

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
April 6, 2022
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) Child Abuse Prevention Month Proclamation
 - b) Council on Aging Advisory Board vacancy
 - c) Letter of support for RAISE grant application
- 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 30, 2022
- b) Approval of the schedule for the week April 11, 2022
- c) Approval of the check register
- d) Approve and sign the OCB's
- e) Approve contract with Dondlinger's for construction of bridge E-18

VII. FORMAL BOARD ACTION:

- a) Consider a motion to dispose the surplus equipment as recommended by Public Works.

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

- a) Challenge coin drawings

IX. ADDITIONAL PUBLIC COMMENT IF NEEDED

ADJOURNMENT

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, April 4, 2022

Tuesday, April 5, 2022

6:00 p.m. Joint Work session with the Leavenworth City Commission
• Riverfront Community Center

Wednesday, April 6, 2022

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

Thursday, April 7, 2022

Friday, April 8, 2022

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

2022

COUNTY OF LEAVENWORTH

NATIONAL CHILD ABUSE PREVENTION MONTH

WHEREAS, child abuse and neglect are serious problems affecting every segment of our community, and finding solutions requires input and action from everyone; and

WHEREAS, our children are our most valuable resources and will shape the future of Leavenworth County; and

WHEREAS, child abuse can have long-term psychological, emotional and physical effects that have lasting consequences for victims of abuse; and

WHEREAS, protective factors are conditions that reduce or eliminate risk and promote the social, emotional, and developmental well-being of children; and

WHEREAS, effective child abuse prevention activities succeed because of the partnerships created between child welfare professionals, education, health, community and faith-based organizations, businesses, law enforcement agencies, and families; and

WHEREAS, communities must make every effort to promote programs and activities that create strong and thriving children and families; and

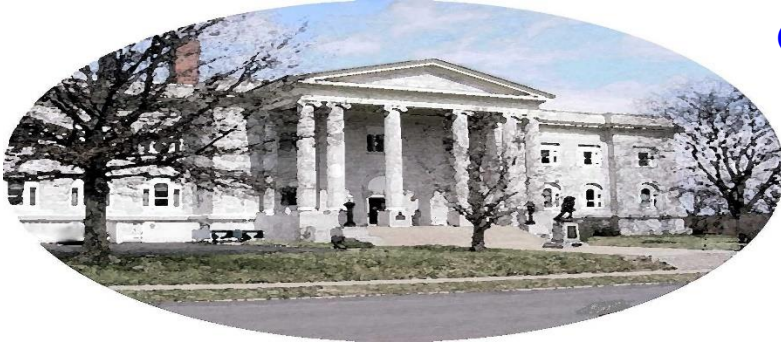
WHEREAS, we acknowledge that we must work together as a community to increase awareness about child abuse and contribute to promote the social and emotional well-being of children and families in a safe, stable and nurturing environment; and

WHEREAS, prevention remains the best defense for our children and families.

NOW, THEREFORE, I, MICHAEL SMITH, Chairman, Board of County Commissioners, do hereby proclaim April 2022 as National Child Abuse Prevention Month in Leavenworth County and urge all citizens to recognize this month by dedicating ourselves to the task of improving the quality of life for all children and families.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of County of Leavenworth to be affixed this 6th day of April 2022.

Michael Smith, Chairman
Leavenworth County Commission



COUNTY OF LEAVENWORTH
BOARD OF COUNTY COMMISSIONERS

300 Walnut, Suite 225
Leavenworth, Kansas 66048-2815
(913) 684-0417
Facsimile (913) 684-0410
email: bocc@leavenworthcounty.gov

April 6, 2022

Mr. Pete Buttigieg
Secretary
U.S. Department of Transportation
1200 New Jersey Ave SE
Washington, DC 20590-0001

Dear Secretary Buttigieg,

We are writing in support of the Kansas Department of Transportation Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant application to replace the Centennial Bridge.

The Centennial Bridge crosses the Missouri River and connects Leavenworth County, Kansas and Platte County, Missouri. The project will replace a functionally obsolete bridge serving an Area of Persistent Poverty (which is also an Opportunity Zone), will improve modal transportation options (bike and pedestrian routes) for citizens, and will serve as a vital transportation infrastructure element for the City of Leavenworth, Fort Leavenworth, Leavenworth Federal Penitentiary, and the Army National Guard's 35th Infantry Division. The new bridge will also improve Missouri River navigation and will increase resilience of at-risk infrastructure by providing improved design to harden against scour and drift accumulation.

Funds awarded as a result of a successful RAISE Grant application would be allocated to complete final design and engineering, construction, and material procurement. This project has the support of a wide range of partners, from local and state governments to main street businesses and community organizations. The replacement of the bridge would generate economic growth and prosperity for the area and would elevate the value and longevity of connecting infrastructure elements.

The Kansas Department of Transportation has extensive experience managing multiple funding streams, completing significant infrastructure projects (including numerous bi-state efforts), and working collaboratively with stakeholders to see a project of this nature through to completion.

Leavenworth County believes the Centennial Bridge project strongly supports the RAISE program's goals; we enthusiastically support the project, and request that USDOT help our region with this much-needed improvement.

Sincerely,

Michael Smith
Leavenworth County Commission Chairman, 4th District

*****March 30, 2022 *****

The Board of County Commissioners met in a regular session on Wednesday, March 30, 2022. 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; Krystal Voth, Planning and Zoning Director; Amy Allison, Planning and Zoning Deputy Director; Bill Noll, Infrastructure and Construction Services; John Richmeier, Leavenworth Times

Residents: AW Himpel, Joe Herring, John Matthews, Dennis Taylor, Shawn Britz

PUBLIC COMMENT:

Joe Herring commented on an agenda item.

ADMINISTRATIVE BUSINESS:

Mark Loughry reminded the Board of the joint work session with the city of Leavenworth scheduled for April 5.

Commissioner Mike Smith reported a vacancy will be open in his district on the planning commission in May and would like to start the application process.

Commissioner Doug Smith recognized the passing of Anna Mary Landauer.

A brief discussion took place about property taxes and LAVTR.

A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, March 30, 2022 as presented.

Motion passed, 5-0.

Krystal Voth presented Resolution 2022-8, an amendment to Article 22, special use permits and temporary special use permits.

A motion was made by Commissioner Kaaz and seconded by Commissioner Stieben to approve Resolution 2022-8, amendments to Article 22, special use permits and temporary special use permits.

Motion passed, 5-0.

Ms. Voth presented Resolution 2022-9, a review of the Comprehensive Plan.

A motion was made by Commissioner Stieben to return to Planning and Zoning to look at the area west of Rocking C.

Motion dies for lack of a second.

A motion was made by Commissioner Stieben and seconded by Commissioner Doug Smith to maintain the current map and send it back to be reviewed and that review will take place and be submitted at the next yearly review.

Commissioner Stieben withdrew his motion and Commissioner Doug Smith withdrew his second.

A motion was made by Commissioner Doug Smith that the Board has completed the annual review of the Comprehensive Plan and there will be no changes.

David Van Parys suggested to reach a consensus and not make a motion.

Commissioner Doug Smith withdrew his motion.

It was the consensus that upon completion of the review of the Comprehensive Plan no action will be taken.

Commissioner Doug Smith attended the Basehor City Council meeting and the Fairmount Township meeting. He also attended a fundraiser at the Basehor VFW.

Commissioner Stieben is working with the city of Linwood for the submission of ARPA funds.

Commissioner Culbertson will be participating in a benefit for Meals-on-Wheels at Haymarket Square on June 14.

Commissioner Kaaz participated in the KCATA meeting.

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

The Board adjourned at 10:38 a.m.

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, April 11, 2022

Tuesday, April 12, 2022

Wednesday, April 13, 2022

- 8:00 a.m. 2022 Kansas Mental Health Summit
• Townsite Avenue Ballroom, Townsite Tower, First Floor
534 Kansas Ave., Topeka, KS 66603
- 9:00 a.m. Leavenworth County Commission meeting
• Commission Meeting Room, 300 Walnut, Leavenworth KS

Thursday, April 14, 2022

- 8:00 a.m. 2022 Kansas Mental Health Summit
• Townsite Avenue Ballroom, Townsite Tower, First Floor
534 Kansas Ave., Topeka, KS 66603
- 12:00 p.m. LCDC meeting via Zoom

Friday, April 15, 2022

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: 03/26/2022 END DATE: 04/01/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
396	ACI BOLAND INC	ACI BOLAND INC	326900	97777 AP	03/30/2022	2-001-5-01-214	3-21113.02 CUSHING-EXTENSION(T		3,328.50
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	326917	97788 AP	03/31/2022	2-001-5-05-213	EMS VEH MAINT AND SUPPLY		143.93
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	326917	97788 AP	03/31/2022	2-001-5-05-213	EMS VEH MAINT AND SUPPLY		1,330.39
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	326917	97788 AP	03/31/2022	2-001-5-05-213	EMS VEH MAINT AND SUPPLY		220.69
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	326917	97788 AP	03/31/2022	2-001-5-05-213	EMS VEH MAINT AND SUPPLY		1,168.89
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	326917	97788 AP	03/31/2022	2-001-5-05-213	EMS VEH MAINT AND SUPPLY		703.39
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	326917	97788 AP	03/31/2022	2-001-5-05-213	EMS VEH MAINT AND SUPPLY		75.75
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	326917	97788 AP	03/31/2022	2-001-5-05-213	EMS VEH MAINT AND SUPPLY		40.54
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	326917	97788 AP	03/31/2022	2-001-5-05-306	EMS VEH MAINT AND SUPPLY		7.13
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	326917	97788 AP	03/31/2022	2-001-5-05-306	EMS VEH MAINT AND SUPPLY		1,225.43
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	326917	97788 AP	03/31/2022	2-001-5-05-306	EMS VEH MAINT AND SUPPLY		10.93
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	326917	97788 AP	03/31/2022	2-001-5-05-306	EMS VEH MAINT AND SUPPLY		1,625.20
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	326917	97788 AP	03/31/2022	2-001-5-05-306	EMS VEH MAINT AND SUPPLY		1,416.62
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	326917	97788 AP	03/31/2022	2-001-5-05-306	EMS VEH MAINT AND SUPPLY		3.75
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	326917	97788 AP	03/31/2022	2-001-5-05-306	EMS VEH MAINT AND SUPPLY		16.70
							*** VENDOR	1513 TOTAL	7,989.34
22369	BAMFORD FI	BAMFORD FIRE SPRINKLER	326918	97789 AP	03/31/2022	2-001-5-32-266	JUSTICE CENTER ANNUAL INSPECTI		349.00
22369	BAMFORD FI	BAMFORD FIRE SPRINKLER	326918	97789 AP	03/31/2022	2-001-5-32-266	JUSTICE CENTER ANNUAL INSPECTI		674.00
							*** VENDOR	22369 TOTAL	1,023.00
568	BIGSHRINK	DR. SHRINK, INC.	326919	97790 AP	03/31/2022	2-001-5-07-251	SHRINK WRAP GUN & SUPPLIES		812.78
26521	BRUNSON BU	BRUNSON BUILDERS INC	326921	97792 AP	03/31/2022	2-001-5-31-289	PW SHOP GARAGE DOOR SVC CALL		400.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-001-5-05-215	CITY OF TONGANOXIE - WATER SVC		91.91
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-001-5-05-215	WASTE MANAGEMENT - TRASH PICKU		251.12
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-001-5-05-215	FREESTATE ELEC SVC EMS 9102		201.05
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-001-5-07-208	WASTE MANAGEMENT - TRASH PICKU		475.15
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-001-5-07-208	FIRST ADVANTAGE BACKGROUND CHE		42.75
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-001-5-07-210	AT&T LVSO 4728		46.23
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-001-5-07-210	AT&T LVSO WIRELESS 1005		4,302.45
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-001-5-07-210	AT&T MONTHLY SVC 1113		90.32
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-001-5-07-210	AT&T WIRELESS 5018		92.46
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-001-5-07-216	CHARTER COMMUNICAITON - EOC IN		74.99
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-001-5-07-219	CHARTER -INTERNET FOR JAIL(MH)		181.98
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-001-5-07-223	FREESTATE ELEC SVC TO SIRENS		373.36
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-001-5-14-210	SPECTRUM COMMUNICATION FEES		2,016.69
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-001-5-14-210	SPECTRUM ENTERPRISE - CONTR-AC		381.92
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-001-5-14-220	CITY OF TONGANOXIE - WATER SVC		63.29
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-001-5-14-220	3-20 FREESTATE ELECTRIC SVC		799.25
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-001-5-14-340	FLEETHOSTER (APRIL&PRORATED MA		798.50
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-001-5-18-213	SPECTRUM ENTERPRISE - CONTR-AC		2,500.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-001-5-18-254	ZOHO MANAGEENGINE SUBSCRIPTION		3,595.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-001-5-49-301	QUILL - ELECTION SUPPLIES (INC		167.83
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-001-5-53-207	WASTE MANAGEMENT - TRASH PICKU		91.66
							*** VENDOR	648 TOTAL	16,637.91
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	326924	97795 AP	03/31/2022	2-001-5-05-201	EMS MEDICAL DIRECTOR		1,250.00
17551	DIGGER JIM	DIGGER JIM'S	326928	97799 AP	03/31/2022	2-001-5-33-209	CUSHING BLDG - JETTER,CAMERA,S		900.00
86	EVERGY	EVERGY KANSAS CENTRAL INC	326929	97800 AP	03/31/2022	2-001-5-14-220	ELEC SVC COURTHOUSE		7,339.82
86	EVERGY	EVERGY KANSAS CENTRAL INC	326929	97800 AP	03/31/2022	2-001-5-32-392	ELEC SVC JUSTICE CENTER		15,701.46
86	EVERGY	EVERGY KANSAS CENTRAL INC	326929	97800 AP	03/31/2022	2-001-5-32-392	ELEC SVC JUSTICE CENTER		18,746.25
86	EVERGY	EVERGY KANSAS CENTRAL INC	326901	97778 AP	03/30/2022	2-001-5-53-219	ELEC SVC NOX WEED		272.86
							*** VENDOR	86 TOTAL	42,060.39
8726	FAGAN COMPANY	FAGAN COMPANY	326930	97801 AP	03/31/2022	2-001-5-33-209	24520 SVC CALL-CUSHING - REPAI		939.98
2410	FIRST CALL INC	FIRST CALL INC	326932	97803 AP	03/31/2022	2-001-5-13-211	INV 14337 JANUARY TRANSPORTS		150.00

START DATE: 03/26/2022 END DATE: 04/01/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
2410	FIRST CALL INC	FIRST CALL INC	326932	97803 AP	03/31/2022	2-001-5-13-211	INV 14337 JANUARY TRANSPORTS		150.00	
2410	FIRST CALL INC	FIRST CALL INC	326932	97803 AP	03/31/2022	2-001-5-13-211	INV 14337 JANUARY TRANSPORTS		150.00	
2410	FIRST CALL INC	FIRST CALL INC	326932	97803 AP	03/31/2022	2-001-5-13-211	INV 14337 JANUARY TRANSPORTS		150.00	
2410	FIRST CALL INC	FIRST CALL INC	326932	97803 AP	03/31/2022	2-001-5-13-211	INV 14337 JANUARY TRANSPORTS		150.00	
2410	FIRST CALL INC	FIRST CALL INC	326932	97803 AP	03/31/2022	2-001-5-13-211	INV 14337 JANUARY TRANSPORTS		150.00	
2410	FIRST CALL INC	FIRST CALL INC	326932	97803 AP	03/31/2022	2-001-5-13-211	INV 14337 JANUARY TRANSPORTS		150.00	
2410	FIRST CALL INC	FIRST CALL INC	326932	97803 AP	03/31/2022	2-001-5-13-211	INV 14337 JANUARY TRANSPORTS		150.00	
2410	FIRST CALL INC	FIRST CALL INC	326932	97803 AP	03/31/2022	2-001-5-13-211	INV 14337 JANUARY TRANSPORTS		150.00	
2410	FIRST CALL INC	FIRST CALL INC	326932	97803 AP	03/31/2022	2-001-5-13-211	INV 14337 JANUARY TRANSPORTS		150.00	
2410	FIRST CALL INC	FIRST CALL INC	326932	97803 AP	03/31/2022	2-001-5-13-211	INV 14337 JANUARY TRANSPORTS		150.00	
2410	FIRST CALL INC	FIRST CALL INC	326932	97803 AP	03/31/2022	2-001-5-13-211	INV 14337 JANUARY TRANSPORTS		160.00	
2410	FIRST CALL INC	FIRST CALL INC	326932	97803 AP	03/31/2022	2-001-5-13-211	INV 14337 JANUARY TRANSPORTS		160.00	
2410	FIRST CALL INC	FIRST CALL INC	326932	97803 AP	03/31/2022	2-001-5-13-211	INV 14337 JANUARY TRANSPORTS		160.00	
2410	FIRST CALL INC	FIRST CALL INC	326932	97803 AP	03/31/2022	2-001-5-13-211	INV 14337 JANUARY TRANSPORTS		160.00	
2410	FIRST CALL INC	FIRST CALL INC	326932	97803 AP	03/31/2022	2-001-5-13-211	INV 14337 JANUARY TRANSPORTS		160.00	
2410	FIRST CALL INC	FIRST CALL INC	326932	97803 AP	03/31/2022	2-001-5-13-211	INV 14337 JANUARY TRANSPORTS		160.00	
2410	FIRST CALL INC	FIRST CALL INC	326932	97803 AP	03/31/2022	2-001-5-13-211	INV 14337 JANUARY TRANSPORTS		160.00	
2410	FIRST CALL INC	FIRST CALL INC	326932	97803 AP	03/31/2022	2-001-5-13-211	INV 14337 JANUARY TRANSPORTS		160.00	
2410	FIRST CALL INC	FIRST CALL INC	326932	97803 AP	03/31/2022	2-001-5-13-211	INV 14337 JANUARY TRANSPORTS		800.00	
							*** VENDOR	2410 TOTAL		3,260.00
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	326937	97808 AP	03/31/2022	2-001-5-11-208	RSVP8/CO ATTY ONSITE SHREDDING		26.00	
7655	J F DENNEY P	J F DENNEY PLUMBING & HEATING	326938	97809 AP	03/31/2022	2-001-5-32-209	LEAV03 SVC CALL JUSTICE CENTER		2,957.00	
3197	KLM	LEAGUE OF KS MUNICIPALITIES	326939	97810 AP	03/31/2022	2-001-5-28-223	WEBSITE JOB POSTING HR ADMINIS		100.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326941	97812 AP	03/31/2022	2-001-5-19-301	DIST CT CSO - COPIER DRUM		89.86	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326941	97812 AP	03/31/2022	2-001-5-19-301	DIST CT CLERK - COPIER DRUM		179.72	
							*** VENDOR	4755 TOTAL		269.58
537	LEAV TIMES	CHERRYROAD MEDIA INC	326942	97813 AP	03/31/2022	2-001-5-03-218	1654 (OLD CO TREAS ACCOUNT) FUN		57.15	
61	MIAMI CO DIST CT	DISTRICT COURT OF MIAMI COUNTY	326943	97814 AP	03/31/2022	2-001-5-19-222	DOCKET FEE		56.50	
61	MIAMI CO DIST CT	DISTRICT COURT OF MIAMI COUNTY	326943	97814 AP	03/31/2022	2-001-5-19-222	DOCKET/ATTY FEES		131.50	
61	MIAMI CO DIST CT	DISTRICT COURT OF MIAMI COUNTY	326943	97814 AP	03/31/2022	2-001-5-19-222	DOCKET FEE		56.50	
							*** VENDOR	61 TOTAL		244.50
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	326944	97815 AP	03/31/2022	2-001-5-11-303	OPL305_K COPIER CLICKS		31.25	
397	NICHOLSON	RAE NICHOLSON LAW, LLC	326946	97817 AP	03/31/2022	2-001-5-09-231	APPOINTED ATTORNEY VOUCHER		800.00	
397	NICHOLSON	RAE NICHOLSON LAW, LLC	326946	97817 AP	03/31/2022	2-001-5-09-231	APPOINTED ATTORNEY VOUCHER		104.00	
							*** VENDOR	397 TOTAL		904.00
196	OLSSON	OLSSON, INC	326948	97819 AP	03/31/2022	2-001-5-06-206	019-28310 PLANNING PORTION SVC		5,254.75	
7098	QUILL CORP	QUILL CORP	326906	97783 AP	03/30/2022	2-001-5-01-301	6310540 BOCC SUPPLIES		16.79	
7098	QUILL CORP	QUILL CORP	326906	97783 AP	03/30/2022	2-001-5-01-301	6310540 BOCC SUPPLIES		16.18	
7098	QUILL CORP	QUILL CORP	326906	97783 AP	03/30/2022	2-001-5-01-301	6310540 BOCC SUPPLIES		113.99	
							*** VENDOR	7098 TOTAL		146.96
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	326954	97825 AP	03/31/2022	2-001-5-31-212	PEST CONTROL JC ET AL (MARCH)		543.00	
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	326954	97825 AP	03/31/2022	2-001-5-32-211	PEST CONTROL JC ET AL (MARCH)		75.00	
							*** VENDOR	915 TOTAL		618.00
567	SPIDER MIKE TREE	MICHAEL OWENS	326955	97826 AP	03/31/2022	2-001-5-31-290	TRIM HOSPICE TREE ON WEST SIDE		500.00	
2144	VAN TUYL JOELLEN	JOELLEN M VAN TUYL	326957	97828 AP	03/31/2022	2-001-5-11-255	TRANSCRIPTS		346.50	
100	WITNESS LIST									
							*** VENDOR	100 TOTAL		248.65
							TOTAL FUND 001			90,306.24

21600	HEALTH/WIC	UNITEDHEALTHCARE COMMUNITY PLA	326933	97804 AP	03/31/2022	2-108-5-00-216	OVERPAY FOR MEDICAID CLIENT 00		29.76	
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warrants by vendor

START DATE: 03/26/2022 END DATE: 04/01/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	326940	97811 AP	03/31/2022	2-108-5-00-280	C-10180 PRENATAL CLINICAL SERV	1,800.00	
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	326940	97811 AP	03/31/2022	2-108-5-00-280	C-10180 PRENATAL CLINICAL SERV	1,800.00	
							*** VENDOR 1629 TOTAL		3,600.00
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	326944	97815 AP	03/31/2022	2-108-5-00-301	OPK598_K COPIER MAINT BY CLICK	36.45	
							TOTAL FUND 108		3,666.21

24545	CDW GOVERN	CDW GOVERNMENT INC	326922	97793 AP	03/31/2022	2-115-5-00-409	3773122 IP SPEAKER	572.09	
							TOTAL FUND 115		572.09

843	FIDLAR	FIDLAR	326931	97802 AP	03/31/2022	2-119-5-00-252	2010343 BASTION AVID HOSTING A	3,050.00	
							TOTAL FUND 119		3,050.00

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-126-5-00-210	FIRSTNET - COMMUNIYT CORRECTIO	280.40	
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	326925	97796 AP	03/31/2022	2-126-5-00-225	1220762 WATER/COOLER RENTAL	42.00	
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	326925	97796 AP	03/31/2022	2-126-5-00-225	1220762 WATER/COOLER RENTAL	5.00	
							*** VENDOR 1220 TOTAL		47.00
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	326903	97780 AP	03/30/2022	2-126-5-00-226	SMART SCREEN UA TEST CUPS	318.50	
							TOTAL FUND 126		645.90

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-133-5-00-251	3-20 FREESTATE ELECTRIC SVC	51.36	
2693	CUSTOM PRODUCTS CORP	CUSTOM PRODUCTS CORPORATION	326926	97797 AP	03/31/2022	2-133-5-00-363	3-55 LEAKS - SIGN MATERIALS	3,262.80	
434	HAMM QUARR	HAMM QUARRIES	326902	97779 AP	03/30/2022	2-133-5-00-361	3-56 300467 ROCK	3,086.17	
434	HAMM QUARR	HAMM QUARRIES	326902	97779 AP	03/30/2022	2-133-5-00-361	3-56 300467 ROCK	3,453.56	
434	HAMM QUARR	HAMM QUARRIES	326902	97779 AP	03/30/2022	2-133-5-00-361	3-62 300467 BEDDING ROCK	2,725.84	
434	HAMM QUARR	HAMM QUARRIES	326902	97779 AP	03/30/2022	2-133-5-00-361	3-62 300467 BEDDING ROCK	1,227.14	
							*** VENDOR 434 TOTAL		10,492.71
97	HOLD FOR GENERIC	CONTECH ENGINEERED SOLUTIONS,	326934	97805 AP	03/31/2022	2-133-5-00-325	3-61 740886 CULVERTS	1,728.00	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326935	97806 AP	03/31/2022	2-133-5-00-306	3-57 218331 IC SAND	3,549.13	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326935	97806 AP	03/31/2022	2-133-5-00-306	3-57 218331 IC SAND	4,435.31	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326935	97806 AP	03/31/2022	2-133-5-00-306	3-63 218331 IC SAND	4,493.25	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326935	97806 AP	03/31/2022	2-133-5-00-306	3-63 218331 IC SAND	5,957.43	
							*** VENDOR 369 TOTAL		18,435.12
368	INDEPENDEN	INDEPENDENT SALT CO	326936	97807 AP	03/31/2022	2-133-5-00-306	3-64 2KSLEAV ICE/SNOW MATERIAL	7,913.82	
368	INDEPENDEN	INDEPENDENT SALT CO	326936	97807 AP	03/31/2022	2-133-5-00-306	3-64 2KSLEAV ICE/SNOW MATERIAL	10,191.38	
368	INDEPENDEN	INDEPENDENT SALT CO	326936	97807 AP	03/31/2022	2-133-5-00-306	3-64 2KSLEAV ICE/SNOW MATERIAL	9,437.44	
							*** VENDOR 368 TOTAL		27,542.64
537	LEAV TIMES	CHERRYROAD MEDIA INC	326942	97813 AP	03/31/2022	2-133-5-00-208	3-58 21252 PUBLICATION OF ROAD	11.18	
2666	MISC REIMBURSEMENTS	SHAWN BAUSWELL	326945	97816 AP	03/31/2022	2-133-5-00-364	3-54 REIMB SAFETY BOOTS	152.94	
196	OLSSON	OLSSON, INC	326948	97819 AP	03/31/2022	2-133-5-00-213	3-67 019-28310 PROF SVC TO 3.1	2,729.00	
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	326949	97820 AP	03/31/2022	2-133-5-00-309	3-59 1960724 TIRES	690.50	
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	326949	97820 AP	03/31/2022	2-133-5-00-309	3-59 1960724 TIRES	56.00-	
							*** VENDOR 1123 TOTAL		634.50
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	326950	97821 AP	03/31/2022	2-133-5-00-360	3-60 8052255000 PUMP, CLAMPS,B	23.88	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	326950	97821 AP	03/31/2022	2-133-5-00-360	3-60 8052255000 PUMP, CLAMPS,B	144.12	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	326950	97821 AP	03/31/2022	2-133-5-00-360	3-60 8052255000 PUMP, CLAMPS,B	183.93	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	326950	97821 AP	03/31/2022	2-133-5-00-360	3-60 8052255000 PUMP, CLAMPS,B	175.15	
							*** VENDOR 418 TOTAL		527.08
1242	SCOTWOOD I	SCOTWOOD INDUSTRIES INC	326953	97824 AP	03/31/2022	2-133-5-00-306	3-66 LEAV02 CALCIUM CHLORIDE	5,514.38	
113	SUMNERONE INC	SUMNERONE INC	326956	97827 AP	03/31/2022	2-133-5-00-301	3-65 50ULC08 COPIER	35.12	
							TOTAL FUND 133		71,116.83

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-136-5-00-206	FIRSTNET - COMMUNIYT CORRECTIO	140.20	

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-136-5-00-226	FIRSTNET - COMMUNIYT CORRECTIO	140.20	
							*** VENDOR	648 TOTAL	280.40
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	326925	97796 AP	03/31/2022	2-136-5-00-203	1274542 WATER/COOLER RENTAL	21.00	
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	326925	97796 AP	03/31/2022	2-136-5-00-203	1274542 WATER/COOLER RENTAL	2.50	
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	326925	97796 AP	03/31/2022	2-136-5-00-223	1274542 WATER/COOLER RENTAL	21.00	
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	326925	97796 AP	03/31/2022	2-136-5-00-223	1274542 WATER/COOLER RENTAL	2.50	
							*** VENDOR	1220 TOTAL	47.00
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	326903	97780 AP	03/30/2022	2-136-5-00-203	SMART SCREEN UA TEST CUPS	159.25	
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	326903	97780 AP	03/30/2022	2-136-5-00-223	SMART SCREEN UA TEST CUPS	159.25	
							*** VENDOR	2505 TOTAL	318.50
537	LEAV TIMES	CHERRYROAD MEDIA INC	326942	97813 AP	03/31/2022	2-136-5-00-226	30400 COMM CORR - PUBLIC NOTIC	9.60	
							TOTAL FUND 136		655.50

434	HAMM QUARR	HAMM QUARRIES	326902	97779 AP	03/30/2022	2-137-5-00-312	3-12 300467 ROCK BEDDING	9,774.54	
434	HAMM QUARR	HAMM QUARRIES	326902	97779 AP	03/30/2022	2-137-5-00-312	3-12 300467 ROCK BEDDING	5,156.36	
434	HAMM QUARR	HAMM QUARRIES	326902	97779 AP	03/30/2022	2-137-5-00-312	3-12 300467 ROCK BEDDING	938.20	
434	HAMM QUARR	HAMM QUARRIES	326902	97779 AP	03/30/2022	2-137-5-00-312	3-12 300467 ROCK BEDDING	9,487.58	
434	HAMM QUARR	HAMM QUARRIES	326902	97779 AP	03/30/2022	2-137-5-00-312	3-12 300467 ROCK BEDDING	10,164.70	
434	HAMM QUARR	HAMM QUARRIES	326902	97779 AP	03/30/2022	2-137-5-00-312	3-14 300467 ROCK	13,339.84	
434	HAMM QUARR	HAMM QUARRIES	326902	97779 AP	03/30/2022	2-137-5-00-312	3-14 300467 ROCK	9,891.04	
434	HAMM QUARR	HAMM QUARRIES	326902	97779 AP	03/30/2022	2-137-5-00-312	3-14 300467 ROCK	706.19	
434	HAMM QUARR	HAMM QUARRIES	326902	97779 AP	03/30/2022	2-137-5-00-312	3-14 300467 ROCK	1,032.65	
							*** VENDOR	434 TOTAL	60,491.10
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326935	97806 AP	03/31/2022	2-137-5-00-312	3-13 218331 ROCK	405.60	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326935	97806 AP	03/31/2022	2-137-5-00-312	3-13 218331 ROCK	587.23	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326935	97806 AP	03/31/2022	2-137-5-00-312	3-13 218331 ROCK	676.24	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326935	97806 AP	03/31/2022	2-137-5-00-312	3-15 218331 ROCK	3,234.86	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326935	97806 AP	03/31/2022	2-137-5-00-312	3-15 218331 ROCK	640.71	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326935	97806 AP	03/31/2022	2-137-5-00-312	3-15 218331 ROCK	403.92	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326935	97806 AP	03/31/2022	2-137-5-00-312	3-15 218331 ROCK	649.79	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326935	97806 AP	03/31/2022	2-137-5-00-312	3-15 218331 ROCK	941.39	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326935	97806 AP	03/31/2022	2-137-5-00-312	3-15 218331 ROCK	1,392.64	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326935	97806 AP	03/31/2022	2-137-5-00-312	3-15 218331 ROCK	385.15	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326935	97806 AP	03/31/2022	2-137-5-00-312	3-15 218331 ROCK	1,628.39	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326935	97806 AP	03/31/2022	2-137-5-00-312	3-15 218331 ROCK	215.50	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326935	97806 AP	03/31/2022	2-137-5-00-312	3-15 218331 ROCK	1,236.66	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326935	97806 AP	03/31/2022	2-137-5-00-312	3-15 218331 ROCK	847.77	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	326935	97806 AP	03/31/2022	2-137-5-00-312	3-15 218331 ROCK	1,539.19	
							*** VENDOR	369 TOTAL	14,785.04
							TOTAL FUND 137		75,276.14

313	BROTHERS DISPOSAL	BROTHERS DISPOSAL LLC	326920	97791 AP	03/31/2022	2-145-5-00-208	APRIL TRASH PICK UP (CO ON AGI	75.00	
313	BROTHERS DISPOSAL	BROTHERS DISPOSAL LLC	326920	97791 AP	03/31/2022	2-145-5-00-208	APRIL TRASH PICK UP (CO ON AGI	7.57	
							*** VENDOR	313 TOTAL	82.57
545	DEAN,GEORGIA LYNN	GEORGIA LYNN DEAN	326927	97798 AP	03/31/2022	2-145-5-00-306	COA LOGO VARIATIONS FOR FLEET	250.00	
6636	KANSAS GAS	KANSAS GAS SERVICE	326904	97781 AP	03/30/2022	2-145-5-00-246	510874092 1511346 27 GAS SERVI	1,000.08	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326905	97782 AP	03/30/2022	2-145-5-00-345	CO ON AGING:C1&C2 CONSUMABLES	4.51	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326905	97782 AP	03/30/2022	2-145-5-00-345	CO ON AGING:C1&C2 CONSUMABLES	13.97	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326905	97782 AP	03/30/2022	2-145-5-00-345	CO ON AGING:C1&C2 CONSUMABLES	60.97	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326905	97782 AP	03/30/2022	2-145-5-00-345	CO ON AGING:C1&C2 CONSUMABLES	188.76	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326905	97782 AP	03/30/2022	2-145-5-00-345	CO ON AGING:C1&C2 CONSUMABLES	46.58	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326905	97782 AP	03/30/2022	2-145-5-00-345	CO ON AGING:C1&C2 CONSUMABLES	144.20	

START DATE: 03/26/2022 END DATE: 04/01/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#							
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326905	97782 AP	03/30/2022	2-145-5-05-301	CO ON AGING:C1&C2 CONSUMABLES		2.40	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326905	97782 AP	03/30/2022	2-145-5-05-301	CO ON AGING:C1&C2 CONSUMABLES		32.45	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326905	97782 AP	03/30/2022	2-145-5-05-301	CO ON AGING:C1&C2 CONSUMABLES		24.79	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326905	97782 AP	03/30/2022	2-145-5-06-301	CO ON AGING:C1&C2 CONSUMABLES		1.57	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326905	97782 AP	03/30/2022	2-145-5-06-301	CO ON AGING:C1&C2 CONSUMABLES		21.27	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326905	97782 AP	03/30/2022	2-145-5-06-301	CO ON AGING:C1&C2 CONSUMABLES		16.25	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326905	97782 AP	03/30/2022	2-145-5-06-321	CO ON AGING:C1&C2 CONSUMABLES		2.36	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326905	97782 AP	03/30/2022	2-145-5-06-321	CO ON AGING:C1&C2 CONSUMABLES		31.90	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326905	97782 AP	03/30/2022	2-145-5-06-321	CO ON AGING:C1&C2 CONSUMABLES		24.37	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326905	97782 AP	03/30/2022	2-145-5-07-302	CO ON AGING:C1&C2 CONSUMABLES		.37	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326905	97782 AP	03/30/2022	2-145-5-07-302	CO ON AGING:C1&C2 CONSUMABLES		4.92	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326905	97782 AP	03/30/2022	2-145-5-07-302	CO ON AGING:C1&C2 CONSUMABLES		3.75	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326905	97782 AP	03/30/2022	2-145-5-07-321	CO ON AGING:C1&C2 CONSUMABLES		1.77	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326905	97782 AP	03/30/2022	2-145-5-07-321	CO ON AGING:C1&C2 CONSUMABLES		23.93	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	326905	97782 AP	03/30/2022	2-145-5-07-321	CO ON AGING:C1&C2 CONSUMABLES		18.28	
								*** VENDOR	4755 TOTAL	669.37
6601	NUTRI SYST	NUTRI SYSTEMS CORP	326947	97818 AP	03/31/2022	2-145-5-09-200	CO ON AGING-ELECTRIC MEAL TRAN		2,520.00	
6601	NUTRI SYST	NUTRI SYSTEMS CORP	326947	97818 AP	03/31/2022	2-145-5-09-200	CO ON AGING-ELECTRIC MEAL TRAN		101.61	
								*** VENDOR	6601 TOTAL	2,621.61
								TOTAL FUND 145		4,623.63

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-160-5-00-204	HAMM - FEBRUARY LANDFILL		52,582.93	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-160-5-00-204	HAMM - FEBRUARY LANDFILL		109.25	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-160-5-00-204	HAMM - FEBRUARY LANDFILL		3,482.77	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-160-5-00-204	HAMM - FEBRUARY LANDFILL		57.36-	
								*** VENDOR	648 TOTAL	56,117.59
86	EVERGY	EVERGY KANSAS CENTRAL INC	326929	97800 AP	03/31/2022	2-160-5-00-210	ELEC SVC TRANSFER STATION		444.20	
86	EVERGY	EVERGY KANSAS CENTRAL INC	326929	97800 AP	03/31/2022	2-160-5-00-210	ELEC SVC TRANSFER STATION		87.84	
86	EVERGY	EVERGY KANSAS CENTRAL INC	326929	97800 AP	03/31/2022	2-160-5-00-210	ELEC SVC TRANSFER STATION		449.27	
								*** VENDOR	86 TOTAL	981.31
6917	RWD 1	RURAL WATER DIST #1	326952	97823 AP	03/31/2022	2-160-5-00-210	WATER SVC TRANSFER STATION		21.00	
								TOTAL FUND 160		57,119.90

29034	MHS	MCAFEE HENDERSON SOLUTIONS	326896	1627 AP	03/29/2022	2-171-5-03-201	3-5 2020.045.001 EISENHOWER TO		513.00	
29034	MHS	MCAFEE HENDERSON SOLUTIONS	326896	1627 AP	03/29/2022	2-171-5-03-201	3-5 2020.045.001 EISENHOWER TO		.00	
29034	MHS	MCAFEE HENDERSON SOLUTIONS	326897	1628 AP	03/29/2022	2-171-5-04-201	3-6 2021.017.001 CR2 TO 3.19.2		12,490.12	
29034	MHS	MCAFEE HENDERSON SOLUTIONS	326898	1629 AP	03/29/2022	2-171-5-05-201	3-7 2021.046.001 HRRR		1,949.17	
								*** VENDOR	29034 TOTAL	14,952.29
196	OLSSON	OLSSON, INC	326899	1630 AP	03/29/2022	2-171-5-05-201	3-8 019-28310 PROF SVC THROUGH		1,474.25	
								TOTAL FUND 171		16,426.54

396	ACI BOLAND INC	ACI BOLAND INC	326888	10115 AP	03/29/2022	2-172-5-00-107	ARPA039 3-21113.01 CRISIS CENT		407.61	
396	ACI BOLAND INC	ACI BOLAND INC	326888	10115 AP	03/29/2022	2-172-5-00-107	ARPA038 3-21113.00 CUSHING REM		6,924.50	
								*** VENDOR	396 TOTAL	7,332.11
196	OLSSON	OLSSON, INC	326959	10117 AP	03/30/2022	2-172-5-00-107	ARPA041 A19-28310 FIBER OPTIC		27,136.00	
534	SANDS CONSTRUCTION	SANDS CONSTRUCTION LLC	326889	10116 AP	03/29/2022	2-172-5-00-107	ARPA040 3-21113.01 CRISIS STAB		45,926.00	
								TOTAL FUND 172		80,394.11

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	326923	97794 AP	03/31/2022	2-174-5-00-210	FREESTATE - EISENHOWER TOWER E		740.10	
86	EVERGY	EVERGY KANSAS CENTRAL INC	326901	97778 AP	03/30/2022	2-174-5-00-210	ELEC SERVICE 3 TOWERS		523.65	
86	EVERGY	EVERGY KANSAS CENTRAL INC	326901	97778 AP	03/30/2022	2-174-5-00-210	ELEC SERVICE 3 TOWERS		347.65	
86	EVERGY	EVERGY KANSAS CENTRAL INC	326901	97778 AP	03/30/2022	2-174-5-00-210	ELEC SERVICE 3 TOWERS		168.81	

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#							
						*** VENDOR		86 TOTAL		1,040.11
6636	KANSAS GAS	KANSAS GAS SERVICE	326904	97781 AP	03/30/2022	2-174-5-00-210	510614745 2007004 82 GAS TRANS		62.11	
						TOTAL FUND 174				1,842.32

569	A CUT ABOVE	A CUT ABOVE TINTING LLC	326916	97787 AP	03/31/2022	2-195-5-00-3	COMM CORR BLDG (FOR CONFIDENTI		2,380.50	
22369	BAMFORD FI	BAMFORD FIRE SPRINKLER	326918	97789 AP	03/31/2022	2-195-5-00-4	FIRE ALARM RETROFIT 520 S 2ND		3,375.00	
86	EVERGY	EVERGY KANSAS CENTRAL INC	326901	97778 AP	03/30/2022	2-195-5-00-3	ELEC SVC 520 S 2ND ST		316.15	
2007	WIRENUTS	WIRENUTS	326958	97829 AP	03/31/2022	2-195-5-00-4	COMM CORR - BRING DOORS ONLINE		1,524.80	
						TOTAL FUND 195				7,596.45

1867	REDWOOD TOXICOLOGY	REDWOOD TOXICOLOGY LABORATORY	326951	97822 AP	03/31/2022	2-196-5-00-201	112368 DRUG TESTING PANELS		482.50	
						TOTAL FUND 196				482.50

17551	DIGGER JIM	DIGGER JIM'S	326928	97799 AP	03/31/2022	2-210-5-00-2	SEWER DIST 1 VACUUM TRUCK, DAN		1,020.00	
						TOTAL FUND 210				1,020.00
						TOTAL ALL CHECKS				414,794.36

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	90,306.24
108	COUNTY HEALTH	3,666.21
115	EQUIPMENT RESERVE	572.09
119	ROD TECHNOLOGY	3,050.00
126	COMM CORR ADULT	645.90
133	ROAD & BRIDGE	71,116.83
136	COMM CORR JUVENILE	655.50
137	LOCAL SERVICE ROAD & BRIDGE	75,276.14
145	COUNCIL ON AGING	4,623.63
160	SOLID WASTE MANAGEMENT	57,119.90
171	S TAX CAP RD PROJ: 2015 SERIES	16,426.54
172	AMERICAN RECOVERY PLAN	80,394.11
174	911	1,842.32
195	JUVENILE DETENTION	7,596.45
196	DRUG TEST & SUPERVISION FEES	482.50
210	SEWER DISTRICT 1: HIGH CREST	1,020.00
	TOTAL ALL FUNDS	414,794.36

Consent Agenda 4/6/2022
Checks dated 3/26-4/1

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

For

PROJECT: Bridge E-18

THIS AGREEMENT is made and entered into this 6 day of April, 2022.

by and between Leavenworth County, Kansas, hereinafter the "County", and Dondlinger & Sons Const., 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 E-18, 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 I 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 Eleven Thousand Nine Hundred Sixty Six and Eighty Cents _____ DOLLARS
(\$ 1,011,966.80)

(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 no later than 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 **before November 15, 2022**. Once construction has begun, contractor has 180 calendar days to complete construction. Time is of the essence. Accordingly, liquidated damages shall be assessed against Contractor, at a rate of **\$ 500.00/day** for each and every calendar day the work remains incomplete over the specified completion date.

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 One (1) counterpart of this Contract in the prescribed form and manner, the day and year first above written.

ATTEST:

Leavenworth County, Kansas

Janet Klasinski, County Clerk

By: _____
Doug Smith, Third District & Chairman

ATTEST:

Contractor: Dondlinger & Sons Const. Co., Inc.

Ant Laube
Title: Secretary

By: _____
Mark Lorenz
Mark Lorenz, Vice President

CORPORATE SEAL

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

Leavenworth County Request for Board Action

Date:

To: Board of County Commissioners

From: Public Works

Department Head Approval:

Additional Reviews as needed:

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

Action Requested: Accept the recommendation to move the following equipment to the disposal list.

Recommendation: Approval

Analysis:

The following equipment is ready to be posted on Purple Wave:

#52- Dump truck and spreader 2010 Sterling LT-7500 VIN: 2FZHATBSAAAN4024

#W205A - Bandit wood chipper 2016 Bandit 250 XP VIN: 4FMUS1619GR5023024

#59T - 2011 Manac SBD40 Belly Dump Trailer VIN: 5MC114027CP013981

#58 Miller portable welder 1981 Miller Big 20 VIN: JB547226

We also have a variety of old equipment and tools to sell as well:

T-Tech Transmission fluid exchanger Unknown condition

Hotsy Pressure washer Unknown condition

2 Fuel tanks

1 Dump truck plow

2 Pickup truck plows

Alternatives: Deny, Table

Budgetary Impact:

- Not Applicable
- Budgeted item with available funds (Sales Tax - 171)
- Non-Budgeted item with available funds through prioritization
- Non-Budgeted item with additional funds requested