIFE INSURANCE COMPANY	339232	106796 AP	02/06/2024	4-510-2-00-944	FEBRUARY HEALTH/VISION PREMIUM		187.34				
											*** VENDOR	451 TOTAL	353,798.54
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	339233	106797 AP	02/06/2024	4-510-2-00-942	FEBRUARY DENTAL PREMIUMS 5126		19,773.40				
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	339233	106797 AP	02/06/2024	4-510-2-00-942	FEBRUARY DENTAL PREMIUMS 5126		1,868.58				
											*** VENDOR	1504 TOTAL	21,641.98
758	GUARDIAN	THE GUARDIAN LIFE INSURANCE CO	339234	106798 AP	02/06/2024	4-510-2-00-961	SHORT TERM DISABILITY FEBRUARY		9,201.42				
1485	RELIANCE STANDARD	RELIANCE STANDARD	339235	106799 AP	02/06/2024	4-510-2-00-962	GL144512 FEBRUARY GROUP/VOL GR		1,591.50				
1485	RELIANCE STANDARD	RELIANCE STANDARD	339235	106799 AP	02/06/2024	4-510-2-00-965	GL144512 FEBRUARY GROUP/VOL GR		3,210.34				
											*** VENDOR	1485 TOTAL	4,801.84
											TOTAL FUND 510		389,443.78
											TOTAL ALL CHECKS		672,817.73

TYPES OF CHECKS SELECTED: \* ALL TYPES

FUND SUMMARY

001	GENERAL	128,646.59
108	COUNTY HEALTH	5,419.62
115	EQUIPMENT RESERVE	1,061.33
121	JUVENILE JUSTICE AUTHORITY	3,750.00
126	COMM CORR ADULT	248.55
127	COMM CORR ADULT NON GRANT	1,932.00
133	ROAD & BRIDGE	953.27
136	COMM CORR JUVENILE	51.78
138	JUV INTAKE & ASSESSMENT	40.03
145	COUNCIL ON AGING	39,373.25
160	SOLID WASTE MANAGEMENT	2,103.65
174	911	34,026.06
210	SEWER DISTRICT 1: HIGH CREST	2.40
212	SEWER DISTRICT 2: TIMBERLAKES	1,361.20
214	SEWER DISTRICT 3: GLENWOOD	35,105.81
218	SEWER DIST #5	186.20
219	SEWER DIST #7: CEDAR LAKE SUB (FAIRMOUN	11,959.11
220	CAP IMPR: RD & BRIDGE	17,153.10
510	PAYROLL CLEARING	389,443.78
	TOTAL ALL FUNDS	672,817.73

## Consent Agenda 2/14/2024 Checks 2/1 - 2/9

---

---

**Leavenworth County**  
**Request for Board Action**

**Date:** February 14, 2024

**To:** Board of County Commissioners

**From:** Sheriff Andy Dedeke

**Additional reviews as needed:**

**Budget Review** \_\_\_\_\_      **Administrator Review** \_\_\_\_\_      **Legal Review** \_\_\_\_\_

---

**Action Requested:** *Tabled item from December 20, 2023 BOCC Meeting* Allow apportionment of reimbursement funds from KDADS (Kansas Department of Aging and Disability Services) for incarcerated individuals awaiting court-ordered competency evaluations.

**Recommendation:** Approve

**Analysis:** On December 20, 2023, I brought forward a request for board action concerning funds reimbursed from KDADS for the care and custody of inmates awaiting evaluation at Larned State Hospital. My request was to split the reimbursement with 15% of the funds being returned to my office for infrastructure upgrades. An example given was the need to update CCTV cameras and equipment within the jail. This expense has not been included in previous budget requests due to thresholds put in place.

This discussion began to focus on the cost associated with this upgrade along with input from various commissioners and the county administrator. Ultimately, it was decided to table the request and for me to return with an estimate for the upgrade. Having done so, I am prepared to continue the discussion regarding my request.

**Alternatives:** Deny request and fund 100% of necessary expenses from general fund via future budgets.

**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:** \$70,050 per 2022 & first three quarters of 2023 reimbursement period. \$4,995 for last quarter of 2023. Additional funds at agreed upon percentage from all future reimbursement requests.

**Additional Attachments:**

# Leavenworth County Request for Board Action

Date: January 25, 2024  
To: Board of County Commissioners  
From: Mark Loughry

## Additional Reviews as needed:

Budget Review  Administrator Review  Legal Review

---

---

**Action Requested:** Approve the amendment to the mileage reimbursement section of the personnel manual.

**Recommendation:** Approval.

**Analysis:** Commissioners, as requested this proposed amendment addresses the county mileage reimbursement and callback mileage reimbursement for county employees. The language complies with all IRS guidelines.

**Alternatives:** Leave the policy as is.

## **Budgetary Impact:**

Budgeted expenditure

### **Personal vehicle used for county business**

If a county vehicle is not available for business travel and an employee is required to use their personal vehicle, the county reimburses mileage at the IRS established rate. A mileage log will be required. Reimbursement for this expense will be made through Accounts Payable with the proper documents (approved travel request, receipts if applicable) attached.

Mileage to and from your primary work site will not be allowed unless the employee is called back to work outside of normal working hours, or is called back after previously being dismissed for the day.

County Commissioners will receive a car allowance of \$100 per pay period. This allowance is to offset travel expenses for county related business inside the county. Mileage for county related trips outside of the county will be reimbursed the same as other employees.

Enforcement of this policy shall be the responsibility of the Department Directors or Elected Officials. Violation of any part of this policy could result in disciplinary action and the loss of the privilege of using county vehicles.