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 June 1, 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:
- 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 May 25, 2022
 - b) Approval of minutes of the special meeting of May 26, 2022

- c) Approval of the schedule for the week June 6, 2022
- d) Approval of the check register
- e) Approve and sign the OCB's
- f) Approve the agreement with the city of Basehor on 155th St. improvement projects
- g) Approve the funding agreement with KDOT for the multi-jurisdictional regional capital improvement plan.
- h) Appoint Marcus Majure to the Planning Commission

VII. FORMAL BOARD ACTION:

- a) Consider a motion to approve additional funding for meals-on-wheels per amended price per meal increase in the amount of \$115,242.00.
- b) Consider a motion to approve Resolution 2022-11, a rezone from RR-5 to RR-2.5 located at 20078 235th St.
- c) Consider a motion to approve Resolution 2022-12, a rezone from RR-5 to RR-2.5 located at Leavenworth Road and 219th St.
- d) Consider a motion to accept the proposal from Finney and Turnipseed for the design and inspection of bridges ST-26, HP-36, K-19 and E-48 in the amount of \$525,000.00.
- e) Consider a motion to approve the funding supplemental agreement with KDOT for ST-100 off-system bridge grant.
- VIII. PRESENTATIONS AND DISCUSSION ITEMS: presentations are materials of general concern where no action or vote is requested or anticipated.
 - IX. ADDITIONAL PUBLIC COMMENT IF NEEDED
 - X. ADJOURNMENT

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday May 30	2022 THE COURTHOUSE I	S CLOSED IN OBSERVANC	E OE MEMODIAL DAV

Tuesday, May 31, 2022

Wednesday, June 1, 2022

9:00 a.m. Leavenworth County Commission meeting

• Commission Meeting Room, 300 Walnut, Leavenworth KS

Thursday, June 2, 2022

Friday, June 3, 2022

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION
ALL MEETINGS ARE OPEN TO THE PUBLIC

The Board of County Commissioners met in a regular session on Wednesday, May 25, 2022. Commissioner Mike Smith, Commissioner Kaaz, Commissioner Culbertson, Commissioner Doug Smith and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Bill Noll, Infrastructure and Construction Services

Residents: Ed and Cindy Irvine, AW Himpel, Joe Herring

PUBLIC COMMENT:

There were no public comments.

ADMINISTRATIVE BUSINESS:

Commissioner Mike Smith read a proclamation recognizing Mid-America Regional Council's 50th Anniversary.

A motion was made by Commissioner Culbertson and seconded by Commissioner Kaaz to accept the consent agenda for Wednesday, May 25, 2022 as presented.

Motion passed, 5-0.

Mark Loughry presented a request to release three right of way easements.

A motion was made by Commissioner Kaaz and seconded by Commissioner Culbertson to approve the release of three right of way easements.

Motion passed, 4-0, Commissioner Doug Smith abstained.

Bill Noll requested approval of the purchase of one new tilt deck trailer from The Landoll Company in the amount of \$70,372.01.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to approve the purchase of a new tilt deck trailer from Landoll Company in the amount of \$70,372.01.

Motion passed, 5-0.

Mr. Noll requested approval of a 5-year lease agreement with Murphy Tractor for the replacement of two 2018 motor graders.

A motion was made by Commissioner Kaaz and seconded by Commissioner Culbertson to approve a 5-year agreement with Murphy Tractor for the replacement of two 2018 motor graders.

Motion passed, 5-0.

Mr. Noll requested approval of a 5-year lease agreement with John Deere for the replacement of a 2004 motor grader.

A motion was made by Commissioner Stieben and seconded by Commissioner Mike Smith to approve a 5-year lease with John Deere for the replacement of a 2004 motor grader.

Motion passed, 5-0.

Mr. Noll requested direction from the Board on options for soil stabilization on the 158th Street project.

A motion was made by Commissioner Kaaz and seconded by Commissioner Stieben to go with the staff's recommendation for fixing the issues with the stabilization on the 158th Street project in an amount not to exceed \$300,000.00

Motion passed, 3-2 Commissioners Kaaz and Doug Smith voting

nay.

Ed Irvine commented on a non-agenda item.

Commissioner Doug Smith participated in the MARC meeting and will attend the Basehor City Council meeting.

Commissioner Stieben attended the Linwood City Council meeting and attended the official signing in the Governor's office of the tornado relief bill.

Commissioner Culbertson attended the Leavenworth City Commission meeting.

Commissioner Kaaz attended the KCATA meeting, the NEK-CAP meeting and Workforce Partnership meeting.

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

Motion passed, 5-0.

The Board adjourned at 9:53 a.m.

The Board of County Commissioners met in a work session on Thursday, May 26, 2022. Commissioner Mike Smith, Commissioner Doug Smith, Commissioner Culbertson and Commissioner Stieben are present; Commissioner Kaaz is absent; Also present: Mark Loughry, County Administrator; Senior County Counselor, David Van Parys

Mayor: Tony McNeil

City Administrator: Tim Vandall

Lansing City Council: Gene Kirby, Marcus Majure, Don Studnicka, Kerry Brungardt, Jesse Garvey, Gregg Buehler, Dan Clemons, David Trinkle is absent

A work session was held with the Lansing City Council.

Discussion took place regarding regional transportation to include the Eastern Gateway and the Regional Transportation Study.

Discussion took place regarding taxation to include LAVTR and the appraisal system.

Discussion took place regarding economic development to include the industrial parks.

Discussion took place regarding the bridge on DeSoto Road, a possible roundabout on 4H/DeSoto Road and a sewer interceptor on McIntyre Road.

The work session ended at 7:15 p.m.

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, June 6, 2022

Tuesday, June 7, 2022

Wednesday, June 8, 2022

9:00 a.m. Leavenworth County Commission meeting

• Commission Meeting Room, 300 Walnut, Leavenworth KS

Thursday, June 9, 2022

12:00 p.m. LCDC meeting

Friday, June 10, 2022

11:30 a.m. 2022 Mid America Regional Council Regional Assembly

• 2345 McGee St., Kansas City, MO

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#				
			1.0.NonBER	CHICK				
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	327949	98569 AP	05/27/2022	2-001-5-53-215	4013-01994 UNIFORM RENTAL	80.08
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	327949	98569 AP	05/27/2022	2-001-5-53-215	4013-01994 UNIFORM RENTAL	80.08
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	327949	98569 AP	05/27/2022	2-001-5-53-215	4013-01994 UNIFORM RENTAL	80.08
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	327949	98569 AP	05/27/2022	2-001-5-53-215	4013-01994 UNIFORM RENTAL	80.08
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	327949	98569 AP	05/27/2022	2-001-5-53-215	4013-01994 UNIFORM RENTAL	80.08
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	327949	98569 AP	05/27/2022	2-001-5-53-215	4013-01994 UNIFORM RENTAL	80.08
							*** VENDOR 4120 TO	TAL
282	AQUAFLOW	AITKENS CONTRACTING LLC	327950	98570 AP	05/27/2022	2-001-5-31-290	IRRIGATION REPAIR FOR CTHSE SP	157.50
511	B & R INSULATION	B & R INSULATION, INC	327952	98572 AP	05/27/2022	2-001-5-33-209	ASBESTOS ABATEMENT/CUSHING	2,954.00
1061	B & W FIRE LLC	B & W FIRE LLC	327953	98573 AP	05/27/2022	2-001-5-31-298	001240 HEALTH DEPT ANNUAL FIRE	420.00
198	BUTLER'S S	COLLINS AUTOMOTIVE LLC	327960	98580 AP	05/27/2022	2-001-5-07-213	VEH MAINT LVSO 140,1460,142,13	109.95
198	BUTLER'S S	COLLINS AUTOMOTIVE LLC	327960	98580 AP	05/27/2022	2-001-5-07-213	VEH MAINT LVSO 140,1460,142,13	2,904.80
198	BUTLER'S S	COLLINS AUTOMOTIVE LLC	327960	98580 AP	05/27/2022	2-001-5-07-213	VEH MAINT LVSO 140,1460,142,13	348.95
198	BUTLER'S S	COLLINS AUTOMOTIVE LLC	327960	98580 AP	05/27/2022	2-001-5-07-213	VEH MAINT LVSO 140,1460,142,13	109.95
							*** VENDOR 198 TO	TAL
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-01-213	HR CERTIFICATION COURSE, KCCA L	228.48
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-01-213	KCCA CONF LODGING	226.91
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-01-301	HR CERTIFICATION COURSE, KCCA L	76.39
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-02-211	LODGING FOR KCC&EOA CONF X3,ME	1,092.51
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-02-211	2 MEALS AT KCCEOA CONF (3 PEOP	38.44
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-02-211	2 MEALS AT KCCEOA CONF (3 PEOP	78.87
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-02-212	IRON MOUNTAIN SHREDDING 301.07	64.62
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-02-301	KITCHEN SUPPLIES- CO CLERK	97.91
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-05-202	EMS FURNITURE, FIELD SUPPLY, TNG	304.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-05-202	EMS: VEH MAINT, FIELD/BLDG SUPPL	8.70
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-05-210	FIRSTNET EMS WIRELESS	263.40
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-05-215	WASTE MGMT LVSO & EMS9102	139.05
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-05-216	EMS FURNITURE, FIELD SUPPLY, TNG	344.13
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-05-281	EMS: VEH MAINT, FIELD/BLDG SUPPL	37.25
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-05-282	EMS FURNITURE, FIELD SUPPLY, TNG	346.01
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-05-301	EMS FURNITURE, FIELD SUPPLY, TNG	287.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-05-306	EMS: VEH MAINT, FIELD/BLDG SUPPL	151.45
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-05-306	EMS: VEH MAINT, FIELD/BLDG SUPPL	2,003.11
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-05-306	EMS: VEH MAINT, FIELD/BLDG SUPPL	7.35
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-05-350	EMS FURNITURE, FIELD SUPPLY, TNG	101.25
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-05-350	EMS: VEH MAINT, FIELD/BLDG SUPPL	40.96
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-05-381	EMS FURNITURE, FIELD SUPPLY, TNG	13,314.07
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-05-381	EMS: VEH MAINT, FIELD/BLDG SUPPL	396.47
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-05-381	EMS: VEH MAINT, FIELD/BLDG SUPPL	75.19
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-05-383	EMS: VEH MAINT, FIELD/BLDG SUPPL	204.70
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-06-301	PLANNING, SAFETY COMMITTEE	18.77
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-07-202	SHERIFF-VEH MAINT, TNG, JAIL, /+	599.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-07-202	SHERIFF-VEH MAINT, TNG, JAIL, /+	500.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-07-208	WASTE MGMT LVSO & EMS9102	503.35
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-07-210	AT&T WIRELESS 1313	245.27
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-07-210	AT&T LVSO 4728	46.23
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-07-213	EOC VEH MAINT, PPE (UNIFORM)	25.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-07-213	SHERIFF-VEH MAINT, TNG, JAIL, /+	40.78
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-07-213	SHERIFF-VEH MAINT, TNG, JAIL, /+	1,210.70
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-07-218	SHERIFF-VEH MAINT, TNG, JAIL, /+	5.03
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-07-218	SHERIFF-VEH MAINT, TNG, JAIL, /+	15.48
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-07-219	SHERIFF-VEH MAINT, TNG, JAIL, /+	32.40

480.48

3,473.65

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#				
640	COMMED CE DANIZ COMMED	COMMED OF DANK COMMED CLAIR CARDS	227020	00560 30	05 /25 /2022	2-001-5-07-219	CURRED WHI MAINE THE TAIL /.	22.40
648	COMMERCE BANK-COMMER	COMMERCE BANK COMMERCIAL CARDS	327929 327929	98562 AP 98562 AP	05/25/2022 05/25/2022		SHERIFF-VEH MAINT, TNG, JAIL, /+	22.40 432.44
648 648	COMMERCE BANK-COMMER COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-07-301 2-001-5-07-301	SHERIFF-VEH MAINT, TNG,JAIL,/+ MWARD:LVSO TECH,POL EQ,UNIF,OF	403.98
	COMMERCE BANK-COMMER		327929	98562 AP	05/25/2022			9.96
648		COMMERCE BANK COMMERCIAL CARDS				2-001-5-07-302	SHERIFF-VEH MAINT, TNG, JAIL, /+	
648	COMMERCE BANK-COMMER	COMMERCE BANK COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-07-302	MWARD:LVSO TECH, POL EQ, UNIF, OF	38.65
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022 05/25/2022	2-001-5-07-303	MWARD:LVSO TECH, POL EQ, UNIF, OF	18.95
648	COMMERCE BANK-COMMER		327929	98562 AP	05/25/2022	2-001-5-07-350 2-001-5-07-350	EOC VEH MAINT, PPE(UNIFORM)	806.95
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP			SHERIFF-VEH MAINT, TNG, JAIL, /+	172.60
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022 05/25/2022	2-001-5-07-350 2-001-5-07-350	SHERIFF-VEH MAINT, TNG, JAIL, /+	54.98
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP			MWARD:LVSO TECH, POL EQ, UNIF, OF	246.41
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-07-353	MWARD:LVSO TECH, POL EQ, UNIF, OF	648.30
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-07-357	SHERIFF-VEH MAINT, TNG, JAIL, /+	89.95
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-07-357	MWARD:LVSO TECH,POL EQ,UNIF,OF	129.90
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-07-359	SHERIFF-VEH MAINT, TNG, JAIL, /+	31.99
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-07-359	SHERIFF-VEH MAINT, TNG, JAIL, /+	285.77
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-07-359	MWARD:LVSO TECH,POL EQ,UNIF,OF	211.26
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-07-360	SHERIFF-VEH MAINT, TNG, JAIL, /+	58.57
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-07-362	MWARD:LVSO TECH, POL EQ, UNIF, OF	778.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-11-205	KTG CHARGES	13.95
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-11-213	CO ATTY- SUPPLIES, WITNESS COS	694.19
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-11-301	CO ATTY- SUPPLIES, WITNESS COS	1,352.42
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-14-224	NATIONWIDE BOND MICHAEL STIEBE	100.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-14-247	IRON MOUNTAIN SHREDDING 301.07	59.92
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-18-213	PHONE LINES FOR ALARM SYSTEMS	1,372.25
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-19-213	KTG CHARGES	7.05
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-19-213	TW-SALES TAX REFUND	21.54-
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-19-301	SC-JURY TEXT MSGS, MEAL FOR JUR	198.32
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-28-215	HR:TNG,TVL,OFFICE SUPPLY,MISC	113.34
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-28-216	HR CERTIFICATION COURSE, KCCA L	1,040.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-28-218	HR:TNG,TVL,OFFICE SUPPLY,MISC	53.50
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-28-223	HR:TNG,TVL,OFFICE SUPPLY,MISC	480.76
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-28-301	IRON MOUNTAIN SHREDDING 301.07	14.98
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-28-301	HR:TNG,TVL,OFFICE SUPPLY,MISC	42.90
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-31-290	SPEC BLDG: JC, HD, CTHSE, EMS, ANNE	303.28
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-31-297	SPEC BLDG: JC, HD, CTHSE, EMS, ANNE	476.98
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-31-301	SPEC BLDG: JC, HD, CTHSE, EMS, ANNE	112.40
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-31-312	HERKEN: HD, JDC, JC, MATERIAL	561.38
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-31-312	TOMLIN:XFER STA,EMS,CCB,BLDG M	7.19
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-31-313	SPEC BLDG: JC, HD, CTHSE, EMS, ANNE	1,036.50
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-31-313	HERKEN: HD, JDC, JC, MATERIAL	105.88
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-31-315	TOMLIN:XFER STA,EMS,CCB,BLDG M	105.55
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-31-317	SPEC BLDG: JC, HD, CTHSE, EMS, ANNE	26.38
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-31-317	TOMLIN:XFER STA,EMS,CCB,BLDG M	52.74
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-31-318	HERKEN: HD, JDC, JC, MATERIAL	24.65
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-31-318	TOMLIN:XFER STA,EMS,CCB,BLDG M	10.99
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-31-318	ZFARR:JC,JDC COMODITIES	25.50
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-31-390	SPEC BLDG: JC, HD, CTHSE, EMS, ANNE	1,090.28
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-31-391	SPEC BLDG: JC, HD, CTHSE, EMS, ANNE	186.18
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-32-209	SPEC BLDG: JC, HD, CTHSE, EMS, ANNE	293.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-32-296	SPEC BLDG: JC, HD, CTHSE, EMS, ANNE	1,365.40
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-32-391	SPEC BLDG: JC, HD, CTHSE, EMS, ANNE	281.71
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-32-391	HERKEN: HD, JDC, JC, MATERIAL	1,796.04

TYPES OF CHECKS SELECTED: * ALL TYPES

4465 GRONIS

GRONIS HARDWARE INC

			P.O.NUMBER	CHECK#					
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-32-391	TOMLIN:XFER STA,EMS,CCB,BLDG M	249.59	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-32-391	ZFARR:JC,JDC COMODITIES	389.97	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-41-201	APPRAISER: COMPUTER/OFFICE SUPP	83.28	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-41-301	APPRAISER: COMPUTER/OFFICE SUPP	132.32	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-41-371	APPRAISER: COMPUTER/OFFICE SUPP	1,313.30	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-42-285	GIS:ESRI CREDITS, TRAINING, CH	149.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-42-293	GIS:ESRI CREDITS, TRAINING, CH	400.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-42-301	GIS:ESRI CREDITS, TRAINING, CH	181.21	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-49-202	LODGING FOR KCC&EOA CONF X3,ME	42.84	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-49-211	KTG CHARGES	3.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-53-202	NOXWEED TNG,OFC SUPPLY,FUEL/LU	90.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-53-301	NOXWEED TNG,OFC SUPPLY,FUEL/LU	92.37	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-53-301	GRIER:NOX WEED - CABINET & POW	255.48	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-53-306	NOXWEED TNG,OFC SUPPLY,FUEL/LU	955.42	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-53-308	NOXWEED TNG,OFC SUPPLY,FUEL/LU	2,000.70	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-001-5-82-301	PLANNING, SAFETY COMMITTEE	199.40	
							*** VENDOR 648 TOTAL		47,533.24
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	327962	98582 AP	05/27/2022	2-001-5-05-201	EMS MEDICAL DIRECTOR FEE	1,250.00	
1104	DIGITAL DOLPHIN	DIGITAL DOLPHIN SUPPLIES	327964	98584 AP	05/27/2022	2-001-5-07-301	LV SHERIFF - 10 TONERS	832.98	
3998	DREXEL TEC	DREXEL TECHNOLOGIES INC	327966	98586 AP	05/27/2022	2-001-5-42-301	28927 HP INK-GRAY (GIS)	107.33	
86	EVERGY	EVERGY KANSAS CENTRAL INC	327967	98587 AP	05/27/2022	2-001-5-05-215	ELEC SVC EMS 9101	701.07	
86	EVERGY	EVERGY KANSAS CENTRAL INC	327930	98563 AP	05/25/2022	2-001-5-05-302	APRIL POSTAGE	546.84	
86	EVERGY	EVERGY KANSAS CENTRAL INC	327967	98587 AP	05/27/2022	2-001-5-14-220	ELEC SVC COURTHOUSE	9,635.94	
86	EVERGY	EVERGY KANSAS CENTRAL INC	327967	98587 AP	05/27/2022	2-001-5-32-392	ELEC SVC JUSTICE CENTER	23,517.01	
86	EVERGY	EVERGY KANSAS CENTRAL INC	327967	98587 AP	05/27/2022	2-001-5-53-219	ELEC SVC NOX WEED	308.05	
							*** VENDOR 86 TOTAL		34,708.91
8726	FAGAN COMPANY	FAGAN COMPANY	327968	98588 AP	05/27/2022	2-001-5-33-209	24520 CUSHING REPL FLANGE, PUMP	7,470.92	
8726	FAGAN COMPANY	FAGAN COMPANY	327968	98588 AP	05/27/2022	2-001-5-33-209	24520 CUSHING REPL FLANGE, PUMP	673.78	
							*** VENDOR 8726 TOTAL		8,144.70
1011	FEDEX	FEDEX	327970	98590 AP	05/27/2022	2-001-5-19-302	2389-5871-7 TRANSPORTATION CHA	39.66	
2410	FIRST CALL INC	FIRST CALL INC	327972	98592 AP	05/27/2022	2-001-5-13-211	INV 14525 MARCH TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	327972	98592 AP	05/27/2022	2-001-5-13-211	INV 14525 MARCH TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	327972	98592 AP	05/27/2022	2-001-5-13-211	INV 14525 MARCH TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	327972	98592 AP	05/27/2022	2-001-5-13-211	INV 14525 MARCH TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	327972	98592 AP	05/27/2022	2-001-5-13-211	INV 14525 MARCH TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	327972	98592 AP	05/27/2022	2-001-5-13-211	INV 14525 MARCH TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	327972	98592 AP	05/27/2022	2-001-5-13-211	INV 14525 MARCH TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	327972	98592 AP	05/27/2022	2-001-5-13-211	INV 14525 MARCH TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	327972	98592 AP	05/27/2022	2-001-5-13-211	INV 14525 MARCH TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	327972	98592 AP	05/27/2022	2-001-5-13-211	INV 14525 MARCH TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	327972	98592 AP	05/27/2022	2-001-5-13-211	INV 14525 MARCH TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	327972	98592 AP	05/27/2022	2-001-5-13-211	INV 14525 MARCH TRANSPORTS	550.00	
							*** VENDOR 2410 TOTAL		2,200.00
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	327974	98594 AP	05/27/2022	2-001-5-13-271	INV 19917 APRIL AUTOPSIES, ET	2,100.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	327974	98594 AP	05/27/2022	2-001-5-13-271	INV 19917 APRIL AUTOPSIES, ET	2,100.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	327974	98594 AP	05/27/2022	2-001-5-13-271	INV 19917 APRIL AUTOPSIES, ET	2,100.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	327974	98594 AP	05/27/2022	2-001-5-13-271	INV 19917 APRIL AUTOPSIES, ET	2,100.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	327974	98594 AP	05/27/2022	2-001-5-13-271	INV 19917 APRIL AUTOPSIES, ET	50.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	327974	98594 AP	05/27/2022	2-001-5-13-271	INV 19917 APRIL AUTOPSIES, ET	50.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	327974	98594 AP	05/27/2022	2-001-5-13-271	INV 19917 APRIL AUTOPSIES, ET	358.00	
							*** VENDOR 5824 TOTAL		8,858.00

98595 AP 05/27/2022 2-001-5-07-357

2 RTU BELTS FOR JAIL MAINT

29.98

327975

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
101	HOME DEDOM	NOME DEDOE NO	207070	00500 35	05/07/0000	2 001 5 52 201	1111600 000000 00000000	120 10	
191	HOME DEPOT	HOME DEPOT USA	327978	98599 AP	05/27/2022	2-001-5-53-301	1111680 OFFICE SUPPLIES	132.12	
191	HOME DEPOT	HOME DEPOT USA	327978	98599 AP	05/27/2022	2-001-5-53-301	1111680 BASE	9.76	1.41.00
8655			200000	00600 75	05/05/0000	0 001 5 21 000	*** VENDOR 191 TOTAL	212 51	141.88
7655	J F DENNEY P	J F DENNEY PLUMBING & HEATING	327979	98600 AP	05/27/2022	2-001-5-31-298	HEALTH DEPT - PRESSURE SWITCH	313.51	
394	KANSAS CITY EMERGENC	KANSAS CITY EMERGENCY PHYSICIA	327980	98601 AP	05/27/2022	2-001-5-07-219	INMATE MEDICAL BILL	183.76	
581	KCHRA	KANSAS COUNTY HR ASSOCIATION	327931	98564 AP	05/25/2022	2-001-5-28-216	2022 PIRMARY DUES + 3 ASSOCIAT	50.00	
581	KCHRA	KANSAS COUNTY HR ASSOCIATION	327931	98564 AP	05/25/2022	2-001-5-28-216	2022 PIRMARY DUES + 3 ASSOCIAT	10.00	
581	KCHRA	KANSAS COUNTY HR ASSOCIATION	327931	98564 AP	05/25/2022	2-001-5-28-216	2022 PIRMARY DUES + 3 ASSOCIAT	10.00	
581	KCHRA	KANSAS COUNTY HR ASSOCIATION	327931	98564 AP	05/25/2022	2-001-5-28-216	2022 PIRMARY DUES + 3 ASSOCIAT	10.00	
4555				00505	05/05/0000		*** VENDOR 581 TOTAL		80.00
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	327985	98606 AP	05/27/2022	2-001-5-07-301	LEAV CO SHERIFF OFFICE AND JAI	124.81	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	327985	98606 AP	05/27/2022	2-001-5-07-301	LEAV CO SHERIFF OFFICE AND JAI	25.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	327985	98606 AP	05/27/2022	2-001-5-07-359	LEAV CO SHERIFF OFFICE AND JAI	180.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	327985	98606 AP	05/27/2022	2-001-5-07-359	LEAV CO SHERIFF OFFICE AND JAI	471.60	
							*** VENDOR 4755 TOTAL		801.41
382	LYON CHRISTOPHER	CHRISTOPHER WILLIAM DAVID LYON	327988	98609 AP	05/27/2022	2-001-5-11-240	APPEAL BRIEF R C JOHNSON-FRITZ	600.00	
582	MEI ELEVATOR	MINNESOTA ELEVATOR INC	327991	98612 AP	05/27/2022	2-001-5-33-262	DT3022 CUSHING TROUBLESHOOT 3	380.00	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	327993	98614 AP	05/27/2022	2-001-5-21-300	OPK598_K PRINTER METER (ELC2)	25.92	
2666	MISC REIMBURSEMENTS	STEPHANIE SLOOP	327999	98620 AP	05/27/2022	2-001-5-06-301	REIM FOR SUPPLIES	19.30	
398	NETSTANDARD INC	NETSTANDARD INC	328002	98623 AP	05/27/2022	2-001-5-18-220	CONSULTATIONS (LEAVENWORTH)	470.00	
4049	NIJO	NATL INSTITUTE FOR JAIL OPERAT	328003	98624 AP	05/27/2022	2-001-5-07-208	ANNUAL SVC INVOICE RECEIVED 5/	2,100.00	
7098	QUILL CORP	QUILL CORP	328008	98629 AP	05/27/2022	2-001-5-01-301	6310540 SUPPLIES	25.99	
7098	QUILL CORP	QUILL CORP	328008	98629 AP	05/27/2022	2-001-5-01-301	6310540 SUPPLIES	218.49	
7098	QUILL CORP	QUILL CORP	328008	98629 AP	05/27/2022	2-001-5-04-203	3309088 QUILL SAPPHIRE RENEWAL	69.99	
7098	QUILL CORP	QUILL CORP	328008	98629 AP	05/27/2022	2-001-5-07-219	8333027 OFFICE SUPPLIES/MEDICA	9.05	
7098	QUILL CORP	QUILL CORP	328008	98629 AP	05/27/2022	2-001-5-07-301	8333027 OFFICE SUPPLIES/MEDICA	181.83	
7098	QUILL CORP	QUILL CORP	328008	98629 AP	05/27/2022	2-001-5-28-301	5643954 HR OFFICE SUPPLIES, RE	87.82	
7098	QUILL CORP	QUILL CORP	328008	98629 AP	05/27/2022	2-001-5-28-301	5643954 HR OFFICE SUPPLIES, RE	102.99	
7098	QUILL CORP	QUILL CORP	328008	98629 AP	05/27/2022	2-001-5-28-301	5643954 HR OFFICE SUPPLIES, RE	102.99-	
7098	QUILL CORP	QUILL CORP	328008	98629 AP	05/27/2022	2-001-5-28-301	5643954 HR OFFICE SUPPLIES, RE	19.98-	
7098	QUILL CORP	QUILL CORP	328008	98629 AP	05/27/2022	2-001-5-28-301	5643954 HR OFFICE SUPPLIES, RE	184.99	
							*** VENDOR 7098 TOTAL		758.18
25224	SAFETY REM	SAFETY REMEDY	328009	98630 AP	05/27/2022	2-001-5-53-307	486 BROWN JERSEY GLOVES	274.75	
1717	SEIFERT'S FLOORING	SEIFERT'S FLOORING	328010	98631 AP	05/27/2022	2-001-5-32-280	C6532971 CARPETING 2X JUDGES C	4,056.30	
6148	SHERIFF	LEAV CO SHERIFF DEPT	328011	98632 AP	05/27/2022	2-001-5-07-211	UNIFORM, TNG MEAL/LODGING, LAUND	26.00	
6148	SHERIFF	LEAV CO SHERIFF DEPT	328011	98632 AP	05/27/2022	2-001-5-07-211	UNIFORM, TNG MEAL/LODGING, LAUND	122.45	
6148	SHERIFF	LEAV CO SHERIFF DEPT	328011	98632 AP	05/27/2022	2-001-5-07-350	UNIFORM, TNG MEAL/LODGING, LAUND	87.48	
6148	SHERIFF	LEAV CO SHERIFF DEPT	328011	98632 AP	05/27/2022	2-001-5-07-360	UNIFORM, TNG MEAL/LODGING, LAUND	13.00	
6148	SHERIFF	LEAV CO SHERIFF DEPT	328011	98632 AP	05/27/2022	2-001-5-14-332	UNIFORM, TNG MEAL/LODGING, LAUND	15.10	
							*** VENDOR 6148 TOTAL		264.03
1793	ST JOHN 956430	ST JOHN HOSPITAL	328012	98633 AP	05/27/2022	2-001-5-07-219	INMATE MEDICAL BILL	277.29	
252	STANION WHOLESALE EL	STANION WHOLESALE ELECTRIC CO	328013	98634 AP	05/27/2022	2-001-5-07-359	27656 LED LIGHTING TRANSITION	2,088.00	
248	SUMMIT FOOD	ELIOR, INC	327932	98565 AP	05/25/2022	2-001-5-07-261	C74100 INMATE MEALS	4,838.53	
248	SUMMIT FOOD	ELIOR, INC	327932	98565 AP	05/25/2022	2-001-5-07-261	C74100 INMATE MEALS	4,861.03	
248	SUMMIT FOOD	ELIOR, INC	327932	98565 AP	05/25/2022	2-001-5-07-261	C74100 INMATE MEALS	4,741.33	
248	SUMMIT FOOD	ELIOR, INC	327932	98565 AP	05/25/2022	2-001-5-07-261	C74100 INMATE MEALS	4,963.75	
							*** VENDOR 248 TOTAL		19,404.64
41	UNDERGROUN	UNDERGROUND VAULTS & STORAGE	328016	98637 AP	05/27/2022	2-001-5-19-214	100492 DIST CT FILE RETRIEVAL,	260.87	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	327933	98566 AP	05/25/2022	2-001-5-01-302	APRIL POSTAGE	35.96	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	327933	98566 AP	05/25/2022	2-001-5-02-302	APRIL POSTAGE	21.78	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	327933	98566 AP	05/25/2022	2-001-5-03-302	APRIL POSTAGE	19.03	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	327933	98566 AP	05/25/2022		APRIL POSTAGE	12.81	
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TYPES OF CHECKS SELECTED: * ALL TYPES

P.O.NUMBER CHECK# 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-06-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-07-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-09-232 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-11-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-015-5-14-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-015-5-14-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-015-5-43-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-015-5-41-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-015-5-41-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-015-5-49-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-015-5-49-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-015-5-33-301 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-015-5-33-301 APRIL POSTAGE 576 US POSTAL SERVICE US POSTAL SERVICE QUADIENT-PO 327933 98566 AP 05/25/2022 2-015-5-32-209 BLDGGGROUNDS:JUSTICE CENTER DO 2007 WIRENUTS WIRENUTS 328020 98641 AP 05/27/2022 2-001-5-32-209 BLDGGGROUNDS:JUSTICE CENTER DO 2007 TOTAL TURB 001 TOTAL TUR		
575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-07-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-09-232 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-11-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-14-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-28-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-44-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-44-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-44-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-49-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-49-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-33-301 APRIL POSTAGE 576 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-53-301 APRIL POSTAGE 577 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-53-301 APRIL POSTAGE 578 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-53-301 APRIL POSTAGE 579 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-53-301 APRIL POSTAGE 579 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-53-301 APRIL POSTAGE 579 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-32-209 BLDG&GGROUNDS: JUSTICE CENTER DO 579 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-108-5-00-213 HEALTH-PP,CONTR,UTIL,MED,WIC,P 570 US POSTAL SERVICE US POSTAL SERVICE (QUADIEN		
575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-09-232 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-11-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-14-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-28-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-41-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-41-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-49-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-49-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-49-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-53-301 APRIL POSTAGE 576 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-53-301 APRIL POSTAGE 577 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-53-301 APRIL POSTAGE 578 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-53-301 APRIL POSTAGE 579 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-53-301 APRIL POSTAGE 579 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-53-301 APRIL POSTAGE 579 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-53-301 APRIL POSTAGE 579 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-53-301 APRIL POSTAGE 579 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 POSTAGE POSTA	61.68	
575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-11-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-14-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-28-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-41-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-49-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-49-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-53-301 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-53-301 APRIL POSTAGE 576 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-33-301 APRIL POSTAGE 577 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-33-301 APRIL POSTAGE 578 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-33-301 APRIL POSTAGE 579 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-33-301 APRIL POSTAGE 579 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-33-209 BLDG&GROUNDS:JUSTICE CENTER DO 575 TOTAL TOTAL TOTAL TOTAL TOTAL FUND 001 648 VAN PARYS DAVID VAN PARYS CO COUNSELOR 32801 98641 AP 05/27/2022 2-001-5-32-209 BLDG&GROUNDS:JUSTICE CENTER DO 575 TOTAL TOTAL FUND 001 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-213 HEALTH:PP,CONTR,UTIL,MED,WIC,P 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-219 HEALTH:PP,CONTR,UTIL,MED,WIC,P	224.77	
575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-14-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-28-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-41-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-49-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-33-01 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-33-01 APRIL POSTAGE 576 APRIL POSTAGE 577 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-33-01 APRIL POSTAGE 578 VAN PARYS DAVID VAN PARYS CO COUNSELOR 328017 98638 AP 05/25/2022 2-001-5-09-205 REIM MILEAGE CLE - LAWRENCE 579 WIRENUTS WIRENUTS 328020 98641 AP 05/27/2022 2-001-5-32-209 BLDG&GROUNDS:JUSTICE CENTER DO 579 WIRENUTS WIRENUTS 328020 98641 AP 05/27/2022 2-001-5-32-209 BLDG&GROUNDS:JUSTICE CENTER DO 579 WIRENUTS WIRENUTS 328020 98641 AP 05/27/2022 2-001-5-32-209 BLDG&GROUNDS:JUSTICE CENTER DO 579 WIRENUTS WIRENUTS 328020 98641 AP 05/27/2022 2-001-5-32-209 BLDG&GROUNDS:JUSTICE CENTER DO 579 WIRENUTS WIRENUTS 328020 98641 AP 05/25/2022 2-108-5-00-213 HEALTH:PP,CONTR,UTIL,MED,WIC,P 579 WIRENUTS COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-219 AT&T MOBILITY - HEALTH DEPT (C 570 WIRENUTS COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-219 HEALTH:PP,CONTR,UTIL,MED,WIC,P	19.76	
575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-28-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-41-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-49-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-53-301 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-553-301 APRIL POSTAGE 575 VAN PARYS DAVID VAN PARYS CO COUNSELOR 328017 98638 AP 05/27/2022 2-001-5-09-205 REIM MILEAGE CLE - LAWRENCE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/27/2022 2-001-5-09-205 REIM MILEAGE CLE - LAWRENCE 575 VAN PARYS DAVID VAN PARYS CO COUNSELOR 328017 98638 AP 05/27/2022 2-001-5-09-205 REIM MILEAGE CLE - LAWRENCE 575 VAN PARYS WIRENUTS WIRENUTS 328020 98641 AP 05/27/2022 2-001-5-32-209 BLDG&GROUNDS:JUSTICE CENTER DO 575 TOTAL 576 VAN PARYS WIRENUTS 328020 98641 AP 05/27/2022 2-001-5-32-209 BLDG&GROUNDS:JUSTICE CENTER DO 575 VENDOR 2007 TOTAL 576 VAN PARYS WIRENUTS 328020 98641 AP 05/27/2022 2-001-5-32-209 BLDG&GROUNDS:JUSTICE CENTER DO 575 VENDOR 2007 TOTAL 576 VAN PARYS WIRENUTS 328020 98641 AP 05/27/2022 2-001-5-32-209 BLDG&GROUNDS:JUSTICE CENTER DO 575 VENDOR 2007 TOTAL 577 VENDOR 2007 TOTAL 577 VENDOR 2007 TOTAL 578 VAN PARYS WIRENUTS 328020 98562 AP 05/25/2022 2-108-5-00-213 HEALTH:PP,CONTR,UTIL,MED,WIC,P 575 VENDOR 2007 TOTAL 576 VAN PARYS WIRENUTS 328020 98562 AP 05/25/2022 2-108-5-00-219 HEALTH:PP,CONTR,UTIL,MED,WIC,P	486.51	
575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-41-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-49-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-53-301 APRIL POSTAGE *** VENDOR 575 TOTAL 78 VAN PARYS DAVID VAN PARYS CO COUNSELOR 328017 98638 AP 05/27/2022 2-001-5-09-205 REIM MILEAGE CLE - LAWRENCE 2007 WIRENUTS WIRENUTS 328020 98641 AP 05/27/2022 2-001-5-32-209 BLDG&GROUNDS:JUSTICE CENTER DO 2007 WIRENUTS WIRENUTS 328020 98641 AP 05/27/2022 2-001-5-32-209 BLDG&GROUNDS:JUSTICE CENTER DO 2007 WIRENUTS WIRENUTS 328020 98641 AP 05/27/2022 2-001-5-32-209 BLDG&GROUNDS:JUSTICE CENTER DO 2007 TOTAL FUND 001 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-213 HEALTH:PP,CONTR,UTIL,MED,WIC,P 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-219 HEALTH:PP,CONTR,UTIL,MED,WIC,P	14.55	
575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-49-302 APRIL POSTAGE 575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-53-301 APRIL POSTAGE *** VENDOR 575 TOTAI 78 VAN PARYS DAVID VAN PARYS CO COUNSELOR 328017 98638 AP 05/27/2022 2-001-5-09-205 REIM MILEAGE CLE - LAWRENCE 2007 WIRENUTS WIRENUTS 328020 98641 AP 05/27/2022 2-001-5-32-209 BLDG&GROUNDS:JUSTICE CENTER DO 2007 WIRENUTS WIRENUTS 328020 98641 AP 05/27/2022 2-001-5-32-209 BLDG&GROUNDS:JUSTICE CENTER DO *** VENDOR 2007 TOTAI TOTAL FUND 001 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-213 HEALTH:PP,CONTR,UTIL,MED,WIC,P 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-219 HEALTH:PP,CONTR,UTIL,MED,WIC,P 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-219 HEALTH:PP,CONTR,UTIL,MED,WIC,P	67.67	
575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-53-301 APRIL POSTAGE *** VENDOR 575 TOTAI *** VENDOR 2007 WIRENUTS WIRENUTS 328020 98641 AP 05/27/2022 2-001-5-32-209 BLDG&GROUNDS:JUSTICE CENTER DO *** VENDOR 2007 TOTAI *** VENDOR 2007 TOTAI *** TOTAL FUND 001 *** VENDOR 2007 TOTAI **	1,614.18	
575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-001-5-53-301 APRIL POSTAGE *** VENDOR 575 TOTAI *** VENDOR 2007 WIRENUTS WIRENUTS 328020 98641 AP 05/27/2022 2-001-5-32-209 BLDG&GROUNDS:JUSTICE CENTER DO *** VENDOR 2007 TOTAI *** VENDOR 2007 TOTAI *** TOTAL FUND 001 *** VENDOR 2007 TOTAI **	216.24	
*** VENDOR 575 TOTAL *** VENDOR 2007 WIRENUTS WIRENUTS 328020 98641 AP 05/27/2022 2-001-5-32-209 BLDG&GROUNDS:JUSTICE CENTER DO *** VENDOR 2007 TOTAL *** VENDOR 2007 T	13.78	
78 VAN PARYS DAVID VAN PARYS CO COUNSELOR 328017 98638 AP 05/27/2022 2-001-5-09-205 REIM MILEAGE CLE - LAWRENCE 2007 WIRENUTS WIRENUTS 328020 98641 AP 05/27/2022 2-001-5-32-209 BLDG&GROUNDS:JUSTICE CENTER DO 2007 WIRENUTS WIRENUTS 328020 98641 AP 05/27/2022 2-001-5-32-209 BLDG&GROUNDS:JUSTICE CENTER DO 2007 *** VENDOR 2007 TOTAL TOTAL FUND 001 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-213 HEALTH:PP,CONTR,UTIL,MED,WIC,P 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-219 AT&T MOBILITY - HEALTH DEPT (C 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-219 HEALTH:PP,CONTR,UTIL,MED,WIC,P		2,808.72
2007 WIRENUTS WIRENUTS 328020 98641 AP 05/27/2022 2-001-5-32-209 BLDG&GROUNDS:JUSTICE CENTER DO 2007 WIRENUTS WIRENUTS 328020 98641 AP 05/27/2022 2-001-5-32-209 BLDG&GROUNDS:JUSTICE CENTER DO 2007 TOTAL TOTAL FUND 001 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-213 HEALTH:PP,CONTR,UTIL,MED,WIC,P 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-219 AT&T MOBILITY - HEALTH DEPT (C 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-219 HEALTH:PP,CONTR,UTIL,MED,WIC,P	77.34	,
2007 WIRENUTS WIRENUTS 328020 98641 AP 05/27/2022 2-001-5-32-209 BLDG&GROUNDS:JUSTICE CENTER DO *** VENDOR 2007 TOTAL TOTAL FUND 001 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-213 HEALTH:PP,CONTR,UTIL,MED,WIC,P 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-219 AT&T MOBILITY - HEALTH DEPT (C 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-219 HEALTH:PP,CONTR,UTIL,MED,WIC,P	724.35	
*** VENDOR 2007 TOTAL TOTAL FUND 001 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-213 HEALTH:PP,CONTR,UTIL,MED,WIC,P 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-219 AT&T MOBILITY - HEALTH DEPT (C 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-219 HEALTH:PP,CONTR,UTIL,MED,WIC,P	1,460.54	
TOTAL FUND 001 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-213 HEALTH:PP,CONTR,UTIL,MED,WIC,P 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-219 AT&T MOBILITY - HEALTH DEPT (C 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-219 HEALTH:PP,CONTR,UTIL,MED,WIC,P		2,184.89
648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-213 HEALTH:PP,CONTR,UTIL,MED,WIC,P 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-219 AT&T MOBILITY - HEALTH DEPT (C 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-219 HEALTH:PP,CONTR,UTIL,MED,WIC,P	-	148,761.22
COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-219 HEALTH:PP,CONTR,UTIL,MED,WIC,P	30.00	
COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-219 HEALTH:PP,CONTR,UTIL,MED,WIC,P	164.90	
	256.33	
648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-280 HEALTH:PP,CONTR,UTIL,MED,WIC,P	1,799.15	
648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-301 HEALTH:PP,CONTR,UTIL,MED,WIC,P	149.16	
648 COMMERCE BANK-COMMER COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-302 HEALTH:PP,CONTR,UTIL,MED,WIC,P	12.16	
648 COMMERCE BANK-COMMER COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-380 HEALTH:PP,CONTR,UTIL,MED,WIC,P	936.98	
648 COMMERCE BANK-COMMER COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-384 HEALTH:PP,CONTR,UTIL,MED,WIC,P	3,951.16	
648 COMMERCE BANK-COMMER COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-601 HEALTH:PP,CONTR,UTIL,MED,WIC,P	133.26	
648 COMMERCE BANK-COMMER COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-108-5-00-606 HEALTH DEPT-WIC	370.68	
	279.68	
		0 002 46
*** VENDOR 648 TOTAI 1629 KU PHYSICIANS KANSAS UNIVERSITY PHYSICIANS I 327982 98603 AP 05/27/2022 2-108-5-00-280 PRENATAL CLINICAL SERVICES MAY		8,083.46
	3,600.00	
575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-108-5-00-302 APRIL POSTAGE	158.84	
575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-108-5-00-606 APRIL POSTAGE	105.47	
575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-108-5-00-610 APRIL POSTAGE	.53	0.5.4.0.4
*** VENDOR 575 TOTAL TOTAL FUND 108	ù	264.84 11,948.30
640 COMMEDGE DANK COMMED COMMEDGEAL CARROL 227020 00562 AD 05/25/2022 2 115 5 00 426 PMG EURNITHINE ETELD CURRILY TMG	7 672 60	
648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-115-5-00-436 EMS FURNITURE, FIELD SUPPLY, TNG	7,673.60	
3257 FEDERAL SIGNAL FEDERAL SIGNAL CORPORATION 327969 98589 AP 05/27/2022 2-115-5-00-408 84160339 FINAL BILLING SIREN 1	6,760.00	
1991 MARC MID-AMERICA REGIONAL COUNCIL 327989 98610 AP 05/27/2022 2-115-5-00-421 AERIAL PHOTOGRAPHY LEAVNWRTHCO	21,828.00	
1991 MARC MID-AMERICA REGIONAL COUNCIL 327989 98610 AP 05/27/2022 2-115-5-00-421 AERIAL PHOTOGRAPHY LEAVNWRTHCO	830.70	
*** VENDOR 1991 TOTAL TOTAL FUND 115	<u> Б</u>	22,658.70 37,092.30
648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-123-5-00-301 COMM CORR:OFC SUPPLY, FURNITURE	1,491.76	
648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-123-5-00-301 COMMCORR COMODITIES	914.56	
*** VENDOR 648 TOTAL	ட்	2,406.32
TOTAL FUND 123		2,406.32
648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-127-5-00-3 COMM CORR:OFC SUPPLY, FURNITURE	173.71	
648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929 98562 AP 05/25/2022 2-127-5-00-3 COMM CORR INTERNET, BOARD MTG,O	151.36	225 07
*** VENDOR 648 TOTAL		325.07
575 US POSTAL SERVICE US POSTAL SERVICE (QUADIENT-PO 327933 98566 AP 05/25/2022 2-127-5-00-3 APRIL POSTAGE	114.75	420.02

TOTAL FUND 127

439.82

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
7158	A-1 RENTAL	A-1 RENTAL	327948	98568 AP	05/27/2022	2-133-5-00-214	5-14 MONTHLY TOILET RENTAL	200.00	
7158	A-1 RENTAL	A-1 RENTAL	327948	98568 AP	05/27/2022	2-133-5-00-214	5-14 MONTHLY TOILET RENTAL	100.00	
							*** VENDOR 7158 TOTAL		300.00
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	327949	98569 AP	05/27/2022	2-133-5-00-215	5-46 4013-01993 UNIFORM 4.11-5	264.11	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	327949	98569 AP	05/27/2022	2-133-5-00-215	5-46 4013-01993 UNIFORM 4.11-5	264.11	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	327949	98569 AP	05/27/2022	2-133-5-00-215	5-46 4013-01993 UNIFORM 4.11-5	287.11	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	327949	98569 AP	05/27/2022	2-133-5-00-215	5-46 4013-01993 UNIFORM 4.11-5	264.11	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	327949	98569 AP	05/27/2022	2-133-5-00-215	5-46 4013-01993 UNIFORM 4.11-5	264.11	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	327949	98569 AP	05/27/2022	2-133-5-00-215	5-46 4013-01993 UNIFORM 4.11-5	264.11	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	327949	98569 AP	05/27/2022	2-133-5-00-215	5-46 4013-01993 UNIFORM 4.11-5	270.85	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	327949	98569 AP	05/27/2022	2-133-5-00-312	5-46 4013-01993 UNIFORM 4.11-5	213.69	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	327949	98569 AP	05/27/2022	2-133-5-00-312	5-46 4013-01993 UNIFORM 4.11-5	213.69	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	327949	98569 AP	05/27/2022	2-133-5-00-312	5-46 4013-01993 UNIFORM 4.11-5	214.48	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	327949	98569 AP	05/27/2022	2-133-5-00-312	5-46 4013-01993 UNIFORM 4.11-5	213.69	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	327949	98569 AP	05/27/2022	2-133-5-00-312	5-46 4013-01993 UNIFORM 4.11-5	213.69	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	327949	98569 AP	05/27/2022	2-133-5-00-312	5-46 4013-01993 UNIFORM 4.11-5	213.69	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	327949	98569 AP	05/27/2022	2-133-5-00-312	5-46 4013-01993 UNIFORM 4.11-5	216.65	
							*** VENDOR 4120 TOTAL		3,378.09
5345	B & D RADI	B & D RADIATOR	327951	98571 AP	05/27/2022	2-133-5-00-360	5-47 RADIATOR (LEAV CO	1,385.00	
484	BEST-ONE FLEET	BEST-ONE FLEET SERVICES OF ST	327956	98576 AP	05/27/2022	2-133-5-00-309	5-48 0170016 TIRES	1,922.44	
484	BEST-ONE FLEET	BEST-ONE FLEET SERVICES OF ST	327956	98576 AP	05/27/2022	2-133-5-00-309	5-48 0170016 TIRES	738.82	
484	BEST-ONE FLEET	BEST-ONE FLEET SERVICES OF ST	327956	98576 AP	05/27/2022	2-133-5-00-309	5-48 0170016 TIRES	1,017.60	
							*** VENDOR 484 TOTAL		3,678.86
4136	BRANDT FAB	BRANDT FABRICATING	327958	98578 AP	05/27/2022	2-133-5-00-360	5-16 TARPS, HITCHES	518.00	
4136	BRANDT FAB	BRANDT FABRICATING	327958	98578 AP	05/27/2022	2-133-5-00-360	5-16 TARPS, HITCHES	1,485.00	
							*** VENDOR 4136 TOTAL		2,003.00
370	CARTER	CARTER WATERS CONSTR MATERIALS	327961	98581 AP	05/27/2022	2-133-5-00-326	5-49 45835 SALER, PRO PRAYER,	1,146.91	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-133-5-00-201	5-13 TIRES, TNG, ASPHALT, PARTS, T	104.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-133-5-00-201	5-13 TIRES, TNG, ASPHALT, PARTS, T	32.90	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-133-5-00-203	5-13 TIRES, TNG, ASPHALT, PARTS, T	43.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-133-5-00-207	5-13 TIRES, TNG, ASPHALT, PARTS, T	369.95	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-133-5-00-210	5-1 AT&T MOBILITY DATA, PHONE-	287.83	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-133-5-00-210	5-1 AT&T MOBILITY DATA, PHONE-	105.38	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-133-5-00-214	5-13 TIRES, TNG, ASPHALT, PARTS, T	225.36	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-133-5-00-301	5-13 TIRES, TNG, ASPHALT, PARTS, T	9.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-133-5-00-304	5-13 TIRES, TNG, ASPHALT, PARTS, T	110.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-133-5-00-309	5-12 PW PARTS, SIGN MAT, SHOP/WE	114.87	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-133-5-00-309	5-13 TIRES, TNG, ASPHALT, PARTS, T	2,939.90	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-133-5-00-310	5-12 PW PARTS, SIGN MAT, SHOP/WE	143.50	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-133-5-00-311	5-12 PW PARTS, SIGN MAT, SHOP/WE	391.67	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-133-5-00-312	5-12 PW PARTS, SIGN MAT, SHOP/WE	350.82	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-133-5-00-312	5-13 TIRES, TNG, ASPHALT, PARTS, T	209.86	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-133-5-00-326	5-12 PW PARTS, SIGN MAT, SHOP/WE	49.67	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-133-5-00-326	5-13 TIRES, TNG, ASPHALT, PARTS, T	39.67	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-133-5-00-360	5-12 PW PARTS, SIGN MAT, SHOP/WE	1,628.23	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-133-5-00-360	5-13 TIRES, TNG, ASPHALT, PARTS, T	913.59	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-133-5-00-362	5-13 TIRES, TNG, ASPHALT, PARTS, T	503.28	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-133-5-00-363	5-12 PW PARTS, SIGN MAT, SHOP/WE	425.34	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-133-5-00-364	5-12 PW PARTS, SIGN MAT, SHOP/WE	65.18	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-133-5-00-364	5-13 TIRES, TNG, ASPHALT, PARTS, T	409.24	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-133-5-00-365	5-12 PW PARTS, SIGN MAT, SHOP/WE	112.97	

TYPES OF CHECKS SELECTED: * ALL TYPES

456 KIRBY-SMITH

KIRBY-SMITH MACHINERY INC

			P.O.NUMBER	CHECK#					
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-133-5-00-365	5-12 PW PARTS, SIGN MAT, SHOP/WE	197.54	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-133-5-00-365	5-13 TIRES, TNG, ASPHALT, PARTS, T	35.33	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-133-5-00-440	5-12 PW PARTS, SIGN MAT, SHOP/WE	147.00	
							*** VENDOR 648 TOTAL		9,966.07
86	EVERGY	EVERGY KANSAS CENTRAL INC	327967	98587 AP	05/27/2022	2-133-5-00-251	5-58 ELEC SVC CO SHOP ET AL	708.94	
86	EVERGY	EVERGY KANSAS CENTRAL INC	327967	98587 AP	05/27/2022	2-133-5-00-251	5-58 ELEC SVC CO SHOP ET AL	168.09	
86	EVERGY	EVERGY KANSAS CENTRAL INC	327967	98587 AP	05/27/2022	2-133-5-00-251	5-58 ELEC SVC CO SHOP ET AL	22.78	
86	EVERGY	EVERGY KANSAS CENTRAL INC	327967	98587 AP	05/27/2022	2-133-5-00-251	5-58 ELEC SVC CO SHOP ET AL	72.94	
							*** VENDOR 86 TOTAL		972.75
290	FELDMANS	FELDMANS	327971	98591 AP	05/27/2022	2-133-5-00-364	5-18 30336 SAFETY BOOTS FOR ZA	165.00	
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	327973	98593 AP	05/27/2022	2-133-5-00-207	5-19 016993 PARTS, CREDIT ON S	182.13-	
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	327973	98593 AP	05/27/2022	2-133-5-00-360	5-19 016993 PARTS, CREDIT ON S	272.19	
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	327973	98593 AP	05/27/2022	2-133-5-00-360	5-19 016993 PARTS, CREDIT ON S	19.97	
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	327973	98593 AP	05/27/2022	2-133-5-00-360	5-19 016993 PARTS, CREDIT ON S	413.86	
							*** VENDOR 2588 TOTAL		523.89
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-133-5-00-318	5-20 300467 DUST CONTROL, ROCK	483.43	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-133-5-00-318	5-20 300467 DUST CONTROL, ROCK	1,061.16	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-133-5-00-318	5-20 300467 DUST CONTROL, ROCK	3,309.87	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-133-5-00-318	5-20 300467 DUST CONTROL, ROCK	189.63	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-133-5-00-361	5-20 300467 DUST CONTROL, ROCK	187.06	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-133-5-00-361	5-20 300467 DUST CONTROL, ROCK	1,243.11	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-133-5-00-361	5-20 300467 DUST CONTROL, ROCK	1,895.57	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-133-5-00-361	5-50 300467 ROCK	559.42	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-133-5-00-361	5-50 300467 ROCK	1,122.49	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-133-5-00-361	5-50 300467 ROCK	179.85	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-133-5-00-361	5-50 300467 ROCK *** VENDOR 434 TOTAL	865.97	11,097.56
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-133-5-00-318	*** VENDOR 434 TOTAL 5-21 218331 DUST CONTROL	304.12	11,097.50
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-133-5-00-318	5-21 218331 DUST CONTROL	158.88	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-133-5-00-318	5-21 218331 DUST CONTROL	1,732.07	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-133-5-00-318	5-21 218331 DUST CONTROL	142.68	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-133-5-00-318	5-21 218331 DUST CONTROL	747.53	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-133-5-00-318	5-21 218331 DUST CONTROL	147.19	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-133-5-00-318	5-21 218331 DUST CONTROL	144.22	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-133-5-00-318	5-21 218331 DUST CONTROL	3,353.82	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-133-5-00-318	5-21 218331 DUST CONTROL	742.71	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-133-5-00-318	5-22 218331 DUST CONTROL	433.27	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-133-5-00-318	5-22 218331 DUST CONTROL	451.82	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-133-5-00-318	5-22 218331 DUST CONTROL	4,006.95	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-133-5-00-318	5-22 218331 DUST CONTROL	1,762.82	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-133-5-00-318	5-22 218331 DUST CONTROL	303.61	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-133-5-00-318	5-22 218331 DUST CONTROL	5,446.40	
							*** VENDOR 369 TOTAL		19,878.09
191	HOME DEPOT	HOME DEPOT USA	327978	98599 AP	05/27/2022	2-133-5-00-312	5-23 111680 MULTIPURPOSE WIPES	62.25	
191	HOME DEPOT	HOME DEPOT USA	327978	98599 AP	05/27/2022	2-133-5-00-312	5-51 1111680 SHOP SUPPLIES, FA	108.19	
191	HOME DEPOT	HOME DEPOT USA	327978	98599 AP	05/27/2022	2-133-5-00-312	5-51 1111680 SHOP SUPPLIES, FA	39.71	
191	HOME DEPOT	HOME DEPOT USA	327978	98599 AP	05/27/2022	2-133-5-00-312	5-51 1111680 SHOP SUPPLIES, FA	402.45	
191	HOME DEPOT	HOME DEPOT USA	327978	98599 AP	05/27/2022	2-133-5-00-312	5-51 1111680 SHOP SUPPLIES, FA	215.32	
191	HOME DEPOT	HOME DEPOT USA	327978	98599 AP	05/27/2022	2-133-5-00-312	5-51 1111680 SHOP SUPPLIES, FA	12.19	
191	HOME DEPOT	HOME DEPOT USA	327978	98599 AP	05/27/2022	2-133-5-00-440	5-51 1111680 SHOP SUPPLIES, FA	425.00	
			0.000.00				*** VENDOR 191 TOTAL		1,265.11

98602 AP 05/27/2022 2-133-5-00-227 5-25 BROOM RENTAL 3.31-4.27

2,750.00

327981

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
7258	L & R REFR	L & R REFRIGERATION SERVICE CO	327983	98604 AP	05/27/2022	2-133-5-00-207	5-52 SVC CALL & DIAGNOSIS - IC	280.00	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	327984	98605 AP	05/27/2022	2-133-5-00-362	5-26 495 BM2	9,144.10	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	327984	98605 AP	05/27/2022	2-133-5-00-362	5-26 495 BM2	2,415.46	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	327984	98605 AP	05/27/2022	2-133-5-00-362	5-53 495 BM2	4,515.09	
							*** VENDOR 1351 TOTAL		16,074.65
537	LEAV TIMES	CHERRYROAD MEDIA INC	327986	98607 AP	05/27/2022	2-133-5-00-208	5-27 21252 BID PUBLICATIONS	10.19	
537	LEAV TIMES	CHERRYROAD MEDIA INC	327986	98607 AP	05/27/2022	2-133-5-00-208	5-27 21252 BID PUBLICATIONS	9.99	
537	LEAV TIMES	CHERRYROAD MEDIA INC	327986	98607 AP	05/27/2022	2-133-5-00-208	5-27 21252 BID PUBLICATIONS	10.19	
							*** VENDOR 537 TOTAL		30.37
1780	LEXECO	LEXECO	327987	98608 AP	05/27/2022	2-133-5-00-318	5-44 PUBLIC WORKS ROCK	15,457.29	
1780	LEXECO	LEXECO	327987	98608 AP	05/27/2022	2-133-5-00-361	5-44 PUBLIC WORKS ROCK	3,942.97	
							*** VENDOR 1780 TOTAL		19,400.26
580	MCCLATCHY	SIJ HOLDINGS LLC	327990	98611 AP	05/27/2022	2-133-5-00-208	74379 PUB PROJ ENGINEER JOB PO	955.00	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	327992	98613 AP	05/27/2022	2-133-5-00-360	5-28 95988 FILTER KIT, AIR DRY	59.82	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	327992	98613 AP	05/27/2022	2-133-5-00-360	5-28 95988 FILTER KIT, AIR DRY	579.44	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	327992	98613 AP	05/27/2022	2-133-5-00-360	5-54 95988 GASKETS AND FILTERS	602.73	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	327992	98613 AP	05/27/2022	2-133-5-00-360	5-54 95988 GASKETS AND FILTERS	82.83	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	327992	98613 AP	05/27/2022	2-133-5-00-360	5-54 95988 GASKETS AND FILTERS	314.86	
							*** VENDOR 232 TOTAL		1,639.68
2666	MISC REIMBURSEMENTS	ETHAN MONROE	327995	98616 AP	05/27/2022	2-133-5-00-203	REIM CLD & PHOTO	13.75	
2666	MISC REIMBURSEMENTS	JARED PETERSON	327996	98617 AP	05/27/2022	2-133-5-00-203	REIM CLD & HANDBOOKS	12.00	
2666	MISC REIMBURSEMENTS	KYLE DOELZ	327997	98618 AP	05/27/2022	2-133-5-00-203	REIM CDL AND PHOTO	13.00	
2666	MISC REIMBURSEMENTS	KEVIN POPE	327998	98619 AP	05/27/2022	2-133-5-00-203	5-34 REIM CDL & PHOTO	13.00	
2666	MISC REIMBURSEMENTS	ALAN AREVALO	327994	98615 AP	05/27/2022	2-133-5-00-364	SAFETY BOOTS - REIMB	105.74	
							*** VENDOR 2666 TOTAL		157.49
24	NATIONAL SIGN	NATL SIGN CO INC	328001	98622 AP	05/27/2022	2-133-5-00-363	5-55 KSCLEA SIGN MATERIAL	1,920.00	
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	328006	98627 AP	05/27/2022	2-133-5-00-309	5-33 1960724 TIRES	164.00	
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	328006	98627 AP	05/27/2022	2-133-5-00-309	5-56 1960724 TIRES	2,203.52	0.065.50
410			20000	00600 35	05/05/0000	0 100 5 00 000	*** VENDOR 1123 TOTAL	100 21	2,367.52
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	328007	98628 AP	05/27/2022	2-133-5-00-360	5-35 8052255000 PARTS	188.31	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	328007	98628 AP	05/27/2022	2-133-5-00-360	5-35 8052255000 PARTS	1,452.05	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	328007	98628 AP	05/27/2022	2-133-5-00-360	5-35 8052255000 PARTS	8.20	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	328007	98628 AP	05/27/2022	2-133-5-00-360 2-133-5-00-360	5-35 8052255000 PARTS	374.06-	
418 418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	328007	98628 AP 98628 AP	05/27/2022	2-133-5-00-360	5-35 8052255000 PARTS 5-35 8052255000 PARTS	149.02 247.26	
418	PREMIER TRUCK PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US PENSKE COMMERCIAL VEHICLES US	328007 328007	98628 AP	05/27/2022	2-133-5-00-360	5-57 8052341000 & 8052255000	153.02	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	328007	98628 AP		2-133-5-00-360	5-57 8052341000 & 8052255000	120.30	
410	FREMIER IROCK	FENSKE COMMERCIAL VEHICLES 05	320007	70020 AF	03/27/2022	2-133-3-00-300	*** VENDOR 418 TOTAL	120.30	1,944.10
7098	QUILL CORP	OUILL CORP	328008	98629 AP	05/27/2022	2-133-5-00-214	5-36 7295538 TRASH/TOILET,OFC	55.99	1,511.10
7098	QUILL CORP	QUILL CORP	328008	98629 AP		2-133-5-00-301	5-36 7295538 TRASH/TOILET,OFC	1,036.87	
, 0 , 0	20111 00111	golde oom	320000	30023 111	03,27,2022	2 100 0 00 001	*** VENDOR 7098 TOTAL	2,030.07	1,092.86
113	SUMNERONE INC	SUMNERONE INC	328014	98635 AP	05/27/2022	2-133-5-00-301	5-38 50ULC08 COPIES	34.54	1,052.00
22972	TRANSFER STATION	TRANSFER STATION	328015	98636 AP		2-133-5-00-214	ACCT 656 CONSTRUCTION WASTE BY	174.00	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO		98566 AP		2-133-5-00-301	5-40 PW POSTAGE	49.67	
392	VANDERBILT	VANDERBILT'S	328018			2-133-5-00-364	5-41 10000127 SAFETY BOOTS - S	154.99	
							TOTAL FUND 133		104,785.46
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-136-5-00-223	COMM CORR INTERNET, BOARD MTG, O	82.01	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-136-5-00-321	COMM CORR: OFC SUPPLY, FURNITURE	179.71	
							*** VENDOR 648 TOTAL		261.72
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	327933	98566 AP	05/25/2022	2-136-5-00-321	APRIL POSTAGE	35.15	
							תיסייאיז דינואור 12€		206 97

TOTAL FUND 136

296.87

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#							
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	327949	98569 AP	05/27/2022	2-137-5-00-203	 5-12 4013-0	 1993 UNIFORM R	ENTAL	105.52	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	327949	98569 AP	05/27/2022	2-137-5-00-203		1993 UNIFORM R		105.52	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	327949	98569 AP	05/27/2022	2-137-5-00-203		1993 UNIFORM R		105.52	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	327949	98569 AP	05/27/2022	2-137-5-00-203		1993 UNIFORM R		105.52	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	327949	98569 AP	05/27/2022	2-137-5-00-203		1993 UNIFORM R		105.52	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	327949	98569 AP	05/27/2022	2-137-5-00-203		1993 UNIFORM R		105.52	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	327949	98569 AP	05/27/2022	2-137-5-00-203		1993 UNIFORM R		105.52	
1120	1102 111102112111	1111 2101311	327313	30303 111	03, 27, 2022	2 137 3 00 203		*** VENDOR	4120 TOTAL	103.32	738.64
25797	BERRY TRAC	BERRY TRACTOR & EQUIPMENT	327955	98575 AP	05/27/2022	2-137-5-00-320	5-4 06692 F	ILTERS		604.78	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-137-5-00-320	5-3 LOCAL S	VC EQUIPMENT P	ARTS	343.88	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-137-5-00-320	5-3 LOCAL S	VC EQUIPMENT P	ARTS	283.02	
								*** VENDOR	648 TOTAL		626.90
571	CONTECH	QUIKRETE HOLDINGS	327963	98583 AP	05/27/2022	2-137-5-00-313	5-5 740886	CULVERTS		4,437.00	
571	CONTECH	QUIKRETE HOLDINGS	327963	98583 AP	05/27/2022	2-137-5-00-313	5-5 740886	CULVERTS		334.00	
571	CONTECH	QUIKRETE HOLDINGS	327963	98583 AP	05/27/2022	2-137-5-00-313	5-13 740886	CULVERTS		483.77	
								*** VENDOR	571 TOTAL		5,254.77
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	327973	98593 AP	05/27/2022	2-137-5-00-320	5-14 016993	VALVE		182.97	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-6 300467	ROCK		1,258.06	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-6 300467	ROCK		2,016.17	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-6 300467	ROCK		1,292.35	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-6 300467	ROCK		998.38	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-6 300467	ROCK		1,053.00	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-6 300467	ROCK		1,052.70	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-6 300467	ROCK		6,386.61	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-6 300467	ROCK		1,070.44	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-9 300467	BEDDING ROCK		6,472.39	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-9 300467	BEDDING ROCK		4,328.38	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-9 300467	BEDDING ROCK		4,650.64	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-9 300467	BEDDING ROCK		1,945.22	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-7 300467	ROCK		1,351.83	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-7 300467	ROCK		422.56	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-7 300467	ROCK		931.61	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-7 300467	ROCK		541.70	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-7 300467	ROCK		1,161.23	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-7 300467	ROCK		339.81	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-7 300467	ROCK		819.05	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-15 300467	ROCK		6,179.80	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-15 300467	ROCK		1,249.65	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-15 300467	ROCK		235.40	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-15 300467	ROCK		1,068.76	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-15 300467	ROCK		1,234.28	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-15 300467	ROCK		922.21	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-15 300467	ROCK		3,154.12	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-15 300467	ROCK		1,457.86	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-15 300467	ROCK		426.92	
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-137-5-00-312	5-15 300467	ROCK		8,793.29	
								*** VENDOR	434 TOTAL		62,814.42
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-137-5-00-312	5-8 218331	ROCK		150.68	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-137-5-00-312	5-8 218331	ROCK		147.91	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-137-5-00-312	5-8 218331	ROCK		247.42	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-137-5-00-312	5-8 218331	ROCK		1,671.37	

5/26/22 13:24:55 DCOX WARRANT REGISTER - BY FUND / VENDOR Page 10 START DATE: 05/21/2022 END DATE: 05/27/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 327929

			D O NUMBER	CHECK#					
			P.O.NUMBER	CHECK#					
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-137-5-00-312	5-8 218331 ROCK	149.34	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-137-5-00-312	5-16 218331 ROCK	585.58	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-137-5-00-312	5-16 218331 ROCK	3,008.49	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-137-5-00-312	5-16 218331 ROCK	321.64	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-137-5-00-312	5-16 218331 ROCK	1,004.10	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-137-5-00-312	5-16 218331 ROCK	201.95	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-137-5-00-312	5-16 218331 ROCK	878.33	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-137-5-00-312	5-16 218331 ROCK	1,298.35	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	327977	98598 AP	05/27/2022	2-137-5-00-312	5-16 218331 ROCK	300.36	
							*** VENDOR 369 TOTAL		9,965.52
1780	LEXECO	LEXECO	327987	98608 AP	05/27/2022	2-137-5-00-312	5-11 ROCK ESTIMATE (CK98024-31	49,455.14	
8028	MURPHY TRA	MURPHY TRACTOR & EQUIP CO	328000	98621 AP	05/27/2022	2-137-5-00-320	5-10 3431041 LAMP	96.61	
							TOTAL FUND 137		129,739.75
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS				2-138-5-00-301	COMM CORR:FOOD FOR INTAKE JUVE	58.78	
							TOTAL FUND 138		58.78
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	 327929	98562 AP	05/25/2022	2-144-5-00-2	COA, PALS, FED GRANTS	333.67	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-144-5-00-2	COA, PALS, FED GRANTS	186.36	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929		05/25/2022	2-144-5-00-2	COA, PALS, FED GRANTS	641.88	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929		05/25/2022	2-144-5-00-3	COA, PALS, FED GRANTS	217.88	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-144-5-00-3	COA, PALS, FED GRANTS	33.76	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929			2-144-5-00-3	COA, PALS, FED GRANTS	882.79	
0.10	COLUMNIC DIAME COLUMNIC	COLUMNIC STAIN COLUMNIC COLUMNIC	32.723	70302 111	03, 23, 2022	2 211 3 00 3	*** VENDOR 648 TOTAL		2,296.34
							TOTAL FUND 144		2,296.34
313	BROTHERS DISPOSAL	BROTHERS DISPOSAL LLC	327959	98579 AP	05/27/2022	2-145-5-00-208	CO ON AGING TRASH PICKUP JUNE	84.88	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-145-5-00-204	COA, PALS, FED GRANTS	17.97	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-145-5-00-208	COA, PALS, FED GRANTS	158.55	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-145-5-00-210	COA, PALS, FED GRANTS	40.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-145-5-00-211	COA, PALS, FED GRANTS	1,413.89	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-145-5-00-211	COA, PALS, FED GRANTS	178.67	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-145-5-00-211	COA, PALS, FED GRANTS	115.75	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP		2-145-5-00-211	COA, PALS, FED GRANTS	189.87	
			327929	98562 AP		2-145-5-00-211	COA, PALS, FED GRANTS	308.83	
648 648	COMMERCE BANK-COMMER COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022 05/25/2022	2-145-5-00-212	COA, PALS, FED GRANTS COA, PALS, FED GRANTS	211.39	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-145-5-00-252	COA, PALS, FED GRANTS	12.84	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-145-5-00-252	COA, PALS, FED GRANTS COA, PALS, FED GRANTS	10.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-145-5-00-253	COA, PALS, FED GRANTS	190.46	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-145-5-00-253	COA, PALS, FED GRANTS	99.24	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-145-5-00-253	COA, PALS, FED GRANTS	24.70	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-145-5-00-253	COA, PALS, FED GRANTS	108.26	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP 98562 AP	05/25/2022 05/25/2022	2-145-5-00-253	COA PALS, FED GRANTS	39.20 74.99	
648 648	COMMERCE BANK-COMMER COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929 327929	98562 AP	05/25/2022	2-145-5-00-254 2-145-5-00-254	COA, PALS, FED GRANTS COA, PALS, FED GRANTS	90.03	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929 327929	98562 AP	05/25/2022 05/25/2022	2-145-5-00-254	COA PALS, FED GRANTS	5.43 27.60	
648 648	COMMERCE BANK-COMMER COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP 98562 AP	05/25/2022	2-145-5-00-255 2-145-5-00-260	COA PALS, FED GRANTS	27.80	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP		2-145-5-00-260	COA PALS, FED GRANTS	16.08	
					05/25/2022		COA PALS, FED GRANTS	99.69	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-145-5-00-306	COA, PALS, FED GRANTS		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-145-5-00-345	COA, PALS, FED GRANTS	28.82	

98562 AP 05/25/2022 2-145-5-00-750

COA, PALS, FED GRANTS

292.50

TYPES OF CHECKS SELECTED: * ALL TYPES

575 US POSTAL SERVICE

			P.O.NUMBER	CHECK#					
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-145-5-00-750	COA, PALS, FED GRANTS	151.65	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-145-5-00-750	COA, PALS, FED GRANTS	165.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-145-5-05-301	COA, PALS, FED GRANTS	15.34	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-145-5-07-302	COA, PALS, FED GRANTS	2.32	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-145-5-09-100	COA, PALS, FED GRANTS	2,098.71	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-145-5-09-200	COA, PALS, FED GRANTS	9,393.54	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-145-5-09-200	COA, PALS, FED GRANTS	637.50	
							*** VENDOR 648 TOTAL		16,245.78
86	EVERGY	EVERGY KANSAS CENTRAL INC	327930	98563 AP	05/25/2022	2-145-5-00-246	CO ON AGING - ELEC SVC	997.89	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	327985	98606 AP	05/27/2022	2-145-5-00-255	CO ON AGING - HAND SOAP, QUAT	26.84	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	327993	98614 AP	05/27/2022	2-145-5-00-208	OPK595_K COPIER - COUNCIL ON A	445.20	
6601	NUTRI SYST	NUTRI SYSTEMS CORP	328004	98625 AP	05/27/2022	2-145-5-09-200	ELECTRIC MEAL TRNSPORTERS (6)C	7,831.40	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	328005	98626 AP	05/27/2022	2-145-5-00-345	1001541 PLSTIC TRAYS, CUPS, FILM	710.61	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	328005	98626 AP	05/27/2022	2-145-5-00-345	1001541 PLSTIC TRAYS, CUPS, FILM	2,200.17	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	328005	98626 AP	05/27/2022	2-145-5-00-345	1001541 PLSTIC TRAYS, CUPS, FILM	1,261.77	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	328005	98626 AP	05/27/2022	2-145-5-00-345	1001541 PLSTIC TRAYS, CUPS, FILM	3,906.65	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	328005	98626 AP	05/27/2022	2-145-5-05-301	1001541 PLSTIC TRAYS, CUPS, FILM	378.22	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	328005	98626 AP	05/27/2022	2-145-5-05-301	1001541 PLSTIC TRAYS, CUPS, FILM	671.59	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	328005	98626 AP	05/27/2022	2-145-5-06-301	1001541 PLSTIC TRAYS, CUPS, FILM	247.90	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	328005	98626 AP	05/27/2022	2-145-5-06-301	1001541 PLSTIC TRAYS, CUPS, FILM	440.19	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	328005	98626 AP	05/27/2022	2-145-5-06-321	1001541 PLSTIC TRAYS, CUPS, FILM	371.86	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	328005	98626 AP	05/27/2022	2-145-5-06-321	1001541 PLSTIC TRAYS, CUPS, FILM	660.28	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	328005	98626 AP	05/27/2022	2-145-5-07-302	1001541 PLSTIC TRAYS, CUPS, FILM	57.31	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	328005	98626 AP	05/27/2022	2-145-5-07-302	1001541 PLSTIC TRAYS, CUPS, FILM	101.75	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	328005	98626 AP	05/27/2022	2-145-5-07-321	1001541 PLSTIC TRAYS, CUPS, FILM	278.89	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	328005	98626 AP	05/27/2022	2-145-5-07-321	1001541 PLSTIC TRAYS, CUPS, FILM	495.21	
313	OBIVER INCREMO	OBIVER TREATING & EQUITMENT CO	320003	700Z0 III	03/21/2022	2 113 3 07 321	*** VENDOR 345 TOTAL	193.21	11,782.40
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	327933	98566 AP	05/25/2022	2-145-5-00-302	APRIL POSTAGE	184.89	11,702.10
2	WATER DEPT	WATER DEPT	327934		05/25/2022		WATER SVC CO ON AGING	145.65	
_					,,		TOTAL FUND 145		37,744.93
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-146-5-00-218	IRON MOUNTAIN SHREDDING 301.07	161.55	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-146-5-00-301	CTS:CONTRACTUAL OFFICE SUPPLIE	91.49	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-146-5-00-301	CTS:CONTRACTUAL OFFICE SUPPLIE	764.71	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-146-5-00-301	CTS:CONTRACTUAL OFFICE SUPPLIE	193.24	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-146-5-00-301	CTS:CONTRACTUAL OFFICE SUPPLIE	146.97	
							*** VENDOR 648 TOTAL		1,357.96
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	327933	98566 AP	05/25/2022	2-146-5-00-302	CO TREAS SPECIAL MV POSTAGE	1,271.38	
							TOTAL FUND 146		2,629.34
7158	A-1 RENTAL	A-1 RENTAL	327948	98568 AP	05/27/2022	2-160-5-00-263	JOHNNY ON THE JOB (TRANSFER ST	100.00	
2627	BALER SERVICE CO, IN	BALER SERVICE CO, INC	327954	98574 AP	05/27/2022	2-160-5-00-213	LEA002 PROJ 22-6243 INSP BALER	379.44	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-160-5-00-201	SOLID WASTE: HHW, OFC/ADMIN SUPP	18.75	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-160-5-00-213	SOLID WASTE: JA EQUIP MAINT	449.85	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-160-5-00-263	SOLID WASTE: HHW, OFC/ADMIN SUPP	70.86	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-160-5-00-301	SOLID WASTE: HHW, OFC/ADMIN SUPP	139.96	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-160-5-00-303	SOLID WASTE: HHW, OFC/ADMIN SUPP	41.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-160-5-00-305	SOLID WASTE: HHW, OFC/ADMIN SUPP	161.50	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-160-5-00-305	SOLID WASTE: HHW, OFC/ADMIN SUPP	250.00-	
310	Jane Commit			2000 111	, 23, 2022		*** VENDOR 648 TOTAL		632.91
434	HAMM QUARR	HAMM QUARRIES	327976	98597 AP	05/27/2022	2-160-5-00-263	300467 ROCK FOR TRANSFER STATI	704.97	552.71
575	2	HG DOGENT GEDVICE (OUNDIENDE DO	207022	00566 30	05/05/0000		ADDII DOGUAGO	. 0 2 . 5 7	

98566 AP 05/25/2022 2-160-5-00-201

APRIL POSTAGE

28.62

US POSTAL SERVICE (QUADIENT-PO 327933

FMWARRPTR2 LEAVENWORTH COUNTY 5/26/22 13:24:55
DCOX WARRANT REGISTER - BY FUND / VENDOR Page 12

START DATE: 05/21/2022 END DATE: 05/27/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
2007	WIRENUTS	WIRENUTS	328020	98641 AP	05/27/2022	2-160-5-00-263	SVC CALLS, CAMERA, CONDUIT, TESTI	90.00	
2007	WIRENUTS	WIRENUTS	328020	98641 AP	05/27/2022	2-160-5-00-263	SVC CALLS, CAMERA, CONDUIT, TESTI	919.49	
2007	WIRENUTS	WIRENUTS	328020	98641 AP	05/27/2022	2-160-5-00-263	SVC CALLS, CAMERA, CONDUIT, TESTI	840.00	
							*** VENDOR 2007 TOTAL		1,849.49
							TOTAL FUND 160		3,695.43
156	CONVERGEONE	CONVERGEONE INC	327940	10125 AP	05/26/2022	2-172-5-00-107	ARPA052 FIREWALL UPGRADE AOSLV	68,336.91	
380	DONDLINGER & SONS	DONDLINGER & SONS CONSTRUCTION	327941	10126 AP	05/26/2022	2-172-5-00-506	ARPA055(3.3) 2022.014 BR E-18	203,750.87	
398	NETSTANDARD INC	NETSTANDARD INC	327942	10127 AP	05/26/2022	2-172-5-00-107	ARPA053 VITAL SVCS (1.1)	4,830.00	
196	OLSSON	OLSSON, INC	327943	10128 AP	05/26/2022	2-172-5-00-107	ARPA052(1.3)FIBER OPTIC PROJ	9,559.00	
							TOTAL FUND 172		286,476.78
1737	AT&T-CAROL STREAM IL	AT&T	327928	98556 AP	05/25/2022	2-174-5-00-210	913A38-0682-421-2 PHONE SVC	12.88	
1737	AT&T-CAROL STREAM IL	AT&T	327928	98556 AP	05/25/2022	2-174-5-00-210	913A38-0682-421-2 PHONE SVC	12.88	
1737	AT&T-CAROL STREAM IL	AT&T	327928	98556 AP	05/25/2022	2-174-5-00-210	913A38-0682-421-2 PHONE SVC	9.07	
1737	AT&T-CAROL STREAM IL	AT&T	327928	98556 AP	05/25/2022	2-174-5-00-210	913A38-0682-421-2 PHONE SVC	18.80	
							*** VENDOR 1737 TOTAL		53.63
57	VERTIV SERVICES	VERTIV SERVICES, INC	328019	98640 AP	05/27/2022	2-174-5-00-210	UPS SVC CONTRACT ALL TOWER SIT	19,781.82	
							TOTAL FUND 174		19,835.45
380	DONDLINGER & SONS	DONDLINGER & SONS CONSTRUCTION	327965	98585 AP	05/27/2022	2-182-5-00-2	5-1 2022.014 BR E-18 TO 5.21.2	3,279.37	
							TOTAL FUND 182		3,279.37
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-195-5-00-3	COMM CORR:OFC SUPPLY,FURNITURE	57.92	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	327929	98562 AP	05/25/2022	2-195-5-00-3	COMM CORR INTERNET, BOARD MTG, O	181.52	
							*** VENDOR 648 TOTAL		239.44
86	EVERGY	EVERGY KANSAS CENTRAL INC	327967	98587 AP	05/27/2022	2-195-5-00-290	ELEC SVC COMMUNITY CORRECTIONS	407.24	
7655	J F DENNEY P	J F DENNEY PLUMBING & HEATING	327979	98600 AP	05/27/2022	2-195-5-00-4	LEAV03 INSTALL NEW A/C AT 520	4,987.00	
							TOTAL FUND 195		5,633.68
2570	BOND ESCROW REFUND	ERIC JANESKO	327957	98577 AP	05/27/2022	2-503-5-00-2	REF ENTRANCE PERMIT HONEY CREE TOTAL FUND 503	100.00	100.00

TOTAL ALL CHECKS

797,220.14

FMWARRPTR2 LEAVENWORTH COUNTY 5/26/22 13:24:55
DCOX WARRANT REGISTER - BY FUND / VENDOR Page 13

START DATE: 05/21/2022 END DATE: 05/27/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

GENERAL	148,761.22
COUNTY HEALTH	11,948.30
EQUIPMENT RESERVE	37,092.30
JUVENILE CRIME PREVENTION	2,406.32
COMM CORR ADULT NON GRANT	439.82
ROAD & BRIDGE	104,785.46
COMM CORR JUVENILE	296.87
LOCAL SERVICE ROAD & BRIDGE	129,739.75
JUV INTAKE & ASSESSMENT	58.78
PALS (PETS AND LOVING SENIORS	2,296.34
COUNCIL ON AGING	37,744.93
COUNTY TREASURER SPECIAL	2,629.34
SOLID WASTE MANAGEMENT	3,695.43
AMERICAN RECOVERY PLAN	286,476.78
911	19,835.45
EASTON TWP TRAFFIC IMPACT	3,279.37
JUVENILE DETENTION	5,633.68
ROAD & BRIDGE BOND ESCROW	100.00
TOTAL ALL FUNDS	797,220.14

Consent Agenda 6-1-2022 Checks dated 5/21/22 - 5/27/22

CONSENT AGENDA

RESOLUTION NO. 2022-29

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT FOR CERTAIN IMPROVEMENTS TO 155TH STREET AS IT LIES IN THE CITY OF BASEHOR, KANSAS, THE ENTRY INTO AN AGREEMENT REGARDING ROAD MAINTENANCE FOR CERTAIN STREETS LOCATED IN OR BORDERING THE CITY OF BASEHOR, KANSAS AND THE WAIVER OF CONNECTION FEES FOR SEWER DISTRICT NO. 5 OF LEAVENWORTH COUNTY, KANSAS

WHEREAS, the City of Basehor secured \$7.435 million dollars in federal funding to modernize and improve 155th Street from approximately Wolf Creek Parkway to just north of the intersection of Elm Street; and

WHEREAS, Leavenworth County has agreed to allocate funding to the project up to 50% of the unfunded portion with a maximum contribution not to exceed \$2 million with provisions in the agreement pertaining to sewer connection fees and road maintenance; and

WHEREAS, Leavenworth County and the City of Basehor have drafted the attached agreement as Exhibit A for the City of Basehor's Governing Body's consideration.

NOW THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF BASEHOR, KANSAS:

<u>Section 1.</u> That the Governing Body hereby authorizes Authorizing the Mayor to execute an Agreement for certain improvements to 155th Street as it lies in the City of Basehor, Kansas, the entry into an Agreement regarding road maintenance for certain streets located in or bordering the City of Basehor, Kansas and the waiver of connection fees for Sewer District No. 5 of Leavenworth County, Kansas attached as **Exhibit A**.

Section 2. That this resolution becomes effective upon passage.

ADOPTED by the Governing Body this 25th day of May, 2022.

SIGNED by the Mayor this 25th day of May, 2022.

SEAL

SEAL ST. 1888

Dick Drennon, Mayor

Attest:

Katherine M. Renn, City Clerk

APPROVED AS TO FORM:

Pete Heaven, Interim City Attorney

Attachments

Exhibit A

CONTRACT FOR CERTAIN IMPROVEMENTS TO 155TH STREET AS IT LIES IN THE CITY OF BASEHOR, KANSAS, THE ENTRY INTO AN AGREEMENT REGARDING ROAD MAINTENANCE FOR CERTAIN STREETS LOCATED IN OR BORDERING THE CITY OF BASEHOR, KANSAS AND THE WAIVER BY THE CITY OF BASEHOR, KANSAS, OF CONNECTION FEES FOR SEWER DISTRICT NO. 5 OF LEAVENWORTH COUNTY, KANSAS

Between

CITY OF BASEHOR, KANSAS, A MUNICIPAL CORPORATION AND CITY OF THE THIRD CLASS

and

THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF LEAVENWORTH, KANSAS

CONTRACT FOR CERTAIN IMPROVEMENTS TO 155TH STREET AS IT LIES IN THE CITY OF BASEHOR, KANSAS, THE ENTRY INTO AN AGREEMENT REGARDING ROAD MAINTENANCE FOR CERTAIN STREETS LOCATED IN OR BORDERING THE CITY OF BASEHOR, KANSAS AND THE WAIVER BY THE CITY OF BASEHOR, KANSAS, OF CONNECTION FEES FOR SEWER DISTRICT NO. 5 OF LEAVENWORTH COUNTY, KANSAS

Between

CITY OF BASEHOR, KANSAS, A MUNICIPAL CORPORATION AND CITY OF THE THIRD CLASS

and

THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF LEAVENWORTH, KANSAS

RECITALS

Whereas, the City of Basehor, Kansas, a Municipal Corporation and city of the second class under the laws of the State of Kansas, hereinafter, the "City" and the Board of County Commissioners of the County of Leavenworth, Kansas, hereinafter, the "County", desire to cooperate in improvements to public infrastructure in order to improve the quality of life in the County and City through the accomplishment of certain improvements to 155th Street as it lies within the boundaries of the City, the entry into an agreement for maintenance of certain streets in or bordering the City and the waiver by the City of wastewater treatment facility connection fees for Sewer District No. 5 of Leavenworth County, Kansas, "Sewer District No. 5".

Whereas, K.S.A. 12-2908 provides that any municipality may contract with any other municipality, county or township to perform any governmental service, activity or undertaking which each contracting municipality, county and township is authorized by law to perform; and

NOW THEREFORE, in consideration of the mutual promises and covenants hereinafter contained, the parties agree as follows:

- **Section 1.** Recitals. The recitals are hereby incorporated by reference as if fully set forth herein.
- **Section 2.** Authority. Pursuant to K.S.A. 12-2908, the parties hereto enter into this Contract as authorized by the Governing Body of the City of Basehor, Kansas, and the Board of County Commissioners of the County of Leavenworth, Kansas, for the purposes set forth below.

Section 3. Purposes. The purposes for which the parties enter into this contract are to cause certain improvements to be made to 155th Street as it lies within the boundaries of the City ("155th Street Project", or "project"). The parties acknowledge and agree that the project will be administered by the Kansas Department of Transportation ("KDOT") and subject to KDOT's rules and procedures, anything in this Agreement to the contrary notwithstanding. The parties further acknowledge and agree that the County will be providing its funding contribution through the use of funds received by it under ARPA and that the City will comply with all rules and regulations related to the expenditure and use of such funds. Additionally, to specify the waiver by the City of connection fees for the incorporation of the facilities of Sewer District No. 5 into the wastewater treatment facilities of the City ("Ginger Creek Project").

Section 4. <u>Terms and Conditions.</u> Under terms of this Contract, the City and the County agree to the following:

A. 155TH Street Project.

- (1) The City shall cause to be prepared an engineered design plan for the construction of the 155th Street Project, place the project for public bid and select the contractor for the project. The city shall be responsible for all aspects of the construction of said project to include, but not be limited to, the design of the project, the acquisition of all necessary easements and right of way for the construction of the project, the extension of city utility services and other necessary utility services to the project area, the selection of a contractor for the project and the supervision of the contractor through the full completion of the project and final acceptance of the project by the city. The city represents that is has secured, or will secure, sufficient funding for its share of the cost of the project. A conceptual plan for the project is attached hereto as Exhibit "A".
- (2) The City shall comply with all KDOT, state and federal requirements related to the solicitation and review of bids, and letting the project contract(s). City will forward copies of all bid and contract documents to the County for its records.
- (3) (4) The County shall contribute funding in an amount not to exceed \$2,000,000.00 toward the project, subject to the County receiving 100% of the grant funds currently identified under the <u>American Rescue Plan Act</u> ("ARPA"). The County shall exercise due diligence in its efforts to obtain such funding. Should County receive less ARPA funding than requested or anticipated, or for any other reason limits or affects the County's funding of the project, it shall notify City as soon as possible. The funding for the project to be contributed by the County shall be paid to the City upon the final acceptance of the project by the City and shall be subject to adjustments as provided for herein.
- (a) Upon final acceptance of the project by the City, the City shall present to the County an accounting of the cost of the project, less those items listed in Section A. (1) of this contract.

(b) Subject to the limitations set forth herein, the County shall pay up to \$2,000,000.00 but not to exceed 50% of the remaining project cost balance not paid for by other grant sources. Only costs eligible under ARPA shall be reimbursed, including but not limited to storm water and waste water improvements associated with the project; and provided, it is anticipated that storm water and waste water improvements along Parallel Road (east and west of the intersection of 155th Street) will be part of the project, and the costs of those improvements shall be eligible for reimbursement by the County.

B. Waiver by the City of connection fees for Sewer District No. 5 ("Ginger Creek Project").

At such time as the City allows the connection of Sewer District No. 5 to City facilities that City agrees to waive all connection fees; said connection to Sewer District No. 5 shall be in the sole discretion of the City.

Section 5. Contingency.

Both the County and the City agree that if the 155th Street project is not under contract for construction within 24 months of the date of entry into this contract by the parties any funding obligation of duty of the County for said project shall terminate unless the delays are caused by reasons beyond the reasonable control of City, including delays caused by KDOT; in the event of such delays, the time for execution of a contract shall be extended accordingly.

Section 6. Termination. The City may elect to terminate the 155th Street Project at any time and at its sole discretion. The act of the City in electing to terminate the 155th Street Project shall not serve to terminate the other terms of this contract.

Section 7. Approval.

- A. This Contract is effective upon being signed by the appropriate representatives of the City and the County. It may be periodically reviewed and amended or supplemented as may be mutually agreed upon in writing.
- B. Each of the parties warrants and represents by the execution of this Contract, that it has been approved by its governing body and by its legal counsel as to form and legality, that the execution, delivery and performance of this Contract by such party has been authorized by resolution duly adopted by its governing body, and that this Contract constitutes a legal, valid, and binding obligation of such party enforceable in accordance with its terms.
- **Section 8.** Applicable Law. This Contract shall be governed and interpreted in accordance with the laws of the State of Kansas.
- **Section 9. Severability.** If any section, subsection, paragraph, sentence, clause or phrase of this Contract should be determined by a court of competent jurisdiction to be invalid for any reason whatsoever, such decision shall not affect the remaining provisions of this Contract, which shall

remain in full force and effect; and to this end the provisions of this Contract are hereby declared to be severable and shall be presumed to have been agreed upon knowing that the various provisions of this Contract are severable.

- Section 10. Contract. This Contract is entered into between the City and the County pursuant to K.S.A. 12-2908 as a Contract and shall be construed as such under the laws of the state of Kansas. Each party represents that full and adequate consideration necessary to affect the creation of a contract between them exists under the terms of this contract.
- Section 11. <u>Time of the Essence</u>. In discharging the duties and obligations set forth in this contract each party shall act to promptly undertake such official acts as are necessary on their respective parts in order to discharge those duties and obligations.
- **Section 12.** Full Agreement. The parties agree that the terms set forth in this contract constitutes the entirety of the agreement between them and that all other writings and representations outside of this agreement are null and void.
- **Section 13.** Amendment. The terms of this agreement may be amended or modified upon the agreement by the parties. Any such amendment or modification shall be reduced to writing and adopted by the parties in the same manner as this agreement. No amendment or modification to this agreement shall have force or effect unless so adopted.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be executed and made effective as of the date when fully executed herein.

ON BEHALF OF LEAVENWORTH COUNTY, KANSAS.

This Contract is approved as authorized by the Board of Commissioners of the County of Leavenworth, Kansas, on the day of, 2022.
Mike Smith, Chair, Board of County Commissioners
Attest:
Janet Klasinski, County Clerk
ON BEHALF OF THE CITY OF BASEHOR, KANSAS.
This Contract is approved as authorized by the Governing Body of the City of Basehor, Kansas on the 25 th day of May, 2022.

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Dick Drennon, Mayor, City of Basehor

Attest:

Kathuri M. Renn, City Clerk



CONSENT AGENDA

Leavenworth County Request for Board Action

Date: 5/26/2022					
To: Board of County Commissioners					
From: Public Works					
Department Head Approval:					
Additional Reviews as needed:					
Budget Review Administrator Review Legal Review					
Action Requested: Requesting approval of the funding agreement with KDOT for the Multi-Jurisdictional Regional Capital Improvement Plan.					
Recommendation: Approval					
Analysis: The attached agreement solidifies KDOT verbal agreement to reimburse the county \$250,000 of the fees incurred for the Multi-Jurisdictional Regional Capital Improvement Plan. The county's agreement with Leavenworth, Lansing, Basehor, and Tonganoxie is contingent upon the approval the attached agreement with KDOT. Immediately following the approval of the attached agreement, Public Works will be presenting the contract with Kimley-Horn for approval.					
Alternatives:					
Budgetary Impact:					
 Not Applicable Budgeted item with available funds Non-Budgeted item with available funds through prioritization Non-Budgeted item with additional funds requested 					
Total Amount Requested: \$)					
Additional Attachments: KDOT Agreement					

PROJECT NO. 52 KA-6753-01 TRANSPORTATION STUDY LEAVENWORTH COUNTY, KANSAS

AGREEMENT

This Agreement is between the **Secretary of Transportation**, Kansas Department of Transportation (KDOT) ("Secretary") and **Leavenworth County, Kansas** ("County"), collectively, the "Parties."

RECITALS:

- A. The County has requested, and the Secretary has authorized a Transportation Study ("Study"), as further described in this Agreement.
- B. The Secretary and the County are empowered by the laws of Kansas to enter into agreements for obtaining consultant services to perform a study and produce a report on traffic on County streets, utilizing state funds.
- C. Cities and counties may be entitled to receive assistance in the financing of the construction and reconstruction of streets and state highways, provided the work is required to be done in accordance with the laws of Kansas.

NOW THEREFORE, the Parties agree to the following terms and provisions:

ARTICLE I

DEFINITIONS: The following terms as used in this Agreement have the designated meanings:

- "Consultant" means any engineering firm or other entity retained to perform consulting or design services for the Study.
- "County" means Leavenworth County, Kansas, with its place of business at 300 Walnut St, Leavenworth, KS 66048.
- "Effective Date" means the date this Agreement is signed by the Secretary or the Secretary's designee.
- **"KDOT"** means the Kansas Department of Transportation, an agency of the State of Kansas, with its principal place of business located at 700 SW Harrison Street, Topeka, KS, 66603-3745.
- "Non-Participating Costs" means the costs of any items or services which the Secretary, reasonably determines are not Participating Costs.

- "Participating Costs" means expenditures for items or services which are an integral part of the Study, as reasonably determined by the Secretary.
- "Reports" means formal documents that detail or summarize information analyzed, generated, or gathered for the Study. Any document or information which is or should be produced by the exercise or practice of a technical profession, as defined in K.S.A. (2012 Supp.) 74-7003(a), is considered a Report.
- "Secretary" means the Secretary of Transportation of the State of Kansas, and his or her successors and assigns.
- "Services" means the engineering and associated technical services necessary or required for the Study. Such Services are defined throughout the Agreement and with greater detail in Exhibit A: Scope of Services.
- "Study" means all phases and aspects of the study to be undertaken by the County or its Consultant, as and when authorized by the Secretary, and as further set forth in the estimated scope of services attached as Exhibit A.

ARTICLE II

SECRETARY RESPONSIBILITIES:

- 1. **Payment of Costs.** The Secretary agrees to reimburse the County for forty-five percent (45%) of the total actual costs of the Study, not to exceed \$250,000.00. The Secretary shall not be responsible for any Non-Participating Costs for the Study.
- 2. **Reimbursement Payments.** The Secretary agrees to make partial payments to the County for amounts not less than one thousand dollars (\$1,000.00) and no more frequently than monthly. Such payments will be made after receipt of proper billing and approval by a licensed professional engineer employed by the County that the Study is being performed within substantial compliance to the Scope of Services.

ARTICLE III

COUNTY RESPONSIBILITIES:

1. <u>Legal Authority</u>. By signature on this Agreement, the signatory certifies he or she has legal and actual authority as representative and agent for the County to enter into this Agreement on its behalf. The County agrees to adopt all necessary ordinances and/or resolutions and to take such administrative or legal steps as may be required to give full effect to the terms of this Agreement.

- 2. Administration by the County. The County will retain a Consultant to perform the Study and to make Reports for the Study pursuant to the terms and conditions of a corridor management consultant contract and the terms of this Agreement. The County shall administer payments to the Consultant, including any portions of costs borne by the Secretary. Such payments will be made after receipt of proper billing and documentation of approval by a licensed professional engineering employed by the Secretary that the Study is being conducted within substantial compliance of the agreed upon scope.
- 3. **Financial Obligation.** The County will be responsible for fifty-five percent (55%) of the total actual costs of the Study. The County will be responsible for one hundred percent (100%) of the costs of the Study that exceed \$250,000.00. The County shall also pay for any Non-Participating Costs incurred for the Study.
- 4. <u>Conformity with State and Federal Requirements</u>. The County shall be responsible to complete the Study or contract to have the Study completed in conformity with the criteria appropriate for the Study in accordance with the current Local Projects <u>LPA Project Development Manual</u>, Bureau of Local Project's (BLP) project memorandums, the current KDOT <u>Design Manual</u>, <u>Geotechnical Bridge Foundation Investigation Guidelines</u>, Bureau of Road Design's road memorandums, the current version of the KDOT <u>Standard Specifications for State Road and Bridge Construction</u> with Special Provisions, and with any necessary Project Special Provisions required by the Secretary or by the County with the Secretary's concurrence, <u>A Policy on Geometric Design of Highways and Streets of the American Association of State Highway and Transportation Officials Policy</u>, the KDOT Access Management Policy, the KDOT <u>Access Management Construction Project Guidelines</u>, and the latest version, as adopted by the Secretary, of the <u>Manual on Uniform Traffic Control Devices</u> (MUTCD), as applicable.
- 5. <u>Submission of Traffic Study to Secretary</u>. Upon their completion, the County shall have the Study submitted to the Secretary by a licensed professional engineer attesting to the conformity of the Study with the items in Article III, paragraph 4 above. The Study must be signed and sealed by the licensed professional engineer responsible for preparation of the Study.
- 6. <u>Consultant Contract Language</u>. The County shall include language requiring conformity with Article III, paragraph 4 above, in all contracts between the County and any Consultant with whom the County has contracted to perform services for the Study. In addition, any contract between the County and any Consultant retained by them to perform any of the services described or referenced in this paragraph for the Study covered by this Agreement must contain language requiring conformity with Article III, paragraph 4 above. In addition, any contract between the County and any Consultant with whom the County has contracted to prepare and certify Reports for the Study covered by this Agreement must also contain the following provisions:
 - (a) <u>Completion of Design</u>. Language requiring completion of Study phases no later than the current Study schedule's due dates, exclusive of delays beyond the Consultant's control.

- (b) <u>Progress Reports</u>. Language requiring the Consultant to submit to the County (and to the Secretary upon request) progress reports at monthly or at mutually agreed intervals in conformity with the official Study schedule.
- (c) <u>Third Party Beneficiary</u>. Language making the Secretary a third-party beneficiary in the agreement between the County and the Consultant. Such language shall read:

"Because of the Secretary of Transportation of the State of Kansas' (Secretary's) obligation to administer state funds, federal funds, or both, the Secretary shall be a third-party beneficiary to this agreement between the County and the Consultant. This third-party beneficiary status is for the limited purpose of seeking payment or reimbursement for damages and costs the Secretary or the County or both incurred or will incur because the Consultant failed to comply with its contract obligations under this Agreement or because of the Consultant's negligent acts, errors, or omissions. Nothing in this provision precludes the County from seeking recovery or settling any dispute with the Consultant as long as such settlement does not restrict the Secretary's right to payment or reimbursement."

- Responsibility for Adequacy of Study. The County shall be responsible for and require any consultant retained by it to be responsible for the adequacy and accuracy of the Study. Any review of these items performed by the Secretary or Secretary's representatives is not intended to and shall not be construed to be an undertaking of the County's and its Consultant's duty to provide an adequate and accurate Study. Reviews by the Secretary are not done for the benefit of the Consultant, the County, any other political subdivision, or the traveling public. The Secretary makes no representation, express or implied warranty to any person or entity concerning the adequacy or accuracy of the Study, or any other work performed by the Consultant or the County.
- 8. **Plan Retention.** The County will maintain the final Study for five (5) years after the Study's completion. The County further agrees to make such Study available for inspection by the Secretary upon request. The County shall provide access to or copies of all the abovementioned documents to the Secretary.
- 9. **General Indemnification.** To the extent permitted by law and subject to the Kansas Tort Claims Act (K.S.A. § 75-6101, *et seq.*) as applicable, the County will defend, indemnify, hold harmless, and save the Secretary and the Secretary's authorized representatives from any and all costs, liabilities, expenses, suits, judgments, damages to persons or property, or claims of any nature whatsoever arising out of or in connection with the provisions or performance of this Agreement by the County, the County's employees, agents, subcontractors, or its consultants. The County shall not be required to defend, indemnify, or hold the Secretary harmless for negligent acts or omissions of the Secretary or Secretary's authorized representatives or employees.

- 10. <u>Authorization of Signatory</u>. The County shall authorize a duly appointed representative to sign for the County any or all routine reports as may be required or requested by the Secretary in the completion of the Study.
- 11. **Prior Costs Incurred.** The County shall be responsible for one hundred percent (100%) of any costs incurred by the County for the Study prior to the funding for the Study being authorized, obligated, and approved by the Secretary.
- 12. <u>Audit.</u> The County will participate and cooperate with the Secretary in an annual audit of the Project. The County shall make its records and books available to representatives of the Secretary for audit for a period of five (5) years after date of final payment under this Agreement. If any such audits reveal payments have been made with state funds by the County for items considered Non-Participating Costs, the County shall promptly reimburse the Secretary for such items upon notification by the Secretary.
- 13. **Accounting.** Upon request by the Secretary and in order to enable the Secretary to report all costs of the Project to the legislature, the County shall provide the Secretary an accounting of all actual Non-Participating Costs which are paid directly by the County to any party outside of the Secretary or any other major expense associated with the Study.
- 14. <u>Cancellation by County.</u> If the County cancels the Study, it will reimburse the Secretary for any costs incurred by the Secretary prior to the cancellation of the Study. The County agrees to reimburse the Secretary within thirty (30) days after receipt by the County of the Secretary's statement of the cost incurred by the Secretary prior to the cancellation of the Study.

ARTICLE V

GENERAL PROVISIONS:

- 1. <u>Incorporation of Documents</u>. The final Reports and Study and any other Special Attachments are all essential documents of this Agreement and are hereby incorporated by reference and made a part of this Agreement.
- 2. <u>Compliance with Federal and State Laws</u>. The County agrees to comply with all appropriate state and federal laws and regulations applicable to the Project.
- 3. <u>Civil Rights Act.</u> The "<u>Special Attachment No. 1</u>, Rev. 09.20.17" pertaining to the implementation of the Civil Rights Act of 1964, is attached and made a part of this Agreement.
- 4. <u>Contractual Provisions</u>. The provisions found in "<u>Special Attachment No. 2</u>, Contractual Provisions Attachment (Form DA-146a, Rev. 07.16.19)", which is attached hereto, are hereby incorporated in this contract and made a part hereof.

Agreement No. 162-22 Project No. 52 KA-6753-01 Bureau of Transportation Planning

- 5. <u>Headings</u>. All headings in this Agreement have been included for convenience of reference only and are not to be deemed to control or affect the meaning or construction or the provisions herein.
- 6. **Binding Agreement.** This Agreement and all contracts entered into under the provisions of this Agreement shall be binding upon the Secretary and the County and their successors in office.
- 7. **No Third-Party Beneficiaries.** No third-party beneficiaries are intended to be created by this Agreement and nothing in this Agreement authorizes third parties to maintain a suit for damages pursuant to the terms or provisions of this Agreement.
- 8. **No Assignment**. The County shall not assign this Agreement, in whole or in part, or any right accruing under this Agreement, without the prior written approval of the Secretary.
- 9. <u>Counterparts</u>. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement.
- 10. **Severability**. If any provision of this Agreement is held invalid, the invalidity does not affect other provisions which can be given effect without the invalid provision, and to this end the provisions of this Agreement are severable.

The signature page immediately follows this paragraph.

Agreement No. 162-22 Project No. 52 KA-6753-01 Bureau of Transportation Planning

IN WITNESS WHEREOF the Parties have caused this Agreement to be signed by their duly authorized officers as of the Effective Date.

ATTEST:		LEAVENWORTH COUNTY, KANSAS		
COUNTY CLERK	(Date)	MIKE SMITH, CHAIR		
(SEAL)				
		COMMISSIONER	(Date	
		COMMISSIONER	(Date	

Agreement No. 162-22 Project No. 52 KA-6753-01 Bureau of Transportation Planning

BY:		
	Burton K. Morey, P.E.	(Date)
	Deputy Secretary and State Tra	ansportation
	Engineer	
	Approved as to form:	
	Approved as to form.	

Kansas Department of Transportation

Secretary of Transportation

INDEX OF ATTACHMENTS

- 1. <u>Exhibit A</u> Scope of Services
- 2. Special Attachment No. 1: Civil Rights Act (Rev. 09/2017)
- 3. Special Attachment No. 2: Contractual Provisions Attachment, Form DA-146a (Rev. 07/2019)

EXHIBIT A – Scope of Services, Schedule, and Fee Estimate Leavenworth County Regional Capital Improvement Project Prioritization March 28, 2022

Background

Over the past few decades there have been numerous studies focusing on transportation infrastructure in and around the Leavenworth County region. These studies have focused on projects that range from modest investments to visions of new freeways and river crossings. With this range in studies, however, comes a question of what do the leaders and stakeholders in the region want to prioritize and unite behind to seek regional, state, or federal funding sources?

To accomplish this, this project will refresh the studies already completed to gather a baseline data source for comparison using the same methodology for cost estimates and benefits / impacts, as well as new ideas not formally developed. A set of criteria, established in an open process, will be developed to evaluate and prioritize the projects based on the funding source. Throughout this process, an open engagement process will be utilized to tie both the project identification and criteria development together.

Scope of Services

Phase 100 – Project Management

Kimley-Horn and Associates, Inc., will provide the overall project management for the consultant team which includes Venice Communications (collectively referred to as the Project Team). Kimley-Horn's Project Manager will provide overall direction to the team, conduct internal coordination meetings, monitor project budget and schedule, and oversee the Quality Assurance and Quality Control for the project.

Task 101 – Project Management

Invoices and progress reports will be prepared monthly and submitted to the Client for review and processing. Meeting minutes, including action items, will be prepared and distributed within three business days.

Task 102 – Steering Committee Meetings

Monthly steering committee meetings are anticipated through the duration of this project (a total of 12 meetings). The Project Team will prepare agendas and materials for the meetings, provide general facilitation during the meetings, and prepare meeting summaries and action items. Meetings will be held virtually and attended by representatives (staff typically) of:

- Leavenworth County Port Authority
- County of Leavenworth
- City of Leavenworth
- City of Lansing
- City of Basehor
- City of Tonganoxie
- Kansas Department of Transportation
- Mid-America Regional Council

Phase 200 – Engagement

The Project Team will lead the public engagement, which includes stakeholder and elected official engagement, through this project.

Task 201 – Branding Facilitation

The Project Team will lead a facilitation meeting (in person or virtual) to aid in the development of a brand statement, promise and logo developed for this project, with the intent of developing a brand that in inclusive and equitable for all entities involved. This work will include:

- Brand Statement
- Brand Promise
- 3 Logo Concepts
- Naming & Tagline Options
- Final Logo & Files

Task 202 – Stakeholder Coordination

The Project Team will develop a Stakeholder List for review by the Steering Committee. Once the list is confirmed by the Steering Committee, the Project Team will facilitate two rounds of stakeholder communications:

- The first round of the stakeholder communications will focus on region-wide stakeholder groups, such as industrial developers, economic development coordinators, first responders, etc. A total of six meetings will be held virtually in this round.
- The second round of the stakeholder communications will be in-person and focus on specific communities including the Unincorporated County, the Port Authority, and the Cities of Leavenworth, Lansing, Basehor, and Tonganoxie. A total of six meetings will be held in person.

Task 203 –Public Meetings

Two rounds of public meetings will be held to inform the public of the progress and solicit input on the results. The first round will be held both virtually and in person to review potential projects as well as scoring criteria. The second round will be virtual only and held to post the draft results. The in-person meetings will be held in an open-house style format with the same content presented at two different locations in the county, for a total of two in-person meetings. The information presented both virtual and in-person will be identical, with an opportunity to provide feedback in either settings. It is assumed the client will secure and provide the facilities for these meetings at no cost to the Project Team.

An electronic flyer will be developed for distribution, as well as draft media releases (to be released by the Steering Committee). The Project Team will also facilitate media outreach and coordination, as well as social media posts and graphics.

Task 204 – Project Website Development

An online project website will be developed for this project, which will include ongoing progress updates, links to Kimley-Horn's ProjectCoordinate page for public comments and mapping, and online surveys.

Phase 300 – Criteria Development

The Project Team will work with the Steering Committee to establish evaluation criteria that reflect the priorities of Leavenworth County stakeholders, the general public, and the entities which will be potentially supplying funding to the County. It is anticipated an initial wide range of criteria will be developed that apply to some but not all stakeholders and funding sources. Examples of the broad evaluation criteria, which will be further defined in this process, includes:

	Example Broad Criteria	
KDOT IKE Program	MARC	Federal Grants
Current Congestion	Project Readiness	Project Readiness
Future Congestion	Regional Plans, Policies and Strategies	State and Local Planning
Truck Traffic	Centers and Corridors Focus	Environmental Approvals (NEPA) Status
Safety	Access to Opportunity	Right-of-Way and Design Status
Gross Regional Product / Cost	Economic Vitality	Benefit-Cost Analysis
Traveler Benefit / Cost	Transportation Choices	Access to Opportunity
Local Input	Public Health & Safety	Areas of Persistent Poverty
Route Continuity	Healthy Environment	National Economic Impacts
Previous Investment		_

The Project Team will work with the Steering Committee to define how each criterion will be measured (i.e., quantitatively vs. qualitatively, units of measurement).

Phase 400 – Project Definition

Task 401 – Project Identification

To define the projects for evaluation we will start by mapping and analyzing results from the previous studies. Details of those projects will be mapped in our online tool so that they can be easily viewed by the various entities and potentially the public. The mapping of these projects will also serve as a backdrop for the broader call for new projects to be considered and evaluated.

It is assumed that the Steering Committee will provide, in hard copy or electronic format, all previous studies and plans to be included in this stage. This includes, but may not be limited to:

- 2014 5-County Study (KC Metro + Douglas County)
- 2000 Kaw Connect Major Corridor Study (I-70: Topeka to Kansas County)
- 2006 K-7 Corridor Management Plan
- 2007 US-24 / 40 Corridor Management Plan
- 2008 T-Link & KDOT Consultation: Leavenworth County Transportation Priorities)
- 2016 K-92 Centennial Bridge Study
- Patriot Highway (PPP Agreement)
- Leavenworth County, city stakeholders, and surrounding county Comprehensive Plans
- 2020 Eastern Gateway Concept Study
- 2018 Leavenworth County Transit Plan

Task 402 – Project Costs

With a range of projects, all conducted in various years and evaluated based on varying performance measures, it will be necessary to develop a common set of "truth" by which each of these projects can be evaluated. The Project Team will update:

- Project Costs the Project Team will update the costs provided to today's dollars based on recent awards in the area. It is anticipated costs will be developed with standard elements, such as lanefeet of roadway and square footage of structures, to the costs.
- Operations & Maintenance the Project Team will define the impact to operations and maintenance costs by whichever entity (municipal, county, or KDOT) that would ultimately "own" the project.
- Right-of-Way Needs and Costs how much Right-of-Way would be needed will be estimated as well as approximate costs. Note that detailed appraisals would not be conducted, rather a square-foot or acre cost based on the project location (rural, municipal, highway frontage, etc.) based on input from the Steering Committee.
- Utility Impacts define the type and amount of utilities that would need to be impacted, and the magnitude of those relocations (service versus transmission).
- Potential Environmental Impacts the Project Team will conduct a desktop environmental screening of the projects to identify potential impacts, as well as the potential NEPA clearance that would be involved with each project.

Task 403 – Project Benefits

In a similar manner, the Project Team will define benefits for the projects that focus on both transportation and economic factors critical for.

- Access to opportunities improving access to jobs
- Economic Development positioning property for new development
- Transportation User Benefits including reduced congestion, improved travel times, and options for travel (routes and modes). Where possible and appropriate, the Project Team will evaluate certain projects utilizing MARC's regional transportation model to determine the benefit under the assumption MARC's staff will conduct the model runs and provide output to the Project Team. New traffic counts, where needed, will also be conducted to understand the existing travel demands.
- Safety Improvements using the Highway Safety Manual where appropriate, the Project Team
 will apply crash reduction factors for new projects and estimate the improvements to safety. To
 understand existing trends, the Project Team will rely on crash data provided by MARC and
 KDOT.
- Freight and Travel Resiliency Where appropriate, the Project Team will assess the impact the projects will have on freight flow, and if they bring a resiliency factor that is key to on-time delivery of freight that is critical to economic activity.

These projects, and the metrics of how they are defined, will evolve as the evaluation criteria (Phase 300) are developed on a similar path.

Phase 500 – Prioritization Tool Development

In collaboration with the Steering Committee, the Project Team will incorporate the Project List (developed in Phase 400) with the suite of Evaluation Criteria (developed in Phase 300) to develop an interactive Prioritization Tool application. It is anticipated that the tool will allow for a user to modify the scoring and weighting of each criteria and then visualize results in both online map and table format (compatible with Microsoft Excel).

Task 501 - Scoring Functionality

Ultimately, in order for projects to be compared to each other on an "apples-to-apples" basis, the quantitative cost and benefits metrics (developed in Phase 400) need to be converted into transparent, standardized 1-to-5 scores. The Project Team will develop an interactive component within the tool that allows for a user to define scoring bins for each criterion.

Upon further collaboration with the Steering Committee, it may be that the 1-to-5 scoring functionality be "hidden" or only accessible to certain users of the tool (such as the Steering Committee) so that exercises can be performed to understand how tweaking various scoring bins results in changes to overall scores. The determination of what level of access is provided for the scoring functionality will take place during the project process.

Task 502 - Weighting Functionality

Once all projects are scored on a 1-to-5 basis for each evaluation criterion, the criteria need to be assigned weights reflecting the priorities of stakeholders or the funding source being pursued. The Project Team will develop an interactive component within the tool that allows for a user to define weights for each criterion (for example, assigning a weight of 30% to economic development and 10% for safety, with the idea that the weights will add up to 100%). Certain criteria my need to be given a weight of 0 or "turned off" if they are not applicable for a particular funding source being pursued.

Similar to the scoring functionality, upon further collaboration with the Steering Committee, it may be that the weighting functionality be "hidden" or only accessible to certain users of the tool (such as the Steering Committee) so that exercises can be performed to understand how tweaking various weights results in changes to overall scores. The determination of what level of access is provided for the weighting functionality will take place during the project process.

Task 503 - Visualization of Results

Once scoring and weighting have been assigned to the evaluation criteria and all projects have been input into the tool, the tool must allow for visualizing the outputs (projects ranked with scoring and weighting shown). The Project Team will develop a web page that has a tab with an interactive map for viewing project locations and clicking on a project to see more information about its scoring and weighting, as well as an interactive table (on a separate tab) that lists the ranked projects and scores. The Project Team will provide the functionality to export the table results to be viewed in Microsoft Excel.

Task 504 - Documentation

The prioritization tool methodology will be summarized in a technical memorandum assumed to be delivered as part of the overall Final Report (Phase 700). The Project Team will provide an "instructions" or "user guide" page within the online application web page.

Phase 600 – Analysis and Refinement

The Project Team will internally conduct test runs of the application and provide initial results to the Steering Committee. It is anticipated that this testing phase will be an iterative and collaborative process between the Project Team and the Steering Committee to understand how changing scoring bins or weighting affects the outputs/rankings as well as to understand if the desired functionality is being achieved. The Project Team assumes no more than three (3) iterations per Steering committee member.

Phase 700 – Final Documentation

Task 701 – Draft Report

The results of the study will be documented in an electronic (PDF) draft report, summarizing the project methodology, analysis, results, and engagement process. This draft study will be submitted to the Steering Committee for review and comment.

Task 702 – Work Sessions

The draft results of this study will be presented to each of the impacted governing bodies for consideration, including the Leavenworth County Port Authority, County of Leavenworth, and the Cities of Leavenworth, Lansing, Basehor, and Tonganoxie (six meetings total).

Task 703 – Final Report

Following input from the governing bodies work sessions, the draft report will be finalized reflecting comments received. The final report will be provided in electronic format (PDF).

Phase 800 – Optional Services

Task 801 – On-going Support

The application will be hosted and maintained by the Project Team for the duration of the project. Upon completion of the project, the Project Team can continue to host the application for a to-be-negotiated annual subscription fee. Any modifications or maintenance to the application would be considered Additional Services subject to then-current hourly rates. All new projects submitted beyond those included in this project will need to have the various project costs and benefits calculated in advance of use of this tool and will be the responsibility of the client.

Task 802 - Project Input Functionality

As an optional feature of the online application, the consultant will develop a "Project Information Sheet" form to standardize the information being included in the tool for each project. It is anticipated that for the first iteration of this tool, development of this form will be skipped in lieu of compiling all relevant project information and shapefiles behind-the-scenes, but this form would allow future users to submit project information to be included as part of the tool.

Schedule

It is anticipated this project will be completed within approximately 12 months, albeit that timing will be dictated, to some degree, by the scheduling of elected body work sessions near the end of the project.

Fee

Kimley-Horn and Associates, Inc. will be paid a lump sum fee of \$550,000. The project will be billed monthly as a percent complete for each phase as follows:

Project Phase	Fee
100 – Project Management	\$51,000
200 – Engagement	\$105,000
300 – Criteria Development	\$37,000
400 – Project Definition	\$173,000
500 – Criteria Development	\$93,000
600 – Analysis and Refinement	\$48,000
700 – Final Documentation	\$43,000
Total	\$550,000

KANSAS DEPARTMENT OF TRANSPORTATION

Special Attachment
To Contracts or Agreements Entered Into
By the Secretary of Transportation of the State of Kansas

PREAMBLE

The Secretary of Transportation for the State of Kansas, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. § 2000d to 2000d-4) and other nondiscrimination requirements and the Regulations, hereby notifies all contracting parties that it will affirmatively ensure that this contract will be implemented without discrimination on the grounds of race, color, national origin, sex, age, disability, income-level or Limited English Proficiency ("LEP").

CLARIFICATION

Where the term "contractor" appears in the following "Nondiscrimination Clauses", the term "contractor" is understood to include all parties to contracts or agreements with the Secretary of Transportation, Kansas Department of Transportation. This Special Attachment shall govern should this Special Attachment conflict with provisions of the Document to which it is attached.

ASSURANCE APPENDIX A

During the performance of this contract, the contractor, for itself, it's assignees and successors in interest (hereinafter referred to as the "contractor"), agrees as follows:

- 1. Compliance with Regulations: The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in its Federally-assisted programs of the U.S. Department of Transportation, the Federal Highway Administration (FHWA), the Federal Transit Administration ("FTA") or the Federal Aviation Administration ("FAA") as they may be amended from time to time which are herein incorporated by reference and made a part of this contract.
- 2. **Nondiscrimination**: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project or program set forth in Appendix B of 49 CFR Part 21.
- 3. Solicitations for Subcontractors, Including Procurements of Material and Equipment: In all solicitations, either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
- 4. **Information and Reports**: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FHWA, Federal Transit Administration ("FTA"), or Federal Aviation Administration ("FAA") to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or, the FHWA, FTA, or FAA as appropriate, and shall set forth what efforts it has made to obtain the information.
- 5. **Sanctions for Noncompliance**: In the event of the contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the FHWA, FTA, or FAA may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the contractor under the contract until the contractor complies; and/or
 - b. cancelling, terminating or suspending a contract, in whole or in part.
- 6. **Incorporation of Provisions**: The contractor will include the provisions of the paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any

subcontract or procurement as the Recipient or the FHWA, FTA, or FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

ASSURANCE APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- The Federal Aid Highway Act of 1973 (23 U.S.C. § 324 et. seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 et. seq.) as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et. seq.), prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL No. 100-259), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with LEP, and resulting agency guidance, national origin discrimination includes discrimination because of LEP. To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. § 1681)

State of Kansas Department of Administration DA-146a (Rev. 07-19)

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 07-19), which is attached hereto, are hereby incorporated in this contract and made a part thereof.

The parties	agree th	at the follo	owing pro	ovisions	are	hereby	incorpo	orated	into	the
contract to v	which it is	s attached	and ma	de a pa	art the	ereof, s	aid con	tract b	eing	the
day o	f		, 20							

- 1. <u>Terms Herein Controlling Provisions</u>: It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
- 2. **Kansas Law and Venue**: This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.
- 3. Termination Due To Lack Of Funding Appropriation: If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
- 4. <u>Disclaimer Of Liability</u>: No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*).
- 5. Anti-Discrimination Clause: The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, et seq.) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to

comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) Contractor agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) Contractor agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if is determined that the contractor has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the contract may be canceled, terminated, or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

- 6. <u>Acceptance of Contract</u>: This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
- 7. Arbitration, Damages, Warranties: Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose.
- 8. Representative's Authority to Contract: By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
- <u>Responsibility for Taxes</u>: The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
- 10. <u>Insurance</u>: The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title
- 11. <u>Information</u>: No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, et seq.
- 12. The Eleventh Amendment: "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."
- 13. Campaign Contributions / Lobbying: Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

Consent Agenda Leavenworth County Request for Board Action DEV-22-078

Appointment of Planning Commissioners

Date: June 1, 2022 To: Board of County Commissioners From: Planning & Zoning Staff
Department Head Review: Krystal Voth, Reviewed
Additional Reviews as needed:
Budget Review Administrator Review x Legal Review x
Action Requested: Appoint Mr. Marcus Majure to the vacant Planning Commission position in the 4 th District.
Analysis: The Planning & Zoning Department received Mr. Majure's application on May 13, 2022. Mr. Majure meets the minimum qualification requirements for the Planning Commission.
Budgetary Impact:
 Not Applicable Budgeted item with available funds Non-Budgeted item with available funds through prioritization Non-Budgeted item with additional funds requested
Total Amount Requested: \$0.00

Additional Attachments: Application



PLANNING COMMISSION APPLICATION

Leavenworth County depends upon citizen participation, service and input. Planning Commissioners play a vital role in the shape of the County and are an important element in achieving the County's goals. Please completely, and thoughtfully fill out this application so that the Board of County Commissioners may fully evaluate your qualifications. Please attach additional pages if needed.

Thank you for your interest in this vital role in Leavenworth County.

Name: <u>Marcus D. Majure</u>	Phone:
Address of Residence:	
E-mail:	
X New Appointment	ReappointmentCommission District
How many years have you live	d in Leavenworth County? <u>19 years in Lansing</u>
Are you a registered voter in L	eavenworth County? X YESNO
Do you X own or rent p	roperty in Leavenworth County?
Do you reside outside of the cit	y limits?YES <u>X</u> NO
Are you presently employed?	X_YESNO
Employer/Position:	
	d Arms Center, Ft Leavenworth, KS. I am an Army Civilian vork directly for the Commanding General as his Deputy G3 for <u>s.</u>
If retired, what was your previ	ous profession?
I served 28 years in the US Army	and retired in 2015 having held senior officer level leadership

positions across the globe.

Have you served on a County/City Commission or committee before? X YES ____NO If yes, which City/County and when:

In 2019, I was elected, and I currently serve the people of Lansing as a City Councilman for Ward 2. In 2015, I was appointed and served four years on the Leavenworth County Fire District #1 Board.

Position: Lansing City Councilman for Ward 2 and Leavenworth County FD #1 Board.

Why do you wish to service on the Planning Commission? Please include any special qualifications or education which you feel are particularly appropriate to the position of Planning Commissioner?

I have over 35 years of service as a leader and servant to our Army and the Federal Government Employees. I am highly educated with a Masters degree and other senior level Army Colleges combined with Flight Schools and Test Pilot Courses. My purpose is always to give back to my community as a strong volunteer who works well with others making a positive change supporting the mission of the Planning Commission. It would be an honor and a privilege to serve on this Commission with other strong community volunteers. I take pride living and working by Values such as: loyalty, duty, integrity, honor, and selfless service. I feel that I could apply my years of experience in strategic planning with creative reasoning and critical thinking towards the future of Leavenworth.

Do you have any potential conflicts of interest that you are aware of? If so, please explain.

None

What do you see as the objectives and goals of the commission? What do you feel are some of the key issues facing Leavenworth County in the next five to 10 years?

The objectives and Goals of this Commission are stated in the mission statement. How can one not be excited to assist in creating and maintaining a desirable quality of life for all residents, protect our common environments, and to promote public health, safety, and welfare. Our objectives and goals are accomplished through the enforcement of the Zoning & Subdivision Regulations and the policies set forth in the Comprehensive Plan. The Comprehensive Plan drives the mission of this Commission. I would love to see Leavenworth County grow by roof tops / subdivisions and more businesses. I feel the big bridge project that connects
Leavenworth and Lansing to Hwy 152 and 435 is something we all could greatly benefit from. I would love to support our elected leaders to help make this bridge happen over the next five years. A good, fast, and great connection to growing communities is a key issue holding back our growth in industry.

How would you help to achieve these objectives and goals?

First, I would read and make it a purpose to clearly understand the Comprehensive Plan and any other Regulations we are to abide and support. Second, I would work well with the other Planning Commission members to ensure I am fully supporting the mission and goals of our leadership and the Planning Commission. When we review proposed changes in land use or other proposed items brought to us, I would ensure they conform to the Zoning & Subdivision Regulations and the goals, policies and objectives of the Comprehensive Plan. This is our mission and purpose and I fully support it.

The Planning Commission regularly meets on the second Wednesday of the month at 6:00 PM. Additionally, special meetings may be scheduled from time to time on other evenings/days. Are you available to attend the regular meetings and is your schedule flexible to allow for occasional special meetings? If not, please explain.

YES

If you have previously participated in local government please explain the role you held and what you learned from your experience.

As I have stated before, I have served on two other local government (appointed and/or elected) positions. I currently serve as a Lansing City Councilman for Ward 2. I have learned many valuable lessons in government rules and policies working with the City Administer and Team. Positive changes for a community take time and you must work with lots of other city and county entities. What I have learned by watching others is to be consistent in your decision making. A few important lessons I learned years ago is to remember you represent the people who elected you and never forget it. Always put their safety and welfare above your own initiatives and speak with intelligence and confidence when afforded. Most important is to do your homework and always come prepared to meetings to add value to the discussion in order to make positive decisions and solve issues. I have no hidden agendas and I believe this is what sets me apart from many other volunteers.

What is your understanding of the role and responsibilities of the Planning Commission? Please explain to the best of your ability.

Your website for listing the roles and responsibilities is well defined and self-explanatory. I have no problems understanding these functions serving in my current elected position. The roles and responsibilities of the Planning Commission is they review proposed changes in land use to ensure they conform to the Zoning & Subdivision Regulations and the goals, policies and objectives of the Comprehensive Plan. The Planning Commission then submits a recommendation to the Board of County Commissioners (BOCC) concerning the approval of said applications. The Planning Commission can approve preliminary plats, but final plats are approved by the BOCC. These matters include: subdividing property, enforcement of the regulations, investigation of violations and complaints, issuance of special use permits,

<u>determination of legal non-conforming uses, variances from the regulations, rezoning requests</u> and any other land use question that may come before these bodies.

How do you think you would balance residents' concerns with overall County goals and long term benefits?

You must fully understand the Comprehensive Plan so you may assist the residents' concerns in understanding the County Commissioners long term and short term goals. I sometimes deal with these issues as a City Councilman. How well do you understand your primary roles and responsibilities in the position you hold and how well can you communicate the overall plan to your residents so they understand and join you in your mission for the greater good. I would love to serve on the Leavenworth Planning Commission and it would truly be an honor to serve with the other board members. Thank you for your consideration of trusting in me to serve in the best of my ability for this wonderful community where we live and work.

Leavenworth County Request for Board Action

Date: June 1, 2022

To: Board of County Commissioners

From: Council on Aging

Department Head Approval: Connie Harmon

<u>Additional Reviews as needed:</u>

Budget Review		Review 🗌 Le	gal Review 🗌
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Action Requested: Approval of the amended per meal price between the *Council on Aging* and Terry Booker (The Café) for the FY 2022-2023 Nutrition Services & Catering contract, adding \$115,242.00 to the Council on Aging's FY2023 budget proposal.

Analysis: Section IV.d. of the Nutrition Services & Catering contract allows The Café to propose an updated per-meal reimbursement rate on or before April 15th of each year of this agreement as a Modification to the Agreement. On May 20th, 2022, Mr. Booker requested a price increase from the current contract's \$5.25 price per meal to \$6.50 per meal, citing 30-50% increases in overall food prices and doubled meat prices since the inception of the contract in April 2021. As cost-saving measures in FY 2021-2022, Mr. Booker has altered the menu, incorporated more pastas and casseroles, and nearly eliminated dessert.

If approved the amended price of \$6.50 per meal would be implemented in FY 2022-2023, beginning October 1, 2022 and continuing through September 30, 2023, automatically renewing for additional two-year terms through September 30, 2027, unless either party gives notice to terminate the agreement. The overall budget impact for meals at this price would be \$599,242.00 for FY 2023 (\$6.50 x 92,191 meals), an increase of \$115,242.00 from the \$484,000.00 budget request (\$5.25 x 92,191 meals) for FY2023 for the Meals budget line (256).

One alternative option would be to shift to frozen/refrigerated meals for participants at \$7.99 per meal and would eliminate the daily, in-person check-in with residents on Meals on Wheels. This option would also require program participants to microwave or reheat meals in the oven. The overall cost would be \$736,606.00 (\$7.99 x 92,191 meals) in FY 2023.

A third option entails off-setting the suggested per meals price increase by increasing the amount per meal the Council on Aging requests as a donation from \$2.00 to \$3.00. Approximately 60% of current Meals on Wheels participants provide the requested donation for their meals; however, no one is denied a meal if unable to pay. This would increase the monthly donation for meals for one individual from \$40.00 to \$60.00 per month. With that, staff would anticipate receiving an estimated \$166,000.00 in revenue from participants to off-set the \$1.25 price increase per meal.

Alternatives: Table, Deny, Approve, Approve partial increase

Recommendation: Approval

Budge	etary Impact:
	Not Applicable Budgeted item with available funds Non-Budgeted item with available funds through prioritization Non-Budgeted item with additional funds requested

Total Amount Requested: \$115,242.00

Additional Attachments: Contract between the *Council on Aging* and Terry Booker (The Café) for FY 2022-2024 Nutrition Services & Catering; price adjustment request letter from Terry Booker (The Café) for FY 2022-2023.

From: Terry Booker

213 A Delaware

Leavenworth, KS 66048

To: Connie Harmon and

Georgia Moore

Nutrition Coordinator

Leavenworth County Council of Aging

1830 S Broadway

Leavenworth, KS 66048

Hello Connie & Georgia,

I would like to inquire to amending the price agreement for the meal on wheels contract for the rest of this year contract. With food prices increasing 30% to 50% I need to reevaluate the pricing. Chicken and beef have more than doubled since the bid price in April of 2021. I have made changes to the menu trying to lower cost. Examples are more pastas and casseroles and way less desserts. But I am unable to keep up with the increase cost of all food items across the board. Meat, produce and dry goods.

I would like to increase the price per meal to \$6.50 per person.

Thank you for your Attention

Terry Booker

Agreement between Leavenworth County *Council on Aging* & The Café

I. Purpose of Agreement:

This agreement is between the Leavenworth County Council on Aging and Terry Booker, owner of The Café in preparing meals for the *Council on Aging's* Nutrition programs.

II. Scope:

- a. The Café agrees to prepare meals for the Leavenworth County *Council on Aging's* Nutrition programs. Meals will be prepared at The Café, 213A Delaware, Leavenworth, KS, for up to five congregate meal sites and 350-450 homebound meals per day.
- b. The Café will prepare meals for bulk delivery to one Congregate Nutrition Site and will pre-package individual meal containers for delivery to participants on home-delivered meal routes and all remaining Congregate Nutrition sites.
- c. The Café will purchase, prepare, and provide all food that is USDA inspected and meets high standards of quality, sanitation, and safety.
- d. The Café will ensure compliance with all applicable federal, state and local laws and regulations governing the preparation and handling of food on its premises and provide licenses, permits and food handler cards as required by law.
 - i. The Café must also submit copies of the most recent inspection reports conducted by the Local and State Health Departments prior to October 1 of each contract year.
- e. The Council on Aging and State shall have the right to inspect food preparation and storage areas as well as purchasing records and food temperatures to ensure each meets the Kansas Department for Aging and Disability Services (KDADS) standards.
- f. Complete manufacturer ingredients, listing of purchased food and recipes for prepared food will be supplied to the Council on Aging by The Café upon request.
- g. The Café will maintain licensure to prepare and serve food through the Kansas Department of Health and Environment (KDHE).
- h. The Café will have a registered and/or licensed dietician, employed or contracted, provide menus that meet the KDADS menu planning and certification requirements. The Contractor will submit to the Council on Aging a copy of each dietician's license.
- i. The dietician will certify, in writing, all menus used by the Nutrition Program meet policy set by Kansas Department on Aging and Disability Services (KDADS) Field Services Manual Sections 4.1.8 and 4.1.9.
 - i. The recommended approach to meal planning is food based.
 - ii. A food based planning approach that exemplifies the most recent Dietary Guidelines for Americans using the recommended services for the food groups as well as fats and oils, and sweets and added sugars may be used (see Section 4.1.8 for details)
 - iii. A nutrient-based planning approach using computer analysis leading to meals that are consistent with the most recent Dietary Guidelines for American may be used (see Section 4.1.8 for details)

- iv. The food items offered within the meat, fruit, vegetables and complement groups must contain a variety of foods served and reflect limited repetition of use within a four-week menu cycle.
- j. The employed or contracted dietician will meet with Nutrition Coordinator via personal visit or teleconference two times per year for menu planning.
- k. The Nutrition Coordinator and the Council on Aging Director have the right to request variations and revisions to the menu, based upon customer feedback and menu acceptability, food preparation and delivery to follow KDADS guidelines. The Café will attempt to accommodate requests when possible.
- I. The Café will be provided meal numbers by Council on Aging staff on Friday for the next week's reservations.
 - i. The Council on Aging reserves the right to amend reservations for meals daily with prior notification to The Café by 9:00 am on the day of delivery.
- m. Congregate Nutrition Sites will be open five days per week, Monday through Friday.
 - i. Nutrition Sites will be closed for County-observed holidays and during inclement weather, as needed
 - ii. Homebound meal delivery will cease for the same County-observed holidays and instances of inclement weather as the Nutrition Sites.
- n. The Café will have food prepared for two (2) Congregate Nutrition Sites and one (1) homebound meal route by 7:45 a.m. to be delivered for consumption by 11:15 a.m. per state regulations. The Café will have food prepared for remaining Congregate Nutrition Sites and homebound meal routes between 10:00 10:30 a.m. daily.
 - i. The Council on Aging reserves the right to vary times and routes of delivery.
 - ii. The Café will dish and seal food in individual containers for designated homebound meal routes and at least two Congregate Nutrition Sites.
 - iii. The Council on Aging will pick up Nutrition Congregate Site meals and home-delivered meals from The Café each day. The meals will be packed in appropriate containers and carry out boxes provided.
- o. The Council on Aging shall have the right to add and/or delete Congregate Nutrition Sites as needed.
- p. All pans, lids and serving utensils will be returned to The Café daily for washing and sterilization. This will also include hot and cold transporters used in the delivery of homebound meals.
 - i. Pans, lids, serving utensils and food transporting equipment will be provided by the Council on Aging. These items will be returned upon termination of the agreement.
- q. Containers and paper products necessary for the packaging of the meals will be purchased by the Council on Aging and delivered to The Café. The Café will store a supply of these products onsite.
- r. The Café will participate in quarterly nutrition meetings held at the Council on Aging.

III. Meal Cancellation Policy:

- a. Meal count adjustments for the Tonganoxie/Basehor/Easton area must be received by The Café no later than 7:30 am each day, and no later than 9:00 am each day for all other routes.
- b. Cancellation of meals must be received by The Café by 6:00 am in the event of inclement weather. The Café reserves the right to adjust the menu to accommodate use of the cancelled meals.

IV. Reimbursement Rates:

- a. Through September 30, 2022 the *Council on Aging* shall pay a fee of \$5.25 per bulk meal and \$5.25 per individual meal to The Café. Rates for the period of time from October 1, 2021 through September 30, 2022 may be modified by agreement of the parties as specified in 4.d.
- b. A bi-monthly Bill of Collection shall be prepared by The Café for all meals prepared during that month. Invoices will be submitted at the beginning of the next month to the following address:

Leavenworth County Council on Aging

Attn: Georgia Moore 1830 S. Broadway Leavenworth, KS 66048

c. Payment shall be made Net 30 days after receipt of the Bill of Collection to the following address:

The Café

Attn: Terry Booker 1102 N. 2nd St.

Leavenworth, KS 66048

d. On or before April 15th of each year of this agreement, The Café may propose to the Council on Aging an updated per-meal reimbursement rate as a Modification to the Agreement, to be effective October 1 through September 30 of the following grant fiscal year. By June 1, The Council on Aging will notify The Café in writing of their agreement to the proposed reimbursement rate for the following fiscal year, or of their intent to terminate the agreement effective September 30th of the current year.

V. Points of Contact for the overall administration of this agreement.

a. For the Council on Aging

Connie Harmon, Director: 913-684-0777 Georgia Moore, Nutrition Coordinator: 913-684-0776

b. For The Café

Terry Booker, Owner 913-702-5499

VI. Effective Period:

This agreement shall be effective for a two-year term beginning October 1, 2021 through September 30, 2023 and automatically renewing for additional two-year terms through September 30, 2027 unless either party gives notice to terminate the agreement as noted in Section VIII(b).

VII. Independent Contractor Status:

The relationship of the Parties is not and shall not be construed or interpreted to be an employment relationship, partnership, joint venture or agency. The relationship of the Parties is an independent contractor relationship.

VIII. Special Conditions:

- a. Denial of Resources: The decision of The Café not to provide service or other resources called for by the agreement because of its unavailability does not constitute a break of the agreement and is not considered a cause for termination of the agreement in whole or in part.
- b. Revocation, Abandonment, or Termination: Either party may terminate this agreement upon 180 days advanced written notice to the other without further liability. The Council on Aging is responsible for payment for all services rendered prior to termination. Notice of termination shall be deemed received when delivered to the points of contact designated herein.
- c. Insurance: The Council on Aging is a county government entity. The Contractor will carry General Liability and Product Liability Insurance in the amount of two million dollars to cover preparation and storage of food prior to and during delivery.
- d. Smoking: There is no smoking allowed in either facility at any time.
- e. Drug-free Workplace Policy: Leavenworth County and The Café are intolerant of illegal drug use and working under the influence of alcohol.
- f. Advertising: The Council on Aging shall neither advertise nor use any marketing material, log trade names, service marks, or other material belonging to The Café without The Café's written permission.
- g. Order of Precedence: The terms, conditions, and attachments included herein, including any formal written modifications thereto, constitute the complete agreement between the parties and take precedence over any other language, oral or written.
- h. Disputes: Except as provided in paragraph 8.a., all disputes arising under or relating to this agreement shall be resolved in accordance with this clause. As used herein, "claim" means a written demand or assertion by one of the parties, seeking, as a legal right, the payment of money, adjustment or interpretation of agreement terms, or other relief, arising or relating to this agreement. Any controversy or claim arising out of or relating to this agreement shall be presented initially to the local points of contact for each party. In the event the parties cannot amicably resolve the matter, any controversy or claim arising out of or relating to this agreement, or breach thereof, shall be settled by the Leavenworth County Board of County Commissioners. Judgment upon any award may be entered in to any Court having jurisdiction thereof.

IX. General Conditions:

- a. Laws & Ordinances: In the exercise of any privilege granted by this agreement, The Council on Aging shall comply with all applicable Federal, State, municipal and local laws and rules, orders, regulations, and requirements.
- b. Damages: No property belonging to either party shall be destroyed, displaced, or damaged by the other party in the exercise of the privilege granted by this agreement.
- c. Indemnifications: The Cafe shall hold harmless Leavenworth County, its agents and employees against any and all loss, damage, claim, or liability whatsoever, due to personal injury or death, damage to property of others, directly or indirectly due to the exercise by personal injury or death, damage to property of others, directly or indirectly due to the exercise of the privilege granted by the agreement or any other act or omission, including failure to comply with the obligations of this agreement.

- d. Operation: The Council on Aging shall confine activities on the property strictly to those necessary for the operations, and shall refrain from marring or impairing the appearance of said property, obstructing access thereto, interfering with the convenience of the public, or jeopardizing the safety or persons or property, or causing justifiable public criticism.
- e. Attempted Variation: There shall be no variation or departure from the terms of this agreement without prior written consent by both parties.
- f. Modifications: This agreement may need to be modified from time to time. All modifications shall be prepared in writing, and except for termination, have the written consent of both parties.

End of Agreement

8.18.2021

Acceptance: We, the undersigned, agree and accept the terms and conditions of this agreement.

Connie Harmon

Director

Leavenworth County Council on Aging

1830 S. Broadway

Leavenworth, KS 66048

Date

Terry Booker

Owner

The Cafe

1102 N. 2nd Street

Leavenworth, KS 66048

Leavenworth County Request for Board Action Resolution 2022-11 Rezoning from RR-5 to RR-2.5

Date: June 1, 2022

To: Board of County Commissioners

From: Planning & Zoning Staff

Department Head Review: Krystal Voth, Reviewed

Additional	Reviews	as needed:
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Budget Review [Administrator Review	⊠ Legal	Review 🗵
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Action Requested: Approve Resolution 2022-11, a request to rezone a tract of land from RR-5 to RR-2.5.

Analysis: The applicant is proposing to rezone the existing five-acre parcel from Rural Residential-5 to Rural-Residential 2.5. The request is in conformance with the Comprehensive plan as the parcel is within 100' of a State Highway (K-16). While the parcel is situated near K-16, access to the existing home is off of 235th Street. In the event the parcel was to be divided, access would be provided off of George Road, and not directly off of K-16. Staff is supportive of the request to rezone because the request is in line with the Comprehensive plan and the parcel is not located within an existing subdivision or neighborhood. Two Planning Commissioners voted against the rezoning request citing "Character of the neighborhood."

Planning Commission Recommendation: The Planning Commission voted 7-2 to recommend approval of Case No. DEV-22-041 (Resolution 2022-11) Rezoning from RR-5 to RR-2.5.

Alternatives:

- 1. Approve Resolution 2022-11, Rezoning request from RR-5 to RR-2.5, with Findings of Fact, and with or without conditions; or
- 2. Deny Resolution 2022-11, Rezoning request from RR-5 to RR-2.5, with Findings of Fact; or
- 3. Revise or Modify the Planning Commission Recommendation to Resolution 2022-11, Rezoning request from RR-5 to RR-2.5, with Findings of Fact; or
- 4. Continue the Public hearing to another date, time, and place; or
- 5. Remand the case back to the Planning Commission.

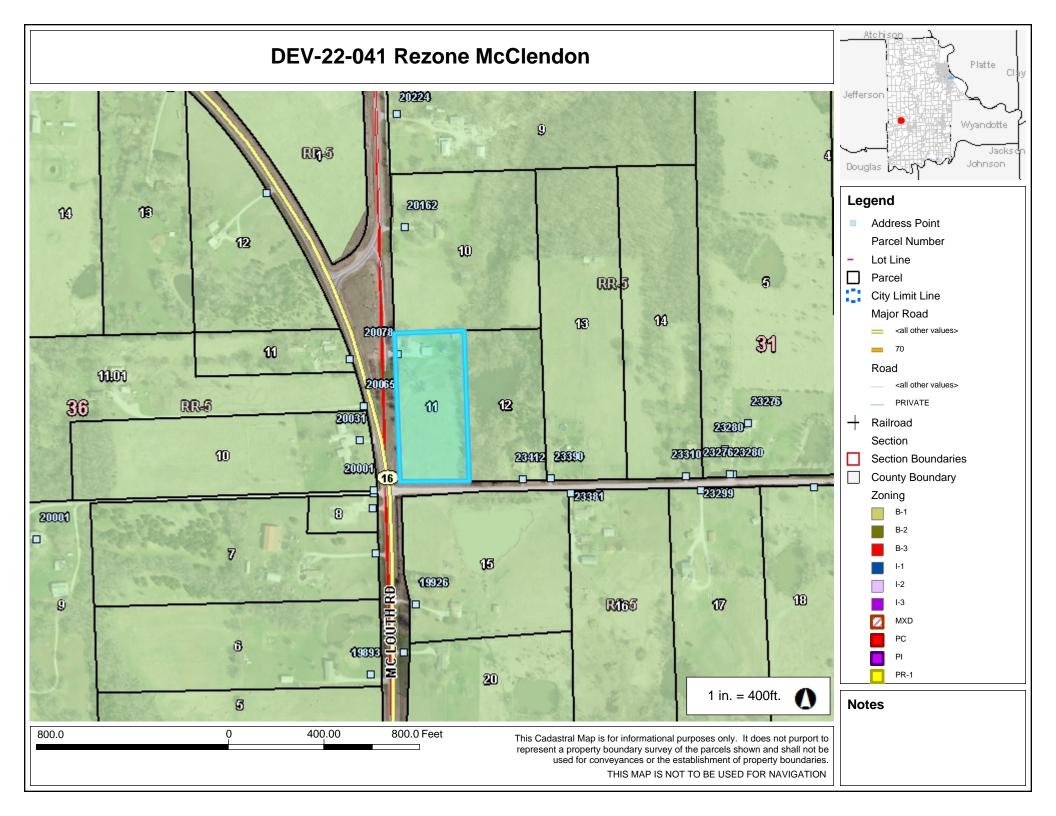
Budgetary Impact:

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

Total Amount Requested:

\$0.00

Additional Attachments: Staff Report, Planning Commission Minutes



LEAVENWORTH COUNTY **BOARD OF COUNTY COMMISSIONERS**

STAFF REPORT CASE NO: DEV-22-041 McClendon Rezoning June 1, 2022 **REQUEST: Public Hearing Required** STAFF REPRESENTATIVE: KRYSTAL VOTH ☐ Special Use Permit DIRECTOR ☐ Temporary Special Use Permit SUBJECT PROPERTY: 20078 235TH STREET APPLICANT/APPLICANT AGENT: JOE HERRING 315 N 5TH STREET LEAVENWORTH, KS 66048 PROPERTY OWNER: STEPHEN & TERESSA MCCLENDON 20078 235TH ST TONGANOXIE, KS 66086 **CONCURRENT APPLICATIONS:** N/A **LAND USE ZONING: RR-5** FUTURE LAND USE DESIGNATION: **RESIDENTIAL (2.5 ACRES MIN) LEGAL DESCRIPTION:** SUBDIVISION: N/A A tract of land in the Northwest Quarter of Section 31, Township 10, Range 21 FLOODPLAIN: N/A East of the 6th P.M., in Leavenworth County, Kansas PLANNING COMMISSION RECOMMENDATION: APPROVAL (7-2) PROPERTY INFORMATION **ACTION OPTIONS:** PARCEL SIZE: 4.1 ACRES 1. Approve Resolution 2022-11, Rezoning request from RR-5 to RR-2.5, PARCEL ID NO: with Findings of Fact, and with or without conditions; or 149-31-0-00-00-011.00 2. Deny Resolution 2022-11, Rezoning request from RR-5 to RR-2.5, with **BUILDINGS:** Findings of Fact; or **EXISTING: SINGLE-FAMILY HOUSE & 3** 3. Revise or Modify the Planning Commission Recommendation to **ACCESSORY STRUCTURES** Resolution 2022-11, Rezoning request from RR-5 to RR-2.5, with Findings of Fact; or 4. Continue the Public hearing to another date, time, and place; or 5. Remand the case back to the Planning Commission. **PROJECT SUMMARY:** ACCESS/STREET: Reguest to rezone 20078 235th Street from RR-5 to RR-2.5. 235th STREET COUNTY ARTERIAL, PAVED ROAD ±20 FT. WIDE

Location Map:



UTILITIES

SEWER: SEPTIC

FIRE: TONGANOXIE TWSHP

WATER: RWD 6

ELECTRIC: FREESTATE

NOTICE & REVIEW:

STAFF REVIEW: N/A

NEWSPAPER NOTIFICATION:

4/20/2022

NOTICE TO SURROUNDING

PROPERTY OWNERS:

4/18/2022

FA	CTORS TO BE CONSIDERED:		
Th	e following factors are to be considered by the Planning Commission and the		
Во	ard of County Commissioners when approving or disapproving this Special Use	Met	Not Met
	rmit request:		
1.	Character of the Neighborhood:		
	Density: The surrounding properties range in size from 5 acres to over 140		
	acres. There are no 2.5 acre parcels located in the immediate vicinity.		
	Nearby City Limits: The parcel is located more than two miles from an		✓
	incorporated city.		
	Initial Growth Management Area: This parcel is not located within an initial		
	growth management area.		
2.	Zoning and uses of nearby property:		
	Adjacent Uses: Most of the adjacent parcels are residential and agricultural in		
	nature. There are three parcels within a half-mile that are zoned as B-3.	✓	
	Adjacent Zoning: All immediately adjacent properties are zoned RR-5.		
3.	Suitability of the Property for the uses to which is has been restricted:		
	The property is currently used as a residential parcel. The applicant is proposing	✓	
	to divide the parcel for an additional residential property.		
4.	Extent to which removal of the restrictions will detrimentally affect nearby		
	property:		
	Adjoining properties are not likely to be detrimentally impacted as the proposed	\checkmark	
	use is for a rural residential lot which is conforming with the neighboring		
	properties.		
5.	Length of time the property has been vacant as zoned:		
	□ Vacant	√	
	☑ Not Vacant:		
6.	Relative gain to economic development, public health, safety and welfare:		
	The proposed rezoning would allow for the property to be divided in half and a	✓	
	second rural residence to be built in the event the property owner subdivides		
	the property.		
7.	Conformance to the Comprehensive Plan:		
	Future Land Use Map: Residential (2.5 acres min.)	✓	

STAFF COMMENTS:

The applicant is proposing to rezone the existing five-acre parcel from Rural Residential-5 to Rural-Residential 2.5. The request is in conformance with the Comprehensive plan as the parcel is within 100' of a State Highway (K-16). While the parcel is situated near K-16, access to the existing home is off of 235th Street. In the event the parcel was to be divided, access would be provided off of George Road, and not directly off of K-16. Staff is supportive of the request to rezone because the request is in line with the Comprehensive plan and the parcel is not located within an existing subdivision or neighborhood.

ATTACHMENTS:

A: Application

B: Zoning Map

C: Memorandums

Voth, Krystal

From: Paul Brugh <paul.brugh@freestate.coop>

Sent: Monday, April 25, 2022 12:49 PM

To: Voth, Krystal Cc: Brent Edgecomb

Subject: Leavenworth Property Rezoning - DEV-22-041

Attachments: 131-10-21-L3448.pdf

Notice: This email originated from outside this organization. Do not click on links or open attachments unless you trust the sender and know the content is safe.

Good afternoon Krystal,

I have received a request for comment on the rezoning of a parcel In Leavenworth. The parcel is 149-31-0-00-0011.00 on 20078 235th Street.

The only comment we currently have is how this effects the easement provided to FreeState by the McClendon's back in 2005. I have attached our copy. Will there be additional applications for us to renew or anything?

Let me know if there is anything FreeState needs to provide for this process.

Thank you, Paul Brugh





1-800-794-1989 | www.freestate.coop

REZONING APPLICATION

Leavenworth County Planning Department 300 Walnut, St., Suite 212 County Courthouse Leavenworth, Kansas 66048 913-684-0465

Township:Planning Commission Date	e Use Only Date Received:	
Case No Comprehensive Pla	Date Paid an Land Use Designation	
APPLICANT/AGENT INFORMATION	OWNER INFORMATION (If different)	
NAME Joe Herring		
	ADDRESS _ 20078 235th Street	
	CITY/ST/ZIP Tonganoxie, KS 66086	
PHONE913-651-3858	PHONE N/A	
	EMAIL N/A	
CONTACT PERSONJoe	_ CONTACT PERSONN/A	
Proposed Land UseRural Residential Current ZoningRR-5 Reason for Requesting RezoningMatch the current contracts for one additional residential home.	Requested Zoning RR-2.5 np plan and allow for the division of the property into 2 - 2.5 acre	
PROPERTY INFORMATION Address of Property20078 235th Street Parcel Size5 Ac Current use of the propertyRural Residential and AG Present Improvements or structuresHouse & Ag Structure PID149-31-0-00-00-011		
I, the undersigned am the (<i>owner</i>), (<i>duly authorized agent</i>), (<i>Circle One</i>) of the aforementioned property situated in the unincorporated portion of Leavenworth County, Kansas. By execution of my signature, I do hereby officially apply for rezoning as indicated above.		
Signature Joe Herring - digitally signed 3-14-22	Date3/14/22	

ATTACHMENT A

RESOLUTION 2022-11

A resolution of the Leavenworth County Kansas Board of Commissioners, authorizing a rezoning from Rural Residential-5 to rural resiential-2.5 on the following described property:

A tract of land in the Northwest Quarter of Section 31, Township 10, Range 21, Leavenworth County, Kansas, described as: Beginning at the Southwest corner of the Northwest Quarter of said Section 31; thence East 326.095 feet; thence North 660.0 feet; thence West to the West line of said Northwest Quarter 328.7 feet; thence South along said West line 660.0 feet to the beginning, except part taken for road, in Leavenworth County, Kansas more commonly known as 20078 235th Street.

WHEREAS, it is hereby found and determined that a request for a Rezoning as described above was filed with the Secretary of the Leavenworth County Planning Commission, on the 14th day of March, 2022, and

WHEREAS, it is hereby found that the Leavenworth County Planning Commission, after notice as required by law, did conduct a public hearing upon the granting of such request for a Rezoning on the 11th day of May, 2022; and

WHEREAS, it is hereby found that the Leavenworth County Planning Commission, based upon specific findings of fact incorporated by reference herein, did recommend that the Rezoning be approved; and

WHEREAS, the Board of County Commissioners considered, in session on the 1st day of June, 2022, the recommendation of the Leavenworth County Planning Commission.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Leavenworth County, Kansas, that:

- 1. Based upon the recommendation and findings of fact of the Leavenworth County Planning Commission; and,
- 2. Based upon the findings of fact adopted by the Board of County Commissioners in regular session on the 1st day of June, 2022, and incorporated herein by reference;

That request for rezoning as described above, also known as 20078 235th Street, Parcel Identification Number 149-31-0-00-011.00, is herby granted.

	Adopted this 1 st day of June, 2022 Board of County Commission Leavenworth, County, Kansas
	Michael Smith, Chairman
ATTEST	Jeff Culbertson, Member
Janet Klasinski	Vicky Kaaz, Member

Doug Smith, Member	
Mike Stieben, Member	-

Leavenworth County Request for Board Action Resolution 2022-12 Rezoning from RR-5 to RR-2.5

Date: June 1, 2022

To: Board of County Commissioners

From: Planning & Zoning Staff

Department Head Review: Krystal Voth, Reviewed

Additional Reviews as needed:

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

Action Requested: Approve Resolution 2022-,12, a request to rezone lots 1-9 of Whiskey Ridge Subdivision from RR-5 to RR-2.5.

Analysis: The applicant is requesting to rezone all nine-lots of the existing subdivision from RR-5 to RR-2.5. The request is in conformance with the Comprehensive Plan. The subdivision was originally platted in 2015, and has not yet been vested. Approving the Rezoning will potentially allow additional lots. The area directly to the south of the development has existing RR-2.5-acre zoning. Staff is supportive of the request as presented.

Planning Commission Recommendation: The Planning Commission voted 8-1 to recommend approval of Case No. DEV-22-042 (Resolution 2022-12) Rezoning Request from RR-5 to RR-2.5.

Alternatives:

- 1. Approve Resolution 2022-12, Rezoning Request from RR-5 to RR-2.5, with Findings of Fact, and with or without conditions; or
- 2. Deny Resolution 2022-12, Rezoning Request from RR-5 to RR-2.5, with Findings of Fact; or
- 3. Revise or Modify the Planning Commission Recommendation to Resolution 2022-12, Rezoning Request from RR-5 to RR-2.5, with Findings of Fact; or
- 4. Continue the Public hearing to another date, time, and place; or
- 5. Remand the case back to the Planning Commission.

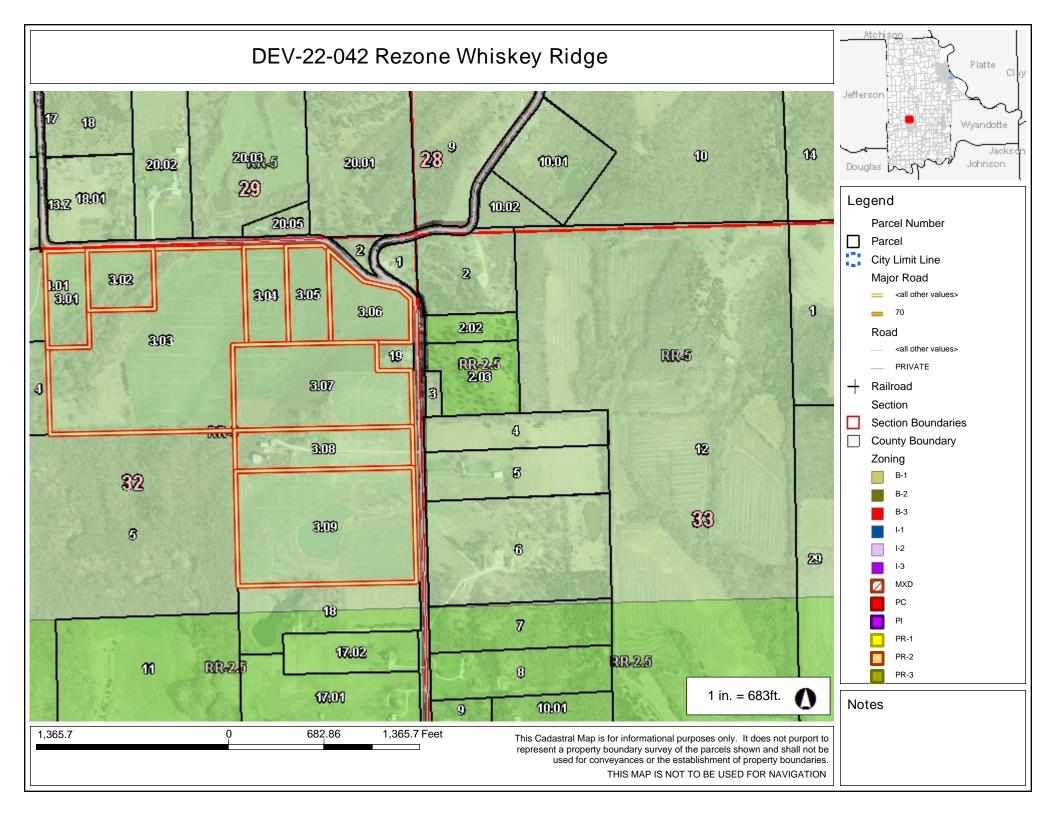
Budgetary Impact:

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

Total Amount Requested:

\$0.00

Additional Attachments: Staff Report, Planning Commission Minutes



LEAVENWORTH COUNTY **BOARD OF COUNTY COMMISSIONERS STAFF REPORT**

CASE NO: DEV-22-042 Whiskey Ridge Rezoning

June 1, 2022

REQUEST: Public Hearing Required

☐ Special Use Permit

DIRECTOR

KRYSTAL VOTH

☐ Temporary Special Use Permit

APPLICANT/APPLICANT AGENT:

JOE HERRING 315 N 5TH STREET

LEAVENWORTH, KS 66048

STAFF REPRESENTATIVE:

PROPERTY OWNER:

LYNCH RESIDENTIAL 19751 219[™] STREET

TONGANOXIE, KS 66086

CONCURRENT APPLICATIONS:

N/A



LAND USE

ZONING: RR-5

FUTURE LAND USE DESIGNATION: **RESIDENTIAL (2.5 ACRES MIN)**

SUBDIVISION: WHISKEY RIDGE EST.

FLOODPLAIN: N/A

LEGAL DESCRIPTION:

Lots 1-9 of Whiskey Ridge Subdivision located in Leavenworth County, Kansas

PROPERTY INFORMATION

PARCEL SIZE: 109.5 ACRES

PARCEL ID NO:

149-32-0-00-00-003.01 - 003.09

BUILDINGS:

Lot 8 has an existing house and multiple accessory and ag structures

PLANNING COMMISSION RECOMMENDATION: APPROVAL (8-1)

ACTION OPTIONS:

- 1. Approve Resolution 2022-12, Rezoning Request from RR-5 to RR-2.5, with Findings of Fact, and with or without conditions; or
- 2. Deny Resolution 2022-12, Rezoning Request from RR-5 to RR-2.5, with Findings of Fact; or
- 3. Revise or Modify the Planning Commission Recommendation to Resolution 2022-12, Rezoning Request from RR-5 to RR-2.5, with Findings of Fact; or
- 4. Continue the Public hearing to another date, time, and place; or
- 5. Remand the case back to the Planning Commission.

PROJECT SUMMARY:

Request to rezone Lots 1-9 of the Whiskey Ridge Estates Subdivision from RR-5 to RR-2.5.

ACCESS/STREET:

LEAVENWORTH RD & 219th STREET COUNTY LOCAL & COLLECTOR, PAVED ROAD ±30 FT. WIDE

Location Map:



UTILITIES

SEWER: SEPTIC

FIRE: TONGANOXIE TWSHP

WATER: RWD 9

ELECTRIC: FREESTATE

NOTICE & REVIEW:

STAFF REVIEW: N/A

NEWSPAPER NOTIFICATION:

4/20/2022

NOTICE TO SURROUNDING PROPERTY OWNERS:

4/18/2022

	CTORS TO BE CONSIDERED:		
	e following factors are to be considered by the Planning Commission and the		
Во	ard of County Commissioners when approving or disapproving this Special Use	Met	Not Met
Pe	rmit request:		
1.	Character of the Neighborhood:		
	Density: Surrounding properties range in size from less than two-acres to more		
	than 220 acres in size. The lots in the existing subdivision (which have not been		
	developed) range in size from five-acres to more than 24-acres. The majority of		
	the parcels in the immediate vicinity are 10-acres in size or larger.		✓
	Nearby City Limits: The City of Tonganoxie is more than two miles to the south.		
	Initial Growth Management Area: This parcel is located within the Rural Growth		
	Area.		
2.	Zoning and uses of nearby property:		
	Adjacent Uses: Most of the adjacent parcels are residential and agricultural in		
	nature.	/	
		v	
	Adjacent Zoning: The subdivision is located very near a "dividing line" of existing zoning. RR-2.5 zoning is existing less than 1/8 of a mile to the south.		

3. Suitability of the Property for the uses to which is has been restricted:

The property has been restricted to residential and agricultural uses. Rezoning to RR-2.5 will also restrict the property to residential and agricultural uses.

4. Extent to which removal of the restrictions will detrimentally affect nearby

Nearby properties are not likely to be detrimentally affected because the

The properties have not been vested since the plat was approved in 2015.6. Relative gain to economic development, public health, safety and welfare: The proposed rezoning would allow the property to be developed at a higher

The proposed rezoning is in conformance with the Comprehensive Plan.

density, potentially resulting in more lots and subsequently more homes being

requested zoning change is in line with existing residential uses.

5. Length of time the property has been vacant as zoned:

7. Conformance to the Comprehensive Plan:

STAFF COMMENTS:

built.

property:

The applicant is requesting to rezone all nine-lots of the existing subdivision from RR-5 to RR-2.5. The request is in conformance with the Comprehensive Plan. The subdivision was originally platted in 2015, and has not yet been vested. Approving the Rezoning will potentially allow additional lots. The area directly to the south of the development has existing RR-2.5-acre zoning. Staff is supportive of the request as presented.

 \checkmark

 \checkmark

 \checkmark

ATTACHMENTS:

- A: Application
- **B: Zoning Map**
- C: Memorandums

REZONING APPLICATION

Leavenworth County Planning Department 300 Walnut, St., Suite 212 County Courthouse Leavenworth, Kansas 66048 913-684-0465

Township:	ice Use Only Date Received:
Planning Commission Date	Date Paid
Zoning District Comprehensive F	Plan Land Use Designation
APPLICANT/AGENT INFORMATION	OWNER INFORMATION (If different)
NAME Joe Herring	NAME Lynch Residential - Dan Lyncy
ADDRESS 315 North 5th Street	ADDRESS 19751 219th Street
CITY/ST/ZIPLeavenworth, KS 66048	CITY/ST/ZIP Tonganoxie, KS 66086
PHONE 913-651-3858	PHONE N/A
	EMAIL N/A
CONTACT PERSONJoe	CONTACT PERSONN/A
Proposed Land Use AG and Rural Residential Current Zoning RR-5	Requested Zoning RR-2.5 vision to match the current comp plan. Also matching existing RR 2.5 perty.
PROPERT Address of Property 20163 219th Street	Y INFORMATION
Parcel Size 109.5 Acres (9 Lots)	
Current use of the propertyAG and Rural Residentia	<u> </u>
Present Improvements or structures House and AG	Structures
PID149-32-0-00-003.01 thru 003.09 (9 Lots)	
	igent), (Circle One) of the aforementioned property situated in cansas. By execution of my signature, I do hereby officially
Signature Joe Herring - digitally signed 3-14-22	Date3/14/22

ATTACHMENT A

RESOLUTION 2022-12

A resolution of the Leavenworth County Kansas Board of Commissioners, authorizing a rezoning from Rural Residential-5 to Rural Residential-2.5 on the following described property:

A tract of land Lot 1-9 of Whiskey Ridge Subdivision, in Leavenworth County, Kansas more commonly known as 00000 219th Street

WHEREAS, it is hereby found and determined that a request for a Rezoning as described above was filed with the Secretary of the Leavenworth County Planning Commission, on the 14th day of March, 2022, and

WHEREAS, it is hereby found that the Leavenworth County Planning Commission, after notice as required by law, did conduct a public hearing upon the granting of such request for a Rezoning on the 11th day of May, 2022; and

WHEREAS, it is hereby found that the Leavenworth County Planning Commission, based upon specific findings of fact incorporated by reference herein, did recommend that the Rezoning be approved; and

WHEREAS, the Board of County Commissioners considered, in session on the 1st day of June, 2022, the recommendation of the Leavenworth County Planning Commission.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Leavenworth County, Kansas, that:

- 1. Based upon the recommendation and findings of fact of the Leavenworth County Planning Commission; and,
- 2. Based upon the findings of fact adopted by the Board of County Commissioners in regular session on the 1st day of June, 2022, and incorporated herein by reference;

That request for rezoning as described above, also known as 00000 219th Street, Parcel Identification Number 149-32-0-00-003.01-003.09, is herby granted.

	Adopted this 1 st day of June, 2022 Board of County Commission Leavenworth, County, Kansas
	Michael Smith, Chairman
ATTEST	Jeff Culbertson, Member
Janet Klasinski	Vicky Kaaz, Member
	Doug Smith, Member

Mike Stieben, Member

Leavenworth County Request for Board Action

Date: 5/26/2022
To: Board of County Commissioners
From: Public Works
Department Head Approval:
Additional Reviews as needed:
Budget Review Administrator Review Legal Review
Action Requested: Requesting approval for the acceptance of Finney and Turnipseed for the design and inspection of ST-26, HP-36, K-19, and E-48 for \$525,000.
Recommendation: Approval
Analysis: The RFP was sent via email to engineering firms and advertised on Drexel. We received two proposals. The second proposal from BG Consultants did not include any pricing information as was required by the RFP. Therefore it was deemed incomplete. Both proposals were emailed to a selection committee and it was determined the provided pricing from Finney and Turnipseed was acceptable to recommend approval of. Three of the structures have a design cost under \$60,000 and inspection cost under \$80,000. E-48 has design cost under \$40,000 and an inspection cost under \$65,000. The total cost with some contingency is \$525,000. In comparison with past design costs of a single bridge in excess of \$325,000 this cost is very reasonable. We had a very successful partnership with Finney and Turnipseed on SH-22. Our goal is to build ST-26, HP-36, and E-48 in 2023 and K-19 in 2024 per the current CIP.
Alternatives:
Budgetary Impact:
 Not Applicable Budgeted item with available funds Non-Budgeted item with available funds through prioritization Non-Budgeted item with additional funds requested
Total Amount Requested: \$525,000

Additional Attachments: Finney and Turnipseed Proposal



PROPOSAL TO LEAVENWORTH COUNTY



DEPARTMENT OF PUBLIC WORKS FOR

DESIGN AND CONSTRUCTION ENGINEERING SERVICES FOR ST-26, HP-36, K-19 and E-48 BRIDGE REPLACEMENTS



Fairmount Rd. (ST-26) over Little Stranger Cr.



187th St. (HP-36) over Murray Creek



179th St. (K-19) over Salt Creek



255th St. (E-48) over Dawson Creek

FINNEY & TURNIPSEED

TRANSPORTATION & CIVIL ENGINEERING, L.L.C.



CRAIG A. MATTOX, P.E., P.L.S. Principal KIP E. McNORTON, P.E. TIMOTHY A. REED, P.E. ANDREW S. STUEWE, P.E.

TRANSPORTATION & CIVIL ENGINEERING, L.L.C. 610 SW 10TH STREET, SUITE 200 PHONE (785) 235-2394 FAX (785) 235-1902 E-MAIL - cmattox@finturn.com TOPEKA, KANSAS 66612-1674

DEBRA I. BRIANT, P.E. JOSEPH A. HARRINGTON, P.E.

May 20, 2022

Selection Committee Leavenworth County Department of Public Works 300 Walnut, Suite 007 Leavenworth Ks, 66048-2815

Re: Request for Qualifications

Engineering Design Services for ST-26, HP-36, K-19 and E-48 Bridge Replacements

Selection Committee Members:

We have reviewed your request for qualifications regarding engineering services on the above referenced bridge replacement projects. Finney & Turnipseed, Transportation & Civil Engineering, L.L.C. wish to thank you for the opportunity to present our qualifications for these projects.

Finney & Turnipseed, Transportation & Civil Engineering, L.L.C. is a group of design professionals with the specific expertise required for this project. This firm has been providing engineering services on field surveys, studies, designs, plans, specifications and construction engineering for all types of public works projects. We have provided these services to Cities, Counties, the Kansas Department of Transportation, the Kansas Turnpike Authority and the US Army Corps of Engineers for more than 80 years. Our proposed project team brings more than 24 years of experience working together as a design team. This makes our team very knowledgeable and efficient when designing projects of this type.

The contact person and project manager for this project will be;

Craig A. Mattox, PE, PLS – Principal

Finney & Turnipseed, Transportation & Civil Engineering, L.L.C.

610 SW 10th Street, Suite 200

Topeka, Kansas 66612

Finney & Turnipseed, Transportation & Civil Engineering, L.L.C. has only one office. It is located at 610 SW 10th Street in Topeka, Kansas. Work on this project will be performed from this office.

OUR PROJECT TEAM - KEY PROJECT STAFF DESIGN

Craig Mattox, PE, LS - Principal

Craig will lead the bridge analysis/design task. Craig is a structural engineer with over 37 years of experience designing, constructing, and inspecting bridges for the KTA, KDOT, cities, and counties. Replacement bridge projects he has work on include all types of structures including reinforced concrete slabs, prestressed concrete beams, steel beams, welded steel plates girders and large reinforced concrete box bridges. His duties will be:

- Develop alternative bridge concepts for replacing each of the existing structures.
- Perform and evaluate hydraulics for any proposed replacement structures.
- Develop construction cost estimates.
- Oversee and manage project staff and tasks for both design and construction.
- Provide QA/QC for the project plans.

Kip McNorton, PE - Senior Bridge Design Engineer

Kip will perform the bridge analysis/design task of the study for the proposed structure. Kip is a structural engineer with over 28 years of experience designing and inspecting bridges for the KTA, KDOT, cities, and counties. He has designed many reinforced concrete, prestressed and steel structures for the KDOT, cities and counties. His duties will be:

- Provide the structural design for replacing the existing structures.
- Review bridge hydraulics.
- Oversee the development of bridge plans and details.

Tim Reed, PE, LSIT – Senior Road Design Engineer

Tim will perform the roadway design task of the study for each proposed alternate. Tim is a road design engineer with over 24 years of experience in designing road projects of all types for the KTA, KDOT, cities, and counties. His duties will be:

- Perform the engineering design survey for this project.
- Evaluate the existing bridge roadway approaches.
- Develop roadway design requirements for replacing the existing structure and roadway approaches.
- Develop the approach roadway design and provide plan details for the bridge approaches.

Andrew Stuewe, PE - Design and Construction Engineer

Andrew will perform the roadway design task for each proposed project. Andrew is a road design/construction engineer with 23 years of experience in bridge and road projects of all types for the KTA, KDOT, cities, and counties. His duties will be:

- Help create and develop plan details for the roadway elements.
- Review and check the roadway details and traffic control plans.
- Oversee and manage the construction inspection for these projects.

Joseph Harrington, PE – Road Design Engineer

Joe will perform the roadway design checking task for each proposed project. Joe is a road design/hydraulics engineer with 10 years of experience in designing road projects of all types for the KTA, KDOT, cities, and counties. His duties will be:

- Assist in performing the field surveys.
- Assist in the hydraulic modeling for each structure.
- Help create and develop plan details for the roadway elements.
- Review and check the roadway details and traffic control plans.

OUR TEAM ADVANTAGE

Finney & Turnipseed feel we have a project team that has many advantages that other firms do not. Our engineering team has worked together for over twenty-four plus years on many successful projects for the Kansas Department of Transportation, the Kansas Turnpike Authority and cities and county governments. This experience give us the ability to quickly develop project plans to meet any deadlines. We work exclusively in the State of Kansas. Our engineers are well rounded in all disciplines. Our bridge engineers can do roadway design and our roadway design people can perform some structural designs. All our engineers are capable of performing hydraulic designs and studies. Being well rounded means, they see the whole project and not just one aspect. We develop all our projects along the following method;

- The project engineering team will perform the actual field engineering survey. This means the project design engineers have actually been to project site and have seen the project on the ground. It's not just survey data.
- The project engineering team will then designed and develop the bridge and approach roadway. The design engineers may even perform the CADD drawing of some plan details for the construction plans.
- Craig, Kip and Tim have each had several projects that they performed or assisted in the construction inspection of a project that they surveyed, designed and developed plans for. The other engineers in our office are trained in the same manner.
- Our engineering technicians help develop and check our project plans as well. Their review and input can help make certain details more Contractor friendly. The construction inspector assigned to a project already has firsthand knowledge of a project before he goes out and performs the onsite construction inspection.

We have found that by having engineers that have actually performed the construction inspection makes our engineers better designers. Our firm is experienced in all aspects required for these projects. All project designs and plans follow all KDOT Design and graphic standard guidelines.

OUR PAST EXPERIENCE

Our team members have performed numerous bridge and road design projects for Cities, Counties, the Kansas Department of Transportation, the Kansas Turnpike Authority and the US Army Corps of Engineers. This team has been together for a long time and has designed five Kansas River bridges together. Finney & Turnipseed performed complete designed projects with several different locations in the past similar to these projects. Some projects are as follows;



NW Carlson Road (Willard) Bridge over Kansas River: Shawnee & Wabaunsee Counties

Total Length = 2,298' Structure Type — Continuous Steel Deck Truss with 250-foot maximum main spans and 36- foot roadway with an 8-foot sidewalk. Bridge spans the Kansas River and the UPRR Tracks. The new structure was built on an offset alignment requiring only a 90-day closure to tie in to the existing roadway. Complete survey, bridge and roadway plans and construction inspection.

Contract No. 5005 Westbound and Eastbound I-70/KTA over Kansas River - Lawrence, Ks. Owner – Kansas Turnpike Authority

Total length – 2,332 feet

Structure Type – Twin two-unit Continuous Steel Plate Girder spans with maximum 250-foot main span. Roadway width varies from 56 feet to 68 feet. Complete survey, bridge and roadway plans and construction inspection



For Shawnee County

NW 66th Street over Halfday Creek, Shawnee County

39'-52'-39' RC Haunched Slab bridge founded on Column Bent Piers on pile footings, Pile Bent abutments – 28-foot roadway. Complete project including survey, bridge and roadway plans and construction inspection.

NE 70th over Muddy Creek, Shawnee County

36'-48'-36' RC Haunched Slab bridge founded on Column Bent Piers on pile footings, Pile Bent abutments – 28-foot roadway. Complete project including survey, bridge and roadway plans and construction inspection.

SW Hodges Road over Wakarusa River, Shawnee County

40'-80'-40' Continuous Weathering Steel Beam spans founded on Pile Bent Piers on drilled shaft footings, Pile Bent abutments – 28'-0"roadway. Complete project including survey, bridge and roadway plans and construction inspection.

NW Hodges Road over Silver Lake Ditch, Shawnee County

38'-0" Concrete Rigid Frame structure founded on Pile Bent abutments – 28'-0"roadway. Complete project including survey, bridge and roadway plans and construction inspection.

SE Ratner Road over Wakarusa River, Shawnee County

60'-90'-60' K4 Prestressed Concrete Girder bridge founded on Column Bent Piers on piling, Pile Bent abutments – 28-foot roadway. Complete project including survey, bridge and roadway plans and construction inspection.

For Jefferson County

Ferguson Road over Little Wild Horse Creek, Jefferson County

39'-52'-39' RC Haunched Slab bridge founded on Pile Bent Piers, Pile Bent abutments – 28-foot roadway. Complete project including survey, bridge and roadway plans and construction inspection.

202nd Street over Crooked Creek, Jefferson County

39'-52'-39' RC Haunched Slab bridge founded on Pile Bent Piers, Pile Bent abutments – 28-foot roadway. Complete project including survey, bridge and roadway plans and construction inspection.

98th Street over Big Slough Creek, Jefferson County

36'-48'-36' RC Haunched Slab bridge founded on Column Bent Piers on drilled shafts, Pile Bent abutments – 28-foot roadway. Complete project including survey, bridge and roadway plans and construction inspection.

For Butler County

SE Chelsea Road over Little Walnut River, Butler County

40'-105'-70' NU43 Prestressed Concrete Girder bridge founded on Column Bent Piers on drilled shafts, Pile Bent abutments – 30-foot roadway. Complete project including survey and bridge and roadway plans.

SW Haverhill Road over Little Walnut River, Butler County

60'-90'-45' K4 Prestressed Concrete Girder bridge founded on Column Bent Piers on drilled shafts, Pile Bent abutments – 30-foot roadway. Complete project including survey and bridge and roadway plans.

SE 157th Terrace over Little Walnut River, Butler County

85'-115'-85' NU43 Prestressed Concrete Girder bridge founded on Column Bent Piers on drilled shafts, Pile Bent abutments – 28-foot roadway. Complete project including survey and bridge and roadway plans.

For the Kansas Department of Transportation

I-70 over Dry Creek, Wabaunsee County

Twin – 60'-90'-60' Prestressed Concrete Girder bridge founded on Column Bent Piers on drilled shaft footings, Pile Bent abutments – 40-foot roadways.

US -160 over the Hitchen Creek, Elk County

40'-80'-40' Prestressed Concrete Girder bridge founded on Column Bent Piers on drilled shaft footings, Pile Bent abutments – 36-foot roadway. Complete project including survey and bridge and roadway plans.

K-20 over Ash Creek, Brown County

42'-56'-42' RC Haunched Slab bridge founded on Column Bent Piers on pile footings, Pile Bent abutments – 32- foot roadway. Complete project including survey, bridge and roadway.

US-77 over Swede Creek, Marshall County

48'-64'-48' RC Haunched Slab bridge founded on Column Bent Piers on spread footings, Pile Bent abutments – 44'-6" roadway. Project built under phased construction with a temporary traffic signal. Complete project including survey, bridge and roadway plans.

K-39 over Draw Creek, Neosho County

39'-52'-39' RC Haunched Slab bridge founded on Column Bent Piers on drilled shafts, Pile Bent abutments – 44-foot roadway. Complete project including bridge and roadway plans

K-39 over Draw Creek, Bourbon County

52'-72'-52' RC Haunched Slab bridge founded on Column Bent Piers on drilled shafts, Pile Bent abutments – 36-foot roadway. Complete project including bridge and roadway plans

This firm has also performed numerous bridge replacements for the Kansas Turnpike Authority. This firm has performed construction inspection services on all the Shawnee County and Jefferson County projects.

PROJECT APPROACH - DESIGN

Bridge No. ST-26 - Fairmount Road over Little Stranger Creek

Existing Conditions

The bridge on this project is an existing 39.6' Steel Beam Span Bridge over Little Stranger Creek supported on steel piling. The existing bridge roadway is 32'-6". The deck is concrete. The bridge was built in 1975. It is posted 12 tons.

The approaches are 24' asphalt with no shoulders. There are sag vertical curves east and west of the bridge site and the bridge is on a flat grade in between. The current posted speed limit is 50 mph. The existing traffic count is 1,598 vpd with 11% trucks. The visible utilities are power and fiber optic cable along the north right of way line. Rural water may also be present on the south side of the road.

The approximate drainage area is 5.5 square miles. The main channel is u-shaped and well defined. It is choked with brush and trees up and downstream.



Looking west across the bridge



Aerial view of project site



Elevation view looking northwest







Looking downstream from bridge

Project Design Criteria

Fairmont Road is classified as a rural local collector road. Design criteria used to evaluate this project are for a 55-mph design speed for horizontal and vertical curvature. The traffic count is 1,598 vehicles per day with 11% trucks. The minimum clear zone required for this speed and traffic count is a range of 24 to 30 feet. We recommend 4 to 1 side slopes as the minimum.

This entire project at the bridge and to the north is within a Zone A FEMA mapped flood plain. This will require that any replacement structure be designed to cause no more than a 1-foot rise in the 100-year flood elevation. The final bridge configuration will be determined by hydraulic investigation using actual field survey data for a new structure.

Design Alternatives

The drainage area for this structure is approximately 5.5 square miles. The fifty-year design storm discharge is approximately 6,320 cubic feet per second. This will require a waterway opening at a velocity of 8 feet per second of approximately 790 square feet. The potential for drift during a flood is moderate with drift and heavy timber present on both banks. We would study three types of proposed bridges for this project. Each bridge alternative type studied will need to provide for the passage of large drift. Since this is a FEMA Zone A (no established backwater), a minimal rise in backwater may be allowed.

One alternative at this bridge location would be a three span 30'-40'-30' reinforced concrete haunched slab structure. This bridge type is economical and a low maintenance structure. It will fit well at this location and has span length to keep all piers out of the channel. Major advantages are a shallow superstructure providing a greater waterway than other structure types and ease of construction. The major disadvantage is the need for falsework in the channel to construct it.

Another alternative bridge type to provide this amount of needed waterway is an 80' Single Span NU35 Prestressed Concrete Beam Span. The major advantages of this structure type are ease of construction and low maintenance. This bridge type has an advantage of not needing any falsework thus allowing the channel to remain clear during construction. Its major disadvantages are the need for bigger cranes to erect the girders and larger substructure elements to support the heavier superstructure. A 1.16' foot or more raise in profile grade may be needed to accommodate the increased superstructure depth. The existing superstructure depth is 2'-8". The overall depth with an NU35 would be 3'-10".

Another alternative bridge type is a 68' Single Steel Beam Span bridge with a 32' roadway. Similar to the prestressed beams, the single span steel beam has an advantage of not needing any falsework, thus allowing the channel to remain clear during construction. Another advantage is there will be no piers to keep out of the waterway and to miss the existing substructure elements. Its major disadvantages are the need for fabrication and the current cost of structural steel.

The final bridge type, size and configuration will be determined by hydraulic investigation using actual field survey data as well as cost estimates. All viable bridge types will be examined and construction cost estimates prepared to ensure that a low cost and low maintenance structure is constructed at this location. These will be submitted to the County for their selection of the preferred structure type.

Proposed Design and Construction Engineering Costs

We propose to work on a lump sum basis, meeting the design and construction scopes laid out in the RFP. Our Lump Sum fees will be \$57,650 dollars for Design Services and \$75,900 dollars for Construction Inspection Services. A breakdown of costs by task and hour are attached to the end of this proposal.

Bridge No. HP-36 - 187th St. over Murray Creek

Existing Conditions

The bridge on this project is an existing 21.0' Steel Beam Span Bridge over Murray Creek. The existing bridge roadway is 31'-10". The deck and abutments are concrete. The bridge was built in 1971. It is posted 8 tons.

The approaches are 28' asphalt with no shoulders. The existing intersection with Stranger Road is just north of the end of the existing bridge. The bridge is on a flat sag vertical curve with a 1%-2% uphill grade to the north and a flat grade to the south. The current posted speed limit is 55 mph. The existing traffic count is 1,300 vpd with 11% trucks. The visible utilities are power along the west right of way and telephone cable is attached to the bridge along the east side. Rural water is along the east side.

The approximate drainage area is 2.35 square miles. The main channel is u-shaped and well defined. It is choked with small brush and trees up and downstream.



Aerial view of project site



Looking south across the bridge



Elevation view looking southwest



Looking upstream from bridge



Looking downstream from bridge

Project Design Criteria

187th Street is classified as a rural major collector road. Design criteria used to evaluate this project are for a 55-mph design speed for horizontal and vertical curvature. The traffic count is 1,300 vehicles per day with 11% trucks. The minimum clear zone required for this speed and traffic count is a range of 20 to 24 feet. We recommend 4 to 1 side slopes as the minimum.

This entire project at the bridge and to the north is within a Zone A FEMA mapped flood plain. Any replacement structure must not cause more than a 1-foot rise in the 100-year flood elevation. The final bridge configuration will be determined by hydraulic investigation using actual field survey data for a new structure.

Design Alternatives

The drainage area for this structure is approximately 2.35 square miles. The fifty-year design storm discharge is approximately 3,380 cubic feet per second. This will require a waterway opening at a velocity of 8 feet per second of approximately 423 square feet. The potential for drift during a flood is moderate with drift and heavy timber present on both banks. We would study three types of proposed bridges for this project. Each bridge will also need to accommodate the Stranger Road intersection directly north of the bridge. This intersection may need to be moved to the north for a proper guardrail installation. Since this is a FEMA Zone A (no established backwater), a minimal rise in backwater may be allowed.

One alternative at this bridge location would be a three span 24'-32'-24' reinforced concrete haunched slab structure. This bridge type is economical and a low maintenance structure. It will fit well at this location and has span length to keep all piers out of the channel. Major advantages are a shallow superstructure providing a greater waterway than other structure types and ease of construction. The major disadvantage is the need for falsework in the channel to construct it.

Another alternative bridge type to provide this amount of needed waterway is a single 60' Steel Beam Span with a 32-foot roadway. The major advantages of this structure type are ease of construction and low maintenance. This bridge type has an advantage of not needing any falsework thus allowing the channel to remain clear during construction. Its major disadvantages are the need for fabrication and the current cost of structural steel.

Another alternative bridge type is a 68' Simple Span NU35 Prestressed Concrete Beam bridge with a 32' roadway. The single span prestressed beam has an advantage of not needing any falsework, thus allowing the channel to remain clear during construction. Another advantage is there will be no piers to keep out of the waterway and to miss the existing substructure elements. Its major disadvantages are the need for bigger cranes to erect the girders and larger substructure elements to support the heavier superstructure. A 1.0' foot or more raise in profile grade may be needed to accommodate the increased superstructure depth. The existing superstructure depth is 2'-0". The overall depth with an NU35 would be 3'-9".

The final bridge type, size and configuration will be determined by hydraulic investigation using actual field survey data as well as cost estimates. All viable bridge types will be examined and construction cost estimates prepared to ensure that a low cost and low maintenance structure is constructed at this location. These will be submitted to the County for their selection of the preferred structure type.

Proposed Design and Construction Engineering Costs

We propose to work on a lump sum basis, meeting the design and construction scopes laid out in the RFP. Our Lump Sum fees will be \$59,800 dollars for Design Services and \$77,600 dollars for Construction Inspection Services. A breakdown of costs by task and hour attached to the end of this proposal.

Bridge No. K-19 - 179th St. over Salt Creek

Existing Conditions

The bridge on this project is an existing 49.0' Steel Beam Span Bridge over Murray Creek. The existing bridge roadway is 32'-0". The deck and abutments are concrete. The bridge was built in 1972. It is posted 18 tons.

The approaches are 30' asphalt. The bridge is on a flat 1%+ down grade to the north. The current posted speed limit is 50 mph. The existing traffic count is 630 vpd with 11% trucks. The visible utilities are power along the east right of way. A telephone cable and fiber optic cable also run along the west side. There are gas pipeline markers on the west side, 110' north of the bridge.

The approximate drainage area is 7.3 square miles. The main channel is u-shaped and well defined.



Aerial view of project site



Looking south across the bridge



Looking upstream from bridge



Elevation view looking west



Looking downstream from bridge

Project Design Criteria

179th Street is classified as a rural major collector road. Design criteria used to evaluate this project are for a 55-mph design speed for horizontal and vertical curvature. The traffic count is 630 vehicles per day with 11% trucks. The minimum clear zone required for this speed and traffic count is a range of 16 to 18 feet. We recommend 4 to 1 side slopes as the minimum.

This entire project at the bridge and to the north is within a Zone A FEMA mapped flood plain. This will require that any replacement structure be designed to cause no more than a 1-foot rise in the 100-year flood elevation. The final bridge configuration will be determined by hydraulic investigation using actual field survey data for a new structure.

Design Alternatives

The drainage area for this structure is approximately 7.3 square miles. The fifty-year design storm discharge is approximately 5,750 cubic feet per second. This will require a waterway opening at a velocity of 8 feet per second of approximately 723 square feet. The potential for drift during a flood is moderate with drift and heavy timber present on both banks. We would study three types of proposed bridges for this project. Since this is a FEMA Zone A (no established backwater), a minimal rise in backwater may be allowed.

One alternative at this bridge location would be a three span 42'-56'-42' reinforced concrete haunched slab structure. This bridge type is economical and a low maintenance structure. It will fit well at this location and has span length to keep all piers out of the channel. Major advantages are a shallow superstructure providing a greater waterway than other structure types and ease of construction. The major disadvantage is the need for falsework in the channel to construct it.

Another alternative bridge type to provide this amount of needed waterway is a 40'-60'-40' Prestressed K2 Concrete Beam bridge with a 32' roadway. The major advantages of this structure type are ease of construction and low maintenance. This bridge type has an advantage of not needing any falsework thus allowing the channel to remain clear during construction. Its major disadvantages are the need for fabrication, piers close to the edge of the stream and a heavier substructure.

Another alternative bridge type is a 110' Simple Span NU43 Prestressed Concrete Beam bridge with a 32' roadway. The single span prestressed beam has an advantage of not needing any falsework, thus allowing the channel to remain clear during construction. Another advantage is there will be no piers to keep out of the waterway and to miss the existing substructure elements. Its major disadvantages are the need for bigger cranes to erect the girders and larger substructure elements to support the heavier superstructure.

The final bridge type, size and configuration will be determined by hydraulic investigation using actual field survey data as well as cost estimates. All viable bridge types will be examined and construction cost estimates prepared to ensure that a low cost and low maintenance structure is constructed at this location. These will be submitted to the County for their selection of the preferred structure type.

Proposed Design and Construction Engineering Costs

We propose to work on a lump sum basis, meeting the design and construction scopes laid out in the RFP. Our Lump Sum fees will be \$58,700 dollars for Design Services and \$78,500 dollars for Construction Inspection Services. A breakdown of costs by task and hour attached to the end of this proposal.

Bridge No. E-48 - 255th St. over Dawson Creek

Existing Conditions

The bridge on this project is an existing 21.9' Steel Beam Span Bridge over Dawson Creek. The existing bridge roadway is 20'-6". The deck and abutments are concrete. The bridge was built in 1930. It is posted 8 tons.

The approaches are 18' gravel. The bridge is at the bottom of a sag vertical curve. The current speed limit is not posted but assumed to be 35 mph. The existing traffic count is 40 vpd with 16% trucks. The visible utilities are power along the east right of way. A telephone cable runs along the west side and is attached to the west edge of the bridge.

The approximate drainage area is 3.8 square miles. The main channel is u-shaped and well defined. It is lined with small brush and trees up and downstream. This site is known to flood quite frequently.



Aerial view of project site



Looking south across the bridge



Elevation view looking west



Looking upstream from bridge



Looking downstream from bridge

Project Design Criteria

255th Street is classified as a rural local road. Design criteria used to evaluate this project are for a 35-mph design speed for horizontal and vertical curvature. The traffic count is 40 vehicles per day with 16% trucks. The minimum clear zone required for this speed and traffic count is a range of 10 feet. We recommend 4 to 1 side slopes as the minimum.

This entire project at the bridge and to the north is within a Zone A FEMA mapped flood plain. This will require that any replacement structure be designed to cause no more than a 1-foot rise in the 100-year flood elevation. The final bridge configuration will be determined by hydraulic investigation using actual field survey data for a new structure.

Design Alternatives

The drainage area for this structure is approximately 3.8 square miles. The fifty-year design storm discharge is approximately 4,020 cubic feet per second. This will require a waterway opening at a velocity of 8 feet per second of approximately 502 square feet. The potential for drift during a flood is moderate with drift and timber present on both banks. Since this site is prone to flooding, we would look at raising the roadway grade to gain as much waterway as practical. As per the RFP, we would look at the local projects low cost bridge standards. Since this is a FEMA Zone A (no established backwater), a minimal rise in backwater may be allowed.

One alternative at this bridge location would be a 50' Simple Steel beam span structure with a 28 foot roadway. It will fit well at this location and has span length to keep the abutments away for the channel and provide the necessary waterway. The major advantages of this structure type are ease of construction and low maintenance. This bridge type has an advantage of not needing any falsework thus allowing the channel to remain clear during construction. Its major disadvantages are the need for fabrication and the current high price for steel.

Another alternative bridge type is a 50' Prestressed K2 Concrete Beam bridge with a 28' roadway. The major advantages of this structure type are ease of construction and low maintenance. This bridge type has an advantage of not needing any falsework thus allowing the channel to remain clear during construction. Its major disadvantages are the need for fabrication, piers close to the edge of the stream and a heavier substructure.

The final bridge type, size and configuration will be determined by hydraulic investigation using actual field survey data as well as cost estimates. All viable bridge types will be examined and construction cost estimates prepared to ensure that a low cost and low maintenance structure is constructed at this location. These will be submitted to the County for their selection of the preferred structure type.

Proposed Design and Construction Engineering Costs

We propose to work on a lump sum basis, meeting the design and construction scopes laid out in the RFP. Our Lump Sum fees will be \$38,800 dollars for Design Services and \$64,200 dollars for Construction Inspection Services. A breakdown of costs by task and hour are attached to the end of this proposal.

CONSTRUCTION INSPECTION SERVICES

Finney & Turnipseed has provided construction engineering services on transportation projects to Cities, Counties, Kansas Turnpike Authority, Kansas Department of Transportation, and the U.S. Army Corps of Engineers. We currently have seven LPA certified inspectors on staff.

Qualified personnel available that would be assigned to perform construction inspection on this project include;

Craig Mattox, PE, PLS - BS in Civil Engineering, 1985, MS Degree in Civil Engineering

Principal Kansas State University in 1992.

Kansas Registration No. 11405 KDOT LPA. Certification No. 426

Andrew Stuewe, PE - B.S. in Civil Engineering, Kansas State University in 1999.

Kansas Registration No. 17935 KDOT LPA Certification No. 1903

Joe Harrington, PE - BS in Civil Engineering, Kansas State University in 2012.

Kansas Registration No. 26027 KDOT LPA Certification No. 4304

Michael Mayer, ET Senior – Graduate of Topeka High in 1990, US Army 1990-1994

KDOT LPA Certification No. 3183

Joshua Mattox, ET – B.S. in Grain Milling Science, Kansas State University in 2011.

KDOT LPA Certification No. 5224

We performed most recently the LPA construction inspection services on the following projects:

Project No. 44 C-4700-01, Jefferson County -Bridge replacement, grading and surfacing -grading inspection, concrete testing, pile driving, surfacing, and complete record keeping

Project No. 89 C-4614-01, Shawnee County -Bridge replacement, grading and surfacing-grading inspection, concrete inspection, pile driving, surfacing, and complete record keeping

- Project No. 44 C-4873-01, Jefferson County -Bridge replacement, grading and surfacing-grading inspection, concrete testing, pile driving, drilled shaft inspection, surfacing and complete record keeping
- KTA Contract 7506, K-31 Highway over the Kansas Turnpike/I-335 in Osage County a four span steel bridge deck replacement and widening, grading and surfacing grading inspection, concrete inspection, asphalt surfacing inspection and complete record keeping
- Project No. S-121041.00 NW Dondee Lane over Br. to Halfday Cr. County Bridge OSN 328 RFB bridge replacement, grading and surfacing grading inspection, concrete inspection, pile driving, surfacing, and complete record keeping
- Project No. S-121037.00 SE 29th St. over I-470/KTA Steel bridge widening, grading, surfacing -grading inspection, concrete inspection, pile driving, asphalt surfacing inspection, polymer overlay inspection grading inspection, concrete inspection, pile driving, surfacing, and complete record keeping
- Project No. S-121049.00 SE 69th St. over Lynn Cr. 27'-36'-27' RC Slab Bridge replacement, grading and surfacing-grading inspection, concrete inspection, pile driving, surfacing, and complete record keeping

We just recently completed the construction inspection of the SH-22 bridge Replacement for Leavenworth County.

REFERENCES

Finney & Turnipseed, Transportation and Civil Engineering, L.L.C. has an experienced staff. We take great pride in the finished project and our ability to work with our clients and the public. Please review our work record with the any of the following engineers;

KDOT Area 4, District No. 1 Mr. Steve Baalman, PE Metro Engineer 101 SW Gage Boulevard Topeka, Kansas (785) 296- 1768

Mr. Chad Voight, PE
Public Works Director/County Engineer
Douglas County Public Works
1242 Massachusetts
Lawrence, Kansas
(785) 832-5293

Kansas Turnpike Authority Mr. David Jacobson, PE Director of Design/Chief Engineer 3939 SW Topeka Boulevard Topeka, Kansas (785) 274- 3650

Mr. Thomas Flanagan, PE Special Projects Engineer Shawnee County Public Works 1515 Saline Street Topeka, Kansas (785) 251-6115

We will have personnel available to work on this project. All personnel at Finney & Turnipseed work on every active project, including myself. We believe this makes us very cost effective for PE and CE costs on all the projects we work on. These types of bridge replacement projects are what our company develops routinely for our local counties and cities in Kansas. We currently have only one office and we work exclusively in Kansas.

We look forward to working on these projects.

Respectfully submitted, FINNEY & TURNIPSEED

TRANSPORTATION & CIVIL ENGINEERING, L.L.C.

Craig A. Mattox, PE, PLS

Principal

Attachments

SUMMARY OF DESIGN & CONSTRUCTION HOURS ST-26 Fairmount Road over Little Stranger Creek

Task - Design	Principal	Engineer A	Engineer B	Engineer C	CADD Tech A	Tech B			
		-							
Survey									
Field Survey		40				24			
Preliminary Plans									
Roadway Design & Details		32							
Bridge Hydraulics		8		32					
Bridge Alternative Layouts		8	20						
Bridge Plans - Field Check	8			8	24				
Field Check									
Field Check	8	8							
Utility Coordination									
Coordinate Utilities	10								
Right of Way									
R/W Documents	16								
Final Design Plans									
Road Design		40							
Road Details		8		16	8	8			
Bridge Design	8		40	16					
Bridge Detailing & Checking		4	20		120	8			
Inventory Inspection	Inventory Inspection								
NBIS Inspection			•	10		8			
Total Hours	50	148	80	82	152	48			

	Total		Hourly	
	Hours		Rate	Cost
Principal	50	\$	115.00	\$ 5,750.00
Engineer A	148	\$	110.00	\$ 16,280.00
Engineer B	80	\$	105.00	\$ 8,400.00
Engineer C	82	\$	82.00	\$ 6,724.00
CADD TECH A	152	\$	62.00	\$ 9,424.00
Engineering TECH B	48	\$	57.50	\$ 2,760.00

560 Total Salaries= \$ 49,338.00

Direct Expenses		Unit	Rate	Cost
Mileage	550	miles	\$ 0.56	\$ 308.00
Permits-COE, DWR, NOI				\$ 500.00
Geotechnical Report - 2 Bores			\$ 7,500.00	\$ 7,500.00

Total Direct Expenses = \$ 8,308.00

Total = \$ 57,646.00

Task - Construction	Principal	Engineer A	Engineer B	Engineer C		Tech B				
130 Calendar days - 100 working days - 11 hours per day										
Preconstruction										
Pre-con Meeting	5					5				
Construction Inspection										
Resident Inspector - Daily										
reports and inspection										
documentation	16					1100				
Deck Pour Inspection	10			10						
Post -Construction										
Final Documents - Change										
Orders	4									
As-Built plans						4				
Total Hours	35	0	0	10	0	1109				

	Total		Hourly			
	Hours	Rate			Cost	
Principal	35	\$	115.00	\$	4,025.00	
Engineer A	0	\$	110.00	\$	-	
Engineer B	0	\$	105.00	\$	-	
Engineer C	10	\$	82.00	\$	820.00	
Engineering TECH B	1109	\$	57.50	\$	63,767.50	

1154 Total Salaries= \$ 68,612.50

Direct Expenses		Unit	Rate	Cost
Mileage	11000	miles	\$ 0.56	\$ 6,160.00
Contract Testing - Nuclear Met		\$ 500.00		
Concrete Cylinders - 12 sets @			\$ 720.00	

Total Direct Expenses = \$ 7,380.00

SUMMARY OF DESIGN & CONSTRUCTION HOURS HP-36 187th Street over Murray Creek

Task - Design	Principal	Engineer A	Engineer B	Engineer C	CADD Tech A	Tech B				
Survey										
Field Survey		40				24				
Preliminary Plans		40]								
Roadway Design & Details		64								
Bridge Hydraulics		8		32						
Bridge Alternative Layouts	8	8	20	32						
Bridge Plans - Field Check	8	0	20	8	24					
Field Check	0			0	24					
		0								
Field Check	8	8								
Utility Coordination										
Coordinate Utilities	10									
Right of Way										
R/W Documents	16									
Final Design Plans										
Road Design		40								
Road Details		8		16	8	8				
Bridge Design	8		40	16						
Bridge Detailing & Checking		4	20		80	8				
Inventory Inspection										
NBIS Inspection				10		8				
Total Hours	58	180	80	82	112	48				

	Total		Hourly	
	Hours		Rate	Cost
Principal	58	\$	115.00	\$ 6,670.00
Engineer A	180	\$	110.00	\$ 19,800.00
Engineer B	80	\$	105.00	\$ 8,400.00
Engineer C	82	\$	82.00	\$ 6,724.00
CADD TECH A	112	\$	62.00	\$ 6,944.00
Engineering TECH B	48	\$	57.50	\$ 2,760.00

560 Total Salaries= \$ 51,298.00

Direct Expenses		Unit	Rate	Cost
Mileage	550	miles	\$ 0.56	\$ 308.00
Permits-COE,DWR,NOI				\$ 500.00
Geotechnical Report - 2 Bores			\$ 7,750.00	\$ 7,750.00

Total Direct Expenses = \$ 8,558.00

Total = \$ 59,856.00

Task - Construction	Principal	Engineer A	Engineer B	Engineer C	Tech A	Tech B			
130 Calendar days - 100 work	ing days - 11	hours per day	_						
Preconstruction									
Pre-con Meeting	5				5				
Construction Inspection									
Resident Inspector - Daily									
reports and inspection									
documentation	16				1100				
Deck Pour Inspection	10			10					
Post -Construction									
Final Documents - Change									
Orders	4								
As-Built plans					4				
Total Hours	35	0	0	10	1109				

	Total			Hourly		
	Hours	Hours		Rate	Cost	
Principal	35		\$	115.00	\$	4,025.00
Engineer A	0		\$	110.00	\$	-
Engineer B	0		\$	105.00	\$	-
Engineer C	10		\$	82.00	\$	820.00
Engineering TECH A	1109		\$	59.00	\$	65,431.00
Engineering TECH B	0		\$	57.50	\$	-

1154 Total Salaries= \$ 70,276.00

Direct Expenses		Unit	Rate	Cost
Mileage	11000	miles	\$ 0.56	\$ 6,160.00
Contract Testing - Nuclear Met		\$ 500.00		
Concrete Cylinders - 12 sets @ \$60.00				\$ 720.00

Total Direct Expenses = \$ 7,380.00

SUMMARY OF DESIGN & CONSTRUCTION HOURS K-19 179th Street over Salt Creek

Task - Design	Principal	Engineer A	Engineer B	Engineer C	CADD Tech A	Tech B				
Survey										
Field Survey		40				24				
Preliminary Plans										
Roadway Design & Details		40								
Bridge Hydraulics		8		40						
Bridge Alternative Layouts	8	8	16							
Bridge Plans - Field Check	8			8	24					
Field Check										
Field Check	8	8								
Utility Coordination										
Coordinate Utilities	10									
Right of Way										
R/W Documents	16									
Final Design Plans										
Road Design		40								
Road Details		8		16	8	8				
Bridge Design	8		40	16						
Bridge Detailing & Checking		4	20		80	8				
Inventory Inspection	Inventory Inspection									
NBIS Inspection				10		8				
Total Hours	58	156	76	90	112	48				

	Total	Hourly		
	Hours		Rate	Cost
Principal	58	\$	115.00	\$ 6,670.00
Engineer A	156	\$	110.00	\$ 17,160.00
Engineer B	76	\$	105.00	\$ 7,980.00
Engineer C	90	\$	82.00	\$ 7,380.00
CADD TECH A	112	\$	62.00	\$ 6,944.00
Engineering TECH B	48	\$	57.50	\$ 2,760.00

540 Total Salaries= \$ 48,894.00

Direct Expenses		Unit		Rate	Cost
Mileage	550	miles	\$	0.56	\$ 308.00
Permits-COE,DWR,NOI					\$ 500.00
Geotechnical Report - 2 Bores			Ś	9.000.00	\$ 9.000.00

Total Direct Expenses = \$ 9,808.00

Total = \$ 58,702.00

Task - Construction	Principal	Engineer A	Engineer B	Engineer C	Tech A	Tech B
130 Calendar days - 100 work	ing days - 11	hours per day				
Preconstruction						
Pre-con Meeting	5				5	
Construction Inspection						
Resident Inspector - Daily						
reports and inspection						
documentation	16				1100	
Deck Pour Inspection	10			10		
Post -Construction						
Final Documents - Change						
Orders	4					
As-Built plans					4	
Total Hours	35	0	0	10	1109	

	Total		Hourly			
	Hours	Rate			Cost	
Principal	35	\$	115.00	\$	4,025.00	
Engineer A	0	\$	110.00	\$	-	
Engineer B	0	\$	105.00	\$	-	
Engineer C	10	\$	82.00	\$	820.00	
Engineering TECH A	1109	\$	59.00	\$	65,431.00	
Engineering TECH B	0	\$	57.50	\$	-	

1154 Total Salaries= \$ 70,276.00

Direct Expenses		Unit	Rate	Cost
Mileage	12500	miles	\$ 0.56	\$ 7,000.00
Contract Testing - Nuclear Met		\$ 500.00		
Concrete Cylinders - 12 sets @	\$60.00			\$ 720.00

Total Direct Expenses = \$ 8,220.00

SUMMARY OF DESIGN & CONSTRUCTION HOURS K-19 179th Street over Salt Creek

		K-19 1/9th S	treet over Sait C	геек		
Task - Design	Principal	Engineer A	Engineer B	Engineer C	CADD Tech A	Tech B
Survey						
Field Survey		40				24
Preliminary Plans						
Roadway Design & Details		40				
Bridge Hydraulics	2			40		
Bridge Alternative Layouts		8				
Bridge Plans - Field Check	8				8	
Field Check						
Field Check	8	8				
Utility Coordination						
Coordinate Utilities	10					
Right of Way						
R/W Documents	16					
Final Design Plans						
Road Design		16				
Road Details		8		8		8
Bridge Design			16	8		
Bridge Detailing & Checking	8				64	8
Inventory Inspection						
NBIS Inspection				10		8
Total Hours	52	120	16	66	72	48
	Total		Hourly			
	Hours		Rate	Cost		
Principal	52		\$ 115.00	\$ 5,980.00		

	Total			Hourly			
	Hours		Rate			Cost	
Principal	52		\$	115.00	\$	5,980.00	
Engineer A	120		\$	110.00	\$	13,200.00	
Engineer B	16		\$	105.00	\$	1,680.00	
Engineer C	66		\$	82.00	\$	5,412.00	
CADD TECH A	72		\$	62.00	\$	4,464.00	
Engineering TECH B	48		\$	57.50	\$	2,760.00	

374 Total Salaries= \$ 33,496.00

Direct Expenses		Unit	Rate	Cost
Mileage	550	miles	\$ 0.56	\$ 308.00
Permits-COE,DWR,NOI				\$ 500.00
Geotechnical Report - 2 Bores			\$ 4,500.00	\$ 4.500.00

Total Direct Expenses = \$ 5,308.00

Total = \$ 38,804.00

Task - Construction	Principal	Engineer A	Engineer B	Engineer C	Tech A	Tech B
100 Calendar days - 75 workir	ng days - 12 ho	ours per day				
Preconstruction						
Pre-con Meeting	5				5	
Construction Inspection						
Resident Inspector - Daily						
reports and inspection						
documentation	16				900	
Deck Pour Inspection	10			10		
Post -Construction						
Final Documents - Change						
Orders	4					
As-Built plans					4	
Total Hours	35	0	0	10	909	

	Total	H	Hourly	
	Hours		Rate	Cost
Principal	35	\$	115.00	\$ 4,025.00
Engineer A	0	\$	110.00	\$ -
Engineer B	0	\$	105.00	\$ -
Engineer C	10	\$	82.00	\$ 820.00
Engineering TECH A	909	\$	59.00	\$ 53,631.00
Engineering TECH B	0	Ś	57.50	\$ _

954 Total Salaries= \$ 58,476.00

Direct Expenses		Unit	Rate	Cost
Mileage	9700	miles	\$ 0.56	\$ 5,432.00
Concrete Cylinders - 4 sets @ \$	60.00			\$ 240.00

Total Direct Expenses = \$ 5,672.00

Leavenworth County Request for Board Action

Date: 5/26/2022
To: Board of County Commissioners
From: Public Works
Department Head Approval:
Additional Reviews as needed:
Budget Review Administrator Review Legal Review
Action Requested: Requesting approval of the funding supplemental agreement with KDOT for ST-100 Off-System Bridge Grant.
Recommendation: Approval
Analysis: The attached supplemental agreement places a maximum allocation of \$1,000,000 in funds towards the project by KDOT. The Off-System Bridge Program has a 20% local match requirement. We had previously signed an agreement with KDOT for the project that had an anticipated cost of \$705,000. With inflation concerns being realized in the recent bid lettings by KDOT, this agreement allocates additional funding towards the project by KDOT to try to ensure that the project can remain the 80/20 match as defined while limiting KDOT's allocation of funds to \$1,000,000. This is a much better alternative than KDOT holding fall 2020 pricing from when the project was selected.
Alternatives:
Budgetary Impact:
 Not Applicable Budgeted item with available funds Non-Budgeted item with available funds through prioritization Non-Budgeted item with additional funds requested
Total Amount Requested:
Additional Attachments: KDOT Agreement

PROJECT NO. 52 C-5144-01 STP-C514(401) OFF SYSTEM BRIDGE PROGRAM LEAVENWORTH COUNTY, KANSAS

SUPPLEMENTAL AGREEMENT No. 1

This Supplemental Agreement, effective the date signed by the Secretary or the Secretary's designee, is by and between the **Secretary of Transportation**, Kansas Department of Transportation (KDOT) ("Secretary") and **Leavenworth County**, **Kansas** ("County"), collectively, the "Parties."

RECITALS:

- A. The Parties entered into an Agreement dated December 23, 2021, for an Off System Bridge Program Project (the "Original Agreement").
- B. The Parties mutually desire to supplement the Original Agreement to add a maximum to the federal funding available for the Project.

NOW, THEREFORE, the Parties agree as follows:

- 1. On page 3 of the Original Agreement, Article II, paragraph 1: Funding, is replaced in its entirety to read as follows:
- 1. **Funding.** The table below reflects the funding commitments of each Party. The Participating Costs of Construction include all Construction Contingency Items. The Parties agree costs and contributions are estimates to be used for encumbrance purposes and may be subject to change. The County must notify the Secretary if costs increase by 10% or more above the estimate.

Party	Responsibility
Secretary	80% of Participating Costs of Construction Engineering (CE) and Construction, not to exceed \$1,000,000.00.
County	20% of Participating Costs of CE and Construction until Secretary's funding limit is reached.
	100% of Participating Costs of CE and Construction after Secretary's funding limit is reached.
	100% of Costs of Preliminary Engineering (PE), Right of Way (ROW), Utility Adjustments, and Non-Participating Costs.

Supplemental No. 1 to Agreement No. 420-21 Bureau of Local Projects

2. <u>Counterparts</u>. This Supplemental Agreement may be executed in counterparts, each of which shall be an original and all of which shall constitute one and the same Agreement.

THIS SUPPLEMENTAL AGREEMENT shall not be construed to alter, modify, or void the terms, provisions, or conditions of the Original Agreement, which is incorporated into this Supplemental Agreement by reference, except as herein specifically provided.

The signature page immediately follows this paragraph.

Supplemental No. 1 to Agreement No. 420-21 Bureau of Local Projects

IN WITNESS WHEREOF, the Parties have caused this Supplemental Agreement to be signed by their duly authorized officers.

ATTEST:		LEAVENWORTH COUNTY, KANSAS
COUNTY CLERK	(Date)	CHAIRPERSON
(SEAL)		
		MEMBER
		 MEMBER

Supplemental No. 1 to Agreement No. 420-21 Bureau of Local Projects

	Kansas Department of Transpo	rtation
	Secretary of Transportation	
By:		
•	Burt Morey, P.E.	(Date)
	Deputy Secretary and	
	State Transportation Engineer	
	1 6	