

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. All visitors will be required to wear a mask. 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
March 18, 2021
9:00 a.m.

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

Anyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 AM the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow up if needed prior to the meeting.
- V. ADMINISTRATIVE BUSINESS:
- VI. CONSENT AGENDA: The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.

- a) Approval of the minutes of March 10, 2021
- b) Approval of the schedule for the week March 22, 2021
- c) Approval of the check register
- d) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to distribute funds as presented by the Leavenworth County-Cities Drug and Alcohol Abuse Council.

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

- a) Executive session to discuss non-elected personnel

IX. ADDITIONAL PUBLIC COMMENT IF NEEDED

X. ADJOURNMENT

10:45 a.m. WORK SESSION TO DISCUSS BUILDING CODE APPEAL BOARD APPLICANTS

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, March 15, 2021

Tuesday, March 16, 2021

12:00 p.m. LCPA meeting via Zoom

Wednesday, March 17, 2021

12:00 p.m. St. Patrick's Day parade

Thursday, March 18, 2021

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

Friday, March 19, 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

*****March 10, 2021 *****

The Board of County Commissioners met in a regular session on Wednesday, March 10, 2021. Commissioner Mike Smith, Commissioner Doug Smith, Commissioner Stieben, Commissioner Kaaz, and Commissioner Culbertson are present; Mark Loughry, County Administrator is present; Also present: David Van Parys, Senior County Counselor; Todd Thompson, County Attorney; Nancy Theis, County Attorney's Office Manager; Bill Noll, Infrastructure and Construction Services

Residents: William and Heather Herbst, Joe and Teresa Buehler, Nathan Winklebauer, John Bonee, Britt Jaudin, Don Bruns, Bill VanFleet, John Matthews

Commissioner Mike Smith requested the March 16th meeting be moved to March 18th.

Commissioner Mike Smith requested a Commissioner and an alternate attend the LCDC meetings.

Commissioner Stieben announced Senate Bill 23 passed through the Kansas Senate.

PUBLIC COMMENT:

Joe Buehler commented on an agenda item.

Nathan Winklebauer commented on an agenda item.

John Bonee commented on an agenda item.

ADMINISTRATIVE BUSINESS:

Mark Loughry reported an agreement has been reached between the developers and the County on Eagle Crossing subdivision.

***A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben that this Board accept the agreement for repair of roadway located in Eagle Crossing subdivision.
Motion passed, 5-0.***

Mr. Loughry requested an exception to the policy regarding building of a residence on a minimal maintained road.

Commissioner Kaaz requested to not waive the building code regulations.

William Herbst spoke.

***A motion was made by Commissioner Stieben and seconded by Commissioner Doug Smith to approve a waiver for the building of a residential structure on a minimally maintained road.
Motion passed, 4-1 Commissioner Kaaz voting nay.***

The Board briefly discussed local ad valorem taxes.

Commissioner Doug Smith indicated he received a call about discharging firearms in the county.

Mr. Van Parys confirmed firearms may be discharged in the county as long as the rounds stay on your property.

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

Motion passed, 5-0.

A motion was made by Commissioner Kaaz and seconded by Commissioner Stieben to authorize the chairman to sign the application for the Aid to Local Grants for the Health Department.

Motion passed, 5-0.

Todd Thompson requested two additional staff members for the County Attorney's Office.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to authorize the County Attorney to have additional clerical staff.

Motion passed, 5-0.

Bill Noll requested approval of the recommendation to award bid to McAfee Henderson Solutions for the 158th Street engineering re-design services and construction engineering.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to award the 158th Street/County Route 2 engineering re-deign services and construction engineering to MHS in an amount to exceed \$278,149.43

Motion passed, 5-0.

A motion was made by Commissioner Culbertson and seconded by Commissioner Kaaz that this Board recess from open session and go into a closed executive session to discuss personnel matters of non-elected personnel as justified by K.S.A. 75-4319(b)(1) and to protect the privacy interests of the persons involved and that this Board resume open session in this meeting room at 11:00 a.m. Present in the executive session will be Commissioners Culbertson, Kaaz, Doug Smith, Mike Smith, Stieben, County Administrator Mark Loughry and others as needed.

Motion passed, 5-0.

A motion was made by Commissioner Kaaz and seconded by Commissioner Culbertson to return to regular session.

Motion passed, 5-0.

Mr. Van Parys noted the Board has returned from regular session and that no action was taken in executive session.

A motion was made by Commissioner Kaaz and seconded by Commissioner Culbertson to authorize the County Administrator to manage the pay plan and authorize amendments as needed within the budget.

Motion passed, 5-0.

Teresa Buehler spoke in public comment.

Joe Buehler spoke in public comment.

Commissioner Doug Smith will attend the Basehor City Council meeting tonight.

Commissioner Kaaz will attended the LCDC meeting tomorrow.

Commissioners Stieben and Mike Smith met with LCDC board members.

Commissioner Culbertson attended the Easton City Council meeting last night indicating he is still working with them on getting solar panel farms on vacant FEMA lots. He is also working with Bill Noll on street agreements with Easton and demolition of the old grade school.

Commissioner Kaaz participated in the Mental Health Task Force meeting yesterday.

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

The Board adjourned at 11:21a.m.

Draft

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, March 22, 2021

Tuesday, March 23, 2021

8:00 a.m. Workforce Partnership meeting via Zoom

12:00 p.m. MARC meeting via GoToMeeting

Wednesday, March 24, 2021

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

5:00 p.m. Joint Work Session with the Planning and Zoning Commission
• Commission Meeting Room, 300 Walnut, Leavenworth KS

Thursday, March 25, 2021

Friday, March 26, 2021

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

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: 03/06/2021 END DATE: 03/12/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	318644	91485 AP	03/12/2021	1-001-5-31-289	LVCO SVC CALLS,HD,SHOP,ANNEX		789.02	
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	318644	91485 AP	03/12/2021	1-001-5-31-289	LVCO SVC CALLS,HD,SHOP,ANNEX		247.50	
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	318644	91485 AP	03/12/2021	1-001-5-31-297	LVCO SVC CALLS,HD,SHOP,ANNEX		529.37	
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	318644	91485 AP	03/12/2021	1-001-5-31-298	LVCO SVC CALLS,HD,SHOP,ANNEX		286.00	
							*** VENDOR	2138 TOTAL		1,851.89
10985	ARAMARK CO	ARAMARK CO	318647	91488 AP	03/12/2021	1-001-5-31-292	6230254 ANNEX MATS		46.49	
10985	ARAMARK CO	ARAMARK CO	318647	91488 AP	03/12/2021	1-001-5-31-292	6230254 ANNEX MATS		.00	
10985	ARAMARK CO	ARAMARK CO	318647	91488 AP	03/12/2021	1-001-5-31-292	6230254 ANNEX MATS		46.49	
10985	ARAMARK CO	ARAMARK CO	318647	91488 AP	03/12/2021	1-001-5-31-292	6230254 ANNEX MATS		46.49	
							*** VENDOR	10985 TOTAL		139.47
2518	BROWN BEAR PRINTING	BROWN BEAR PRINTING	318648	91489 AP	03/12/2021	1-001-5-05-350	EMS SWEATSHIRT		22.74	
1065	BTX	BTX KS, INC	318649	91490 AP	03/12/2021	1-001-5-07-219	INMATE XRAYS		156.00	
25101	CANON U S	CANON U S A INC	318650	91491 AP	03/12/2021	1-001-5-19-204	1865950 COPIER MAINT DC		53.30	
24545	CDW GOVERN	CDW GOVERNMENT INC	318652	91493 AP	03/12/2021	1-001-5-01-4	3773122 BOCC PHONES		2,678.00	
24545	CDW GOVERN	CDW GOVERNMENT INC	318652	91493 AP	03/12/2021	1-001-5-18-301	3773122 CASES,LABEL PRINTER		201.72	
24545	CDW GOVERN	CDW GOVERNMENT INC	318652	91493 AP	03/12/2021	1-001-5-18-301	3773122 CASES,LABEL PRINTER		332.88	
							*** VENDOR	24545 TOTAL		3,212.60
28831	CE WATER MANAGEMENT	CE WATER MANAGEMENT INC	318653	91494 AP	03/12/2021	1-001-5-31-290	LEAVENWORHT COUNTY QTRLY WATER		75.00	
28831	CE WATER MANAGEMENT	CE WATER MANAGEMENT INC	318653	91494 AP	03/12/2021	1-001-5-32-268	LEAVENWORHT COUNTY QTRLY WATER		120.00	
							*** VENDOR	28831 TOTAL		195.00
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	318622	91480 AP	03/09/2021	1-001-5-05-201	MARCH MEDICAL DIRECTOR		1,250.00	
5362	DIAMOND DRUGS	DIAMOND DRUGS,INC	318654	91495 AP	03/12/2021	1-001-5-07-219	KSLV FEBRUARY INMATE PRESCRIPT		1,282.50	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-05-215	ELEC SVC EMS 9103		542.79	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		30.23	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		30.73	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		31.03	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		30.35	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		30.42	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		31.29	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		29.85	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		30.03	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		31.25	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		30.82	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		30.57	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		30.28	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		31.23	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		30.10	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		28.61	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		32.54	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		30.47	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		30.09	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		29.81	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		31.09	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		29.96	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		29.92	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		31.47	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		32.05	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		31.35	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		31.43	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		31.80	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		32.15	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS		31.34	

START DATE: 03/06/2021 END DATE: 03/12/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS	31.25	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS	31.79	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS	29.64	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-001-5-07-223	ELEC SVC TO SIRENS	29.81	
							*** VENDOR	86 TOTAL	1,557.54
1011	FEDEX	FEDEX	318656	91497 AP	03/12/2021	1-001-5-19-302	2389-5871-7 TRANSPORTATION CHA	31.67	
4473	HART'S COO	HART'S COOK PAINT & DECORATING	318659	91500 AP	03/12/2021	1-001-5-07-359	4842 TILE FOR JAIL	152.58	
22605	HINCKLEY S	HINCKLEY SPRINGS	318660	91501 AP	03/12/2021	1-001-5-11-208	17137512660768 FILTRATION SYST	39.50	
191	HOME DEPOT	HOME DEPOT USA	318661	91502 AP	03/12/2021	1-001-5-07-359	1137682 JAIL SUPPLIES	143.72	
191	HOME DEPOT	HOME DEPOT USA	318661	91502 AP	03/12/2021	1-001-5-07-359	1137682 JAIL SUPPLIES	208.63	
191	HOME DEPOT	HOME DEPOT USA	318661	91502 AP	03/12/2021	1-001-5-07-359	1137682 SHF MAINTENANCE TOOLS	104.29	
191	HOME DEPOT	HOME DEPOT USA	318661	91502 AP	03/12/2021	1-001-5-07-359	1137682 SHF MAINTENANCE TOOLS	14.57	
191	HOME DEPOT	HOME DEPOT USA	318661	91502 AP	03/12/2021	1-001-5-07-359	1137682 SHF MAINTENANCE TOOLS	77.39	
191	HOME DEPOT	HOME DEPOT USA	318661	91502 AP	03/12/2021	1-001-5-07-359	1137682 SHF MAINTENANCE TOOLS	14.97	
							*** VENDOR	191 TOTAL	563.57
1751	INTACT INSURANCE	INTACT INSURANCE (FORMERLY ONE	318623	91481 AP	03/09/2021	1-001-5-14-224	791000617 DEDUCTIBLE BILLING	2,796.58	
1751	INTACT INSURANCE	INTACT INSURANCE (FORMERLY ONE	318623	91481 AP	03/09/2021	1-001-5-14-224	791000617 DEDUCTIBLE BILLING	714.42	
							*** VENDOR	1751 TOTAL	3,511.00
236	INTERPRETERS	INTERPRETERS INC	318662	91503 AP	03/12/2021	1-001-5-19-221	INTERPRETER 2020-LM-1039	130.00	
6636	KANSAS GAS	KANSAS GAS SERVICE	318663	91504 AP	03/12/2021	1-001-5-14-220	510614745 1562996 18 GAS TRANS	1,553.33	
26400	KANSAS GAS	KANSAS GAS SERVICE	318664	91505 AP	03/12/2021	1-001-5-14-220	510614745 1628631 73 GAS TRANS	872.29	
26400	KANSAS GAS	KANSAS GAS SERVICE	318664	91505 AP	03/12/2021	1-001-5-32-392	510614745 1628631 73 GAS TRANS	1,781.21	
							*** VENDOR	26400 TOTAL	2,653.50
5542	KU TRANSPORTATION CE	UNIVERSITY OF KANSAS	318666	91507 AP	03/12/2021	1-001-5-07-202	LAW ENF TRAINING	35.00	
7258	L & R REFR	L & R REFRIGERATION SERVICE CO	318667	91508 AP	03/12/2021	1-001-5-07-207	SHF SVC CALL/ADJUST WALK-IN FR	90.00	
19903	LANGUAGE L	LANGUAGE LINE SERVICES INC	318668	91509 AP	03/12/2021	1-001-5-19-221	90220533027 INTERPRETER (TELEP	4.75	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	318671	91512 AP	03/12/2021	1-001-5-19-301	DIST CT CLERK COPIER DRUMS	145.98	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	318671	91512 AP	03/12/2021	1-001-5-19-301	DIST CT CLERK OFFICE SUPPLIES	1,294.97	
							*** VENDOR	4755 TOTAL	1,440.95
537	LEAV TIMES	LEAVENWORTH TIMES	318672	91513 AP	03/12/2021	1-001-5-19-217	DIST CT LEGAL NOTICES	75.80	
537	LEAV TIMES	LEAVENWORTH TIMES	318672	91513 AP	03/12/2021	1-001-5-19-217	DIST CT LEGAL NOTICES	73.10	
							*** VENDOR	537 TOTAL	148.90
17677	LEXISNEXIS RISK DATA	LEXISNEXIS RISK DATA MGMT (ACC	318673	91514 AP	03/12/2021	1-001-5-09-203	FEB MINIMUM COMMITMENT-CO COUN	50.00	
17244	MARLOW WHI	MARLOW WHITE UNIFORM CO	318674	91515 AP	03/12/2021	1-001-5-07-350	SHERIFF-UNIFORM ALTERATIONS	52.00	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	318676	91517 AP	03/12/2021	1-001-5-04-201	OPL304_K COPIER MAINT	238.26	
2666	MISC REIMBURSEMENTS	TERRILOIS MASHBURN	318677	91518 AP	03/12/2021	1-001-5-04-202	REIM SUPPLIES,TRAINING	14.90	
2666	MISC REIMBURSEMENTS	TERRILOIS MASHBURN	318677	91518 AP	03/12/2021	1-001-5-04-301	REIM SUPPLIES,TRAINING	12.00	
							*** VENDOR	2666 TOTAL	26.90
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318679	91520 AP	03/12/2021	1-001-5-07-213	ACCT 29379 SHF (2) WIPER BLADE	21.35	
7098	QUILL CORP	QUILL CORP	318680	91521 AP	03/12/2021	1-001-5-07-301	8333027 SHF OFFICE SUPPLIES	345.92	
7098	QUILL CORP	QUILL CORP	318680	91521 AP	03/12/2021	1-001-5-07-301	8333027 SHF OFFICE SUPPLIES	113.32	
7098	QUILL CORP	QUILL CORP	318680	91521 AP	03/12/2021	1-001-5-28-301	5643954 HR COPY PAPER, TAPE	77.77	
							*** VENDOR	7098 TOTAL	537.01
6550	SCAVUZZO'S INC	SCAVUZZO'S INC	318681	91522 AP	03/12/2021	1-001-5-07-359	7584019 JAIL SUPPLIES	537.40	
41	UNDERGROUN	UNDERGROUND VAULTS & STORAGE	318685	91526 AP	03/12/2021	1-001-5-19-214	100492 FILE RETRIEVAL,PALLET R	236.20	
2	WATER DEPT	WATER DEPT	318625	91483 AP	03/09/2021	1-001-5-05-215	WATER SVC HD/WIC/EMS ADMIN	82.67	
276	WEX	WEX BANK	318626	91484 AP	03/09/2021	1-001-5-11-253	CO ATTY FEB FUEL	91.00	
276	WEX	WEX BANK	318626	91484 AP	03/09/2021	1-001-5-14-334	APPRAISER FEB 23 FUEL STMT	192.42	
276	WEX	WEX BANK	318626	91484 AP	03/09/2021	1-001-5-14-901	0496-00-668063-1 FUEL REBATE	85.42-	
							*** VENDOR	276 TOTAL	198.00
100	WITNESS LIST								

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#							
							*** VENDOR	100 TOTAL	50.00	
							TOTAL FUND 001		22,105.58	
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	318622	91480 AP	03/09/2021	1-108-5-00-280	HEALTH DEPT - MARCH	1,200.00		
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	318622	91480 AP	03/09/2021	1-108-5-00-280	HEALTH DEPT - MARCH	300.00		
							*** VENDOR	22543 TOTAL	1,500.00	
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	318665	91506 AP	03/12/2021	1-108-5-00-280	C-10180 FEB PRENATAL CLINICAL	3,600.00		
2	WATER DEPT	WATER DEPT	318625	91483 AP	03/09/2021	1-108-5-00-219	WATER SVC HD/WIC/EMS ADMIN	61.99		
2	WATER DEPT	WATER DEPT	318625	91483 AP	03/09/2021	1-108-5-00-606	WATER SVC HD/WIC/EMS ADMIN	20.67		
							*** VENDOR	2 TOTAL	82.66	
276	WEX	WEX BANK	318626	91484 AP	03/09/2021	1-108-5-00-304	0496-00-626996-3 FEB 23 FUEL S	33.75		
276	WEX	WEX BANK	318626	91484 AP	03/09/2021	1-108-5-00-612	0496-00-626996-3 FEB 23 FUEL S	151.45		
							*** VENDOR	276 TOTAL	185.20	
							TOTAL FUND 108		5,367.86	
1532	KERIT	KERIT	318624	91482 AP	03/09/2021	1-112-5-00-240	KERIT01 FINAL 2020 PMT	69,228.00		
							TOTAL FUND 112		69,228.00	
24545	CDW GOVERN	CDW GOVERNMENT INC	318652	91493 AP	03/12/2021	1-115-5-00-409	3773122 SWITCHES, UPS BATTERIE	917.02		
24545	CDW GOVERN	CDW GOVERNMENT INC	318652	91493 AP	03/12/2021	1-115-5-00-409	3773122 SWITCHES, UPS BATTERIE	3,668.08		
24545	CDW GOVERN	CDW GOVERNMENT INC	318652	91493 AP	03/12/2021	1-115-5-00-409	3773122 SWITCHES, UPS BATTERIE	162.98		
24545	CDW GOVERN	CDW GOVERNMENT INC	318652	91493 AP	03/12/2021	1-115-5-00-409	3773122 SWITCHES, UPS BATTERIE	189.52		
							*** VENDOR	24545 TOTAL	4,937.60	
							TOTAL FUND 115		4,937.60	
6724	AMERICAN M	AMERICAN MICRO CO	318646	91487 AP	03/12/2021	1-119-5-00-252	3098 SCANNER SVC/MAINT CONTRAC	650.00		
24545	CDW GOVERN	CDW GOVERNMENT INC	318621	91479 AP	03/09/2021	1-119-5-00-401	3773122 USB HUB	56.80		
28640	MID-CONTIN	MID-CONTINENT MICROGRAPHICS	318675	91516 AP	03/12/2021	1-119-5-00-401	C2258 REPAIR 2 ROLLS	138.00		
							TOTAL FUND 119		844.80	
24545	CDW GOVERN	CDW GOVERNMENT INC	318652	91493 AP	03/12/2021	1-126-5-00-223	3773122 COMPUTERS,S/WARE,PHONE	1,113.56		
24545	CDW GOVERN	CDW GOVERNMENT INC	318652	91493 AP	03/12/2021	1-126-5-00-223	3773122 COMPUTERS,S/WARE,PHONE	1,384.02		
24545	CDW GOVERN	CDW GOVERNMENT INC	318652	91493 AP	03/12/2021	1-126-5-00-223	3773122 COMPUTERS,S/WARE,PHONE	669.50		
24545	CDW GOVERN	CDW GOVERNMENT INC	318652	91493 AP	03/12/2021	1-126-5-00-223	3773122 COMPUTERS,S/WARE,PHONE	231.58		
24545	CDW GOVERN	CDW GOVERNMENT INC	318652	91493 AP	03/12/2021	1-126-5-00-223	3773122 COMPUTERS,S/WARE,PHONE	1,838.38		
							*** VENDOR	24545 TOTAL	5,237.04	
7098	QUILL CORP	QUILL CORP	318680	91521 AP	03/12/2021	1-126-5-00-321	5645204 OFFICE SUPPLIES	224.97		
7098	QUILL CORP	QUILL CORP	318680	91521 AP	03/12/2021	1-126-5-00-321	5645204 OFFICE SUPPLIES	5.00		
							*** VENDOR	7098 TOTAL	229.97	
113	SUMNERONE INC	SUMNERONE INC	318682	91523 AP	03/12/2021	1-126-5-00-321	50COL COPIER MAINT	21.12		
							TOTAL FUND 126		5,488.13	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318655	91496 AP	03/12/2021	1-133-5-00-251	3-5 ELEC SVC NORTH END SALT DO	68.67		
461	LEAV CO CO	LEAV CO COOP	318670	91511 AP	03/12/2021	1-133-5-00-304	3-4 FUEL,FLUIDS/LUBES,EQUIP PA	36,679.78		
461	LEAV CO CO	LEAV CO COOP	318670	91511 AP	03/12/2021	1-133-5-00-310	3-4 FUEL,FLUIDS/LUBES,EQUIP PA	3,534.31		
461	LEAV CO CO	LEAV CO COOP	318670	91511 AP	03/12/2021	1-133-5-00-360	3-4 FUEL,FLUIDS/LUBES,EQUIP PA	202.22		
							*** VENDOR	461 TOTAL	40,416.31	
375	TUFTE, STEPHAN	STEPHAN TUFTE	318684	91525 AP	03/12/2021	1-133-5-00-213	3-3 PROFESSIONAL SVCS:REVIEW/S	2,000.00		
							TOTAL FUND 133		42,484.98	
24545	CDW GOVERN	CDW GOVERNMENT INC	318652	91493 AP	03/12/2021	1-136-5-00-232	3773122 COMPUTERS,S/WARE,PHONE	1,384.02		
24545	CDW GOVERN	CDW GOVERNMENT INC	318652	91493 AP	03/12/2021	1-136-5-00-232	3773122 COMPUTERS,S/WARE,PHONE	1,113.56		

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
24545	CDW GOVERN	CDW GOVERNMENT INC	318652	91493 AP	03/12/2021	1-136-5-00-232	3773122	COMPUTERS,S/WARE,PHONE	231.58
24545	CDW GOVERN	CDW GOVERNMENT INC	318652	91493 AP	03/12/2021	1-136-5-00-232	3773122	COMPUTERS,S/WARE,PHONE	1,838.38
24545	CDW GOVERN	CDW GOVERNMENT INC	318652	91493 AP	03/12/2021	1-136-5-00-232	3773122	COMPUTERS,S/WARE,PHONE	669.50
							*** VENDOR	24545 TOTAL	5,237.04
203	GREENFEATHER	DANNY SLUSSER AND TERRI RICKET	318658	91499 AP	03/12/2021	1-136-5-00-203		GPS MONITORING	486.00
537	LEAV TIMES	LEAVENWORTH TIMES	318672	91513 AP	03/12/2021	1-136-5-00-3		5866 PUBLIC NOTICE PREVENTION	10.80
7098	QUILL CORP	QUILL CORP	318680	91521 AP	03/12/2021	1-136-5-00-301		5645204 OFFICE SUPPLIES	25.00
7098	QUILL CORP	QUILL CORP	318680	91521 AP	03/12/2021	1-136-5-00-301		5645204 OFFICE SUPPLIES	2.49
7098	QUILL CORP	QUILL CORP	318680	91521 AP	03/12/2021	1-136-5-00-301		5645204 OFFICE SUPPLIES	40.99
7098	QUILL CORP	QUILL CORP	318680	91521 AP	03/12/2021	1-136-5-00-321		5645204 OFFICE SUPPLIES	24.99
7098	QUILL CORP	QUILL CORP	318680	91521 AP	03/12/2021	1-136-5-00-321		5645204 OFFICE SUPPLIES	2.50
7098	QUILL CORP	QUILL CORP	318680	91521 AP	03/12/2021	1-136-5-00-321		5645204 OFFICE SUPPLIES	40.99
							*** VENDOR	7098 TOTAL	136.96
113	SUMNERONE INC	SUMNERONE INC	318682	91523 AP	03/12/2021	1-136-5-00-202		50COL COPIER MAINT	10.56
113	SUMNERONE INC	SUMNERONE INC	318682	91523 AP	03/12/2021	1-136-5-00-222		50COL COPIER MAINT	10.57
							*** VENDOR	113 TOTAL	21.13
								TOTAL FUND 136	5,891.93
461	LEAV CO CO	LEAV CO COOP	318670	91511 AP	03/12/2021	1-137-5-00-304		FUEL (LOCAL SVC)	7,597.50
								TOTAL FUND 137	7,597.50
25101	CANON U S	CANON U S A INC	318650	91491 AP	03/12/2021	1-138-5-00-203		1865950 COPIER MAINT	6.32
24545	CDW GOVERN	CDW GOVERNMENT INC	318652	91493 AP	03/12/2021	1-138-5-00-202		3773122 COMPUTERS,S/WARE,PHONE	919.19
24545	CDW GOVERN	CDW GOVERNMENT INC	318652	91493 AP	03/12/2021	1-138-5-00-202		3773122 COMPUTERS,S/WARE,PHONE	278.39
24545	CDW GOVERN	CDW GOVERNMENT INC	318652	91493 AP	03/12/2021	1-138-5-00-202		3773122 COMPUTERS,S/WARE,PHONE	115.79
24545	CDW GOVERN	CDW GOVERNMENT INC	318652	91493 AP	03/12/2021	1-138-5-00-202		3773122 COMPUTERS,S/WARE,PHONE	334.75
							*** VENDOR	24545 TOTAL	1,648.12
								TOTAL FUND 138	1,654.44
27570	ALL SEASON	ALL SEASONS CAR WASH	318645	91486 AP	03/12/2021	1-145-5-00-213		CUST 2011 FEB FLEET WASH	30.10
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	318671	91512 AP	03/12/2021	1-145-5-00-301		CO ON AGING - LAMINATING POUCH	11.71
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	318671	91512 AP	03/12/2021	1-145-5-00-345		CO ON AGING DELIVERY AND KRAFT	111.25
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	318671	91512 AP	03/12/2021	1-145-5-00-345		CO ON AGING DELIVERY AND KRAFT	396.33
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	318671	91512 AP	03/12/2021	1-145-5-05-301		CO ON AGING DELIVERY AND KRAFT	53.89
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	318671	91512 AP	03/12/2021	1-145-5-06-301		CO ON AGING DELIVERY AND KRAFT	52.15
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	318671	91512 AP	03/12/2021	1-145-5-06-321		CO ON AGING DELIVERY AND KRAFT	36.51
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	318671	91512 AP	03/12/2021	1-145-5-07-302		CO ON AGING DELIVERY AND KRAFT	8.69
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	318671	91512 AP	03/12/2021	1-145-5-07-321		CO ON AGING DELIVERY AND KRAFT	36.51
							*** VENDOR	4755 TOTAL	707.04
537	LEAV TIMES	LEAVENWORTH TIMES	318672	91513 AP	03/12/2021	1-145-5-00-209		ACCT 206 NOTICE OF BIDS	52.65
6601	NUTRI SYST	NUTRI SYSTEMS CORP	318678	91519 AP	03/12/2021	1-145-5-00-345		DOOR GASKETS (C1&C2)	27.69
6601	NUTRI SYST	NUTRI SYSTEMS CORP	318678	91519 AP	03/12/2021	1-145-5-00-345		DOOR GASKETS (C1&C2)	98.63
6601	NUTRI SYST	NUTRI SYSTEMS CORP	318678	91519 AP	03/12/2021	1-145-5-05-301		DOOR GASKETS (C1&C2)	13.41
6601	NUTRI SYST	NUTRI SYSTEMS CORP	318678	91519 AP	03/12/2021	1-145-5-06-301		DOOR GASKETS (C1&C2)	12.98
6601	NUTRI SYST	NUTRI SYSTEMS CORP	318678	91519 AP	03/12/2021	1-145-5-06-321		DOOR GASKETS (C1&C2)	9.08
6601	NUTRI SYST	NUTRI SYSTEMS CORP	318678	91519 AP	03/12/2021	1-145-5-07-302		DOOR GASKETS (C1&C2)	2.16
6601	NUTRI SYST	NUTRI SYSTEMS CORP	318678	91519 AP	03/12/2021	1-145-5-07-321		DOOR GASKETS (C1&C2)	9.08
							*** VENDOR	6601 TOTAL	173.03
								TOTAL FUND 145	962.82
442	CARAWAY PR	CARAWAY PRINTING	318651	91492 AP	03/12/2021	1-160-5-00-263		607 LAMINATE DUMP TICKETS 101-	450.00
9271	LANSING CI	CITY OF LANSING	318669	91510 AP	03/12/2021	1-160-5-00-210		6428 SEWER SVC TRANSFER STATIO	27.90

TYPES OF CHECKS SELECTED: * ALL TYPES

				P.O.NUMBER	CHECK#						
461	LEAV CO CO	LEAV CO COOP	318670	91511 AP	03/12/2021	1-160-5-00-304	TRANSFER STATION FUEL		580.20		
461	LEAV CO CO	LEAV CO COOP	318670	91511 AP	03/12/2021	1-160-5-00-304	TRANSFER STATION FUEL		28.09-		
							*** VENDOR	461 TOTAL			552.11
10703	TIRE TOWN	TIRE TOWN	318683	91524 AP	03/12/2021	1-160-5-00-207	TRANSFER STATION-SCRAP TIRES		400.00		
2007	WIRENUTS	WIRENUTS	318686	91527 AP	03/12/2021	1-160-5-00-263	12 MONTH MONITORING - TRANSFER		359.40		
							TOTAL FUND 160				1,789.41

357	BALLARD SPAHR	BALLARD SPAHR LLP	318631	1549 AP	03/10/2021	1-171-5-05-303	3-2 EASTERN GATEWAY PROJ 00362		9,350.10		
							TOTAL FUND 171				9,350.10

2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	318644	91485 AP	03/12/2021	1-174-5-00-210	KICKAPOO 911 TOWER REPAIR TO H		13,614.30		
							TOTAL FUND 174				13,614.30

25101	CANON U S	CANON U S A INC	318650	91491 AP	03/12/2021	1-195-5-00-208	1865950 COPIER MAINT		6.33		
26400	KANSAS GAS	KANSAS GAS SERVICE	318664	91505 AP	03/12/2021	1-195-5-00-290	510614745 1628631 73 GAS TRANS		183.77		
							TOTAL FUND 195				190.10

119	FINNEY & TURNIPSEED	FINNEY & TURNIPSEED TRANSPORTA	318657	91498 AP	03/12/2021	1-220-5-03-400	3-1 BR SH-22 CONTRACTED SVCS		70,000.00		
							TOTAL FUND 220				70,000.00

							TOTAL ALL CHECKS				261,507.55

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	22,105.58
108	COUNTY HEALTH	5,367.86
112	EMPLOYEE BENEFIT	69,228.00
115	EQUIPMENT RESERVE	4,937.60
119	ROD TECHNOLOGY	844.80
126	COMM CORR ADULT	5,488.13
133	ROAD & BRIDGE	42,484.98
136	COMM CORR JUVENILE	5,891.93
137	LOCAL SERVICE ROAD & BRIDGE	7,597.50
138	JUV INTAKE & ASSESSMENT	1,654.44
145	COUNCIL ON AGING	962.82
160	SOLID WASTE MANAGEMENT	1,789.41
171	S TAX CAP RD PROJ: 2015 SERIES	9,350.10
174	911	13,614.30
195	JUVENILE DETENTION	190.10
220	CAP IMPR: RD & BRIDGE	70,000.00
	TOTAL ALL FUNDS	261,507.55

Consent Agenda for 3/18/21

Checks dated 3/6-3/12

WORK SHEET

Leavenworth County-Cities Drug and Alcohol Abuse Council Recommendations for 2021

Recommendations

Basehor-Linwood Project Graduation	\$3,000
Lansing High Project Graduation	\$3,500
Leavenworth High Project Graduation	\$5,000
Tonganoxie High Project Graduation	\$3,000
Youth Support Programs (YAC)	\$5,000
Women's Community Y Summer Program	\$5,000
Richard Allen Cultural Center	\$5,000
CASA	\$4,925
Guidance Center	\$5,000
Council expenses (Sec., supplies, post office box, ads, flyers and Website)	\$3,000
Red Ribbon Week flyer (countywide)	\$1,000
SUBTOTAL	\$43,425

Funds unused from 2020 due to COVID 10,000

TOTAL REQUEST 33,425