

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 14, 2023

9:00 a.m.

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

Anyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 AM the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow up if needed prior to the meeting.

- V. ADMINISTRATIVE BUSINESS:
 - a) World Elder Abuse Awareness Proclamation
- VI. CONSENT AGENDA: The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.

- a) Approval of the minutes of the meeting of June 7, 2023

- b) Approval of the minutes of the work session of June 7, 2023
- c) Approval of the schedule for the week June 19, 2023
- d) Approval of the check register
- e) Approve and sign the OCB's
- f) Approve letter of support for Midco broadband
- g) Approve letter of support for Charter Communications

VII. FORMAL BOARD ACTION:

- a) 2023 City of Basehor sales tax mail in ballot
 - **CONSIDER A MOTION TO AJOURN AS THE BOARD OF COUNTY COMMISSIONERS AND CONVENE AS THE BOARD OF COUNTY CANVASSERS**
 - **CONSIDER A MOTION TO CERTIFY THE RESULTS OF THE CITY OF BASEHOR MAIL IN BALLOT SALES TAX QUESTION**
 - **CONSIDER A MOTION TO ADJOURN AS THE BOARD OF COUNTY CANVASSERS AND RECONVENE AS THE BOARD OF COUNTY COMMISSIONERS**
- b) Consider a motion to accept the recommendation as presented to list equipment on PurpleWave.

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

WORK SESSION TO DISCUSS DEPARTMENT BUDGETS

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, June 12, 2023

Tuesday, June 13, 2023

9:00 a.m. Work session to discuss department budgets

Wednesday, June 14, 2023

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

5:00 p.m. Construction Continues Ceremony – New Basehor City Hall
• Parking at Early Learning Center, 15880 Garden Pkwy, Basehor, KS

Thursday, June 15, 2023

10:30 a.m. World Elder Abuse Awareness Brunch
• Council on Aging, 711 Marshall St., Leavenworth, KS

Friday, June 16, 2023

Saturday, June 17, 2023

1:00 p.m. Buffalo Soldiers: The Hidden Heroes of America
• Richard Allen Cultural Center, 412 Kiowa, Leavenworth, KS

6:00 p.m. Juneteenth Twilight Parade and Festival
• Haymarket Square, 618 Cherokee, Leavenworth, KS

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

PROCLAMATION
World Elder Abuse Awareness Day
June 15, 2023

To all Citizens of Leavenworth County, Greetings;

WHEREAS, June 15th is recognized internationally as World Elder Abuse Awareness Day; and its recognition will promote a better understanding of abuse and neglect of older adults; and

WHEREAS, As our population lives longer, we are presented with an opportunity to think about our collective needs and future as a nation; and

WHEREAS, Ageism and social isolation are major causes of elder abuse in the United States; and

WHEREAS, Recognizing that it is up to all of us, to ensure that proper social structures exist so people can retain community and societal connections, reducing the likelihood of abuse; and

WHEREAS, Preventing abuse of older adults through maintaining and improving social supports like senior centers, human services and transportation will allow everyone to continue to live as independently as possible and contribute to the life and vibrancy of our communities;

NOW, THEREFORE, I, Vicky Kaaz, Chairperson, Board of County Commissioners of Leavenworth County, at the request of the Leavenworth County *Council on Aging*, do hereby proclaim June 15th, 2023 as:

World Elder Abuse Awareness Day

in Leavenworth County and urge all residents to recognize and celebrate older adults and their ongoing contributions to the success and vitality of our community.

Dated on this day of June 14th, 2023.

Vicky Kaaz, Chairperson
Leavenworth County

*****June 7, 2023 *****

The Board of County Commissioners met in a regular session on Wednesday, June 7, 2023. Commissioner Kaaz, Commissioner Doug Smith, Commissioner Mike Smith, Commissioner Culbertson and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; John Jacobson, Planning and Zoning Director; Bill Noll, Infrastructure and Construction Services; Larry Malbrough, Information Systems Director; Jamie VanHouten, Community Corrections Director; Connie Harmon, Council on Aging Director; John Richmeier, Leavenworth Times

Residents: Eric McMillin, Curtis Oroke, Greg Kaaz, John Callaghan

PUBLIC COMMENT:

There were no public comments.

ADMINISTRATIVE BUSINESS:

Mark Loughry announced the County received cost share funds for the 235th Street project.

The Board briefly discussed the K-16 and George Road detours.

A motion was made by Commissioner Stieben to close George Road at K-16 for 30 days, the Public Works director, the Sheriff and County staff sit down and talks about what the speed limit is going to be or if any road work needs done on the road and then re-evaluate the situation in order to protect the safety, public health and welfare of the residents of that area as per the petitions that I have been presented with.

Motion dies for lack of a second.

Direction was given to staff to bring back a traffic count and the number of citations written or number of stops on George Road.

Commissioner Doug Smith clarified the survey sent out by Commissioner Stieben was not on behalf of the Board but by Commissioner Stieben only.

Connie Harmon requested acceptance of a grant in the amount of \$62,993.00 to aid in any budget shortfall in the nutrition program.

A motion was made by Commissioner Kaaz and seconded by Commissioner Culbertson to approve Connie signing the application for funding.

Motion passed, 5-0.

A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, June 7, 2023 as presented.

Motion passed, 5-0.

Larry Malbrough requested approval of amendments to the acceptable use policy.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith to approve the amendments to the acceptable use policy for the Information Systems Department.

Motion passed, 5-0.

Jamie VanHouten requested approval to establish a cognitive program facilitator utilizing the opiate settlement funding.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to approve Community Corrections to utilize opioid settlement funding from Municipalities Fighting Addiction Fund to establish a cognitive program facilitator.

Motion passed, 5-0.

Amy Allison presented Resolution 2023-11, a request for a special use permit for a soil borrow site for Lexeco.

A motion was made by Commissioner Mike Smith and seconded by Commissioner Doug Smith to approve Resolution 2023-11, a request for a special use permit for soil borrow site and clean rubble landfill for Lexeco.

Motion passed, 4-0, Commissioner Kaaz abstained.

Ms. Allison presented Resolution 2023-12, a request for a special use permit for Horses and Heroes.

A motion was made by Commissioner Mike Smith and seconded by Commissioner Stieben to approve Resolution 2023-12, a request for a special use permit for Horses and Heroes, Inc.

Motion passed, 5-0.

Bill Noll requested approval of the construction contract for the E-48 bridge replacement project with Dondlinger Construction.

A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith to approve the construction contract for E-48 bridge replacement project from Dondlinger Construction.

Motion passed, 5-0.

Mr. Noll requested to accept the HRRR program awards for Tonganoxie Road safety improvement project.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to accept the High-Risk Rural Roads program award for Tonganoxie Road safety project for year 2025 and approve the project programming request form.

Motion passed, 5-0.

Commissioner Culbertson presented a resolution for high pressure natural gas lines.

A motion was made by Commissioner Culbertson and seconded by Commissioner Stieben to approve Resolution 2023-13, a resolution of the Board of County Commissioners of the County of Leavenworth, Kansas pursuant to the home rule powers granted them by the provisions of K.S.A. 19-101 and 19-101a, adopting certain regulations regarding high pressure natural gas pipelines located within Leavenworth County.

Motion passed, 5-0.

Eric McMillin, John Callaghan and Curtis Oroke commented on non-agenda items.

The Board attended a town hall on June 5th with Senator Tyson.

Commissioner Stieben will be attending the Juneteenth celebration at Haymarket Square.

Commissioner Kaaz mentioned as part of the Juneteenth celebration a video will be presented at the Richard Allen Cultural Center that afternoon of the Buffalo Soldiers. She also reported the evening before will be a plaque placed in dedication to a lynching at the Richard Allen Cultural Center.

Commissioner Stieben will be speaking at the Tonganoxie Historical Society tomorrow.

Commissioner Mike Smith attended the VFW dedication at Bernard Park.

Commissioner Kaaz reported the Leavenworth Historical Society will hold a fundraiser on June 17th at the Riverfront Community Center.

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

Motion passed, 5-0.

The Board adjourned at 10:56 a.m.

*****June 7, 2023 *****

The Board of County Commissioners met in a work session on Wednesday, June 7, 2023. Commissioner Mike Smith, Commissioner Doug Smith, Commissioner Kaaz, Commissioner Culbertson and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Bill Noll, Infrastructure and Construction Services

The Board held a work session to discuss 222nd Street and Kansas Ave.

The Board ended the work session at 11:40 a.m.

Draft

*****June 5, 2023 *****

The Board of County Commissioners met at a town hall meeting on Monday, June 5, 2023. Commissioner Doug Smith, Commissioner Kaaz, Commissioner Culbertson and Commissioner Stieben are present; Commissioner Mike Smith is absent; Also present: Mark Loughry, County Administrator; Janet Klasinski, County Clerk

The Board attended a town hall meeting on June 5, 2023 at the Heritage Center.

Jerry Overby introduced the elected officials and individuals who have filed for positions.

Janet Klasinski spoke about the election process, candidates that have filed for positions, the presidential primary in 2024 and answered questions about a recall on a Leavenworth School Board member.

Senator Caryn Tyson presented an overview of Senate bills throughout the year.

Senator Tyson answered questions.

Commissioner Stieben commented on the tornado bill and HB2036.

Senator Tyson finished questions at 8:50 p.m.

Jerry Overby made closing statements.

The Town Hall ended at approximately 8:55 p.m.

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, June 19, 2023 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF JUNETEENTH

Tuesday, June 20, 2023

12:00 p.m. LCPA meeting

Wednesday, June 21, 2023

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

Thursday, June 22, 2023

Friday, June 23, 2023

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

START DATE: 06/03/2023 END DATE: 06/09/2023

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
20588	ADVANTAGE	ADVANTAGE PRINTING	334774	103491 AP	06/09/2023	3-001-5-01-301	173 BOCC BUSINESS CARDS M SMIT	85.00	
20588	ADVANTAGE	ADVANTAGE PRINTING	334774	103491 AP	06/09/2023	3-001-5-49-343	ACCT 108:BASEHOR BALLOTS,CARRI	3,595.00	
20588	ADVANTAGE	ADVANTAGE PRINTING	334774	103491 AP	06/09/2023	3-001-5-49-343	ACCT 108:BASEHOR BALLOTS,CARRI	2,199.67	
							*** VENDOR	20588 TOTAL	5,879.67
282	AITKENS	AITKENS CONTRACTING LLC	334775	103492 AP	06/09/2023	3-001-5-31-290	IRRIGATION TURN ON AND REPAIRS	185.00	
249	AMBERWELL	ATCHISON HOSPITAL	334776	103493 AP	06/09/2023	3-001-5-07-206	LVSO NEW EMPLOYEE TESTING	290.00	
18253	AT&T MOBILITY	AT&T MOBILITY	334725	103472 AP	06/06/2023	3-001-5-05-210	287288635033 EMS WIRELESS	82.70	
1061	B & W FIRE LLC	B & W FIRE LLC	334778	103495 AP	06/09/2023	3-001-5-05-383	001240 ANNUAL INSP OF EXTINGUI	172.40	
550	BECK, JUDITH	JUDITH BECK	334780	103497 AP	06/09/2023	3-001-5-07-219	JUNE MEDICAL SERVICES INMATES	6,041.67	
2489	BEDNAR, ROBERT	HONORABLE ROBERT BEDNAR	334781	103498 AP	06/09/2023	3-001-5-19-252	DOMESTIC COURT PRO TEM	3,000.00	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	334782	103499 AP	06/09/2023	3-001-5-05-381	113712 EMS FIELD SUPPLIES	89.00	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	334782	103499 AP	06/09/2023	3-001-5-05-381	113712 EMS FIELD SUPPLIES	1,942.64	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	334782	103499 AP	06/09/2023	3-001-5-05-381	113712 EMS FIELD SUPPLIES	230.00	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	334782	103499 AP	06/09/2023	3-001-5-05-381	113712 EMS FIELD SUPPLIES	626.05	
							*** VENDOR	23537 TOTAL	2,887.69
283	BUSETTI ROBERT	ROBERT BUSETTI	334783	103500 AP	06/09/2023	3-001-5-07-219	JUNE DENTIST FOR INMATES	350.00	
198	BUTLER'S S	COLLINS AUTOMOTIVE LLC	334784	103501 AP	06/09/2023	3-001-5-07-213	2268 LVSO UNIT 127 VEH MAINT	338.09	
25101	CANON U S	CANON U S A INC	334785	103502 AP	06/09/2023	3-001-5-19-204	1865950 COPIER CLICKS (CLERK'S	123.40	
28831	CE WATER MANAGEMENT	CE WATER MANAGEMENT INC	334787	103504 AP	06/09/2023	3-001-5-31-290	QUARTERLY WATER TREATMENT - JC	85.00	
28831	CE WATER MANAGEMENT	CE WATER MANAGEMENT INC	334787	103504 AP	06/09/2023	3-001-5-32-268	QUARTERLY WATER TREATMENT - JC	130.00	
							*** VENDOR	28831 TOTAL	215.00
5447	CITY WIDE MAINTENANC	CITY WIDE MAINTENANCE	334726	103473 AP	06/06/2023	3-001-5-32-296	01001100496 JUNE JANITORIAL SV	5,860.00	
546	CURTIS	CURTIS, STALEY, AND ASSOCIATES	334788	103505 AP	06/09/2023	3-001-5-07-219	JUNE MENTAL HEALTH SERVICES -	3,000.00	
1880	DEMOSSE CLIFTON	CLIFTON B DEMOSSE JR	334789	103506 AP	06/09/2023	3-001-5-09-232	ATTORNEY FOR 2023 TAX SALE	500.00	
1219	DIST CT CLERK LV	CLERK OF DIST COURT-LEAV	334791	103508 AP	06/09/2023	3-001-5-19-301	DEPOSIT SLIPS	100.58	
21300	DIST CT EMPL REIMB	MOLLIE ATHON	334792	103509 AP	06/09/2023	3-001-5-19-213	REIM MILEAGE -VETERAN'S TREAT	41.92	
6882	EMSAR	CSA SERVICE SOLUTIONS LLC	334793	103510 AP	06/09/2023	3-001-5-05-286	EMS MEDICAL EQUIP MAINT	1,347.94	
86	EVERGY	EVERGY KANSAS CENTRAL INC	334794	103511 AP	06/09/2023	3-001-5-05-215	ELEC SVC EMS ADMIN 9103	399.81	
86	EVERGY	EVERGY KANSAS CENTRAL INC	334794	103511 AP	06/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	1,170.41	
86	EVERGY	EVERGY KANSAS CENTRAL INC	334794	103511 AP	06/09/2023	3-001-5-33-392	ELEC SV C711 MARSHALL	7,899.87	
							*** VENDOR	86 TOTAL	9,470.09
8726	FAGAN COMPANY	FAGAN COMPANY	334795	103512 AP	06/09/2023	3-001-5-33-209	24520 711 MARSHALL LEAKING PIP	673.78	
1011	FEDEX	FEDEX	334728	103475 AP	06/06/2023	3-001-5-19-302	2389-5871-7 TRANSPORTATION CHA	42.89	
1011	FEDEX	FEDEX	334796	103513 AP	06/09/2023	3-001-5-19-302	5389-5871-7 TRANSPORTATION CHA	43.17	
							*** VENDOR	1011 TOTAL	86.06
3550	FISHER, PATTERSON	FISHER, PATTERSON, SAYLER & SMIT	334797	103514 AP	06/09/2023	3-001-5-01-230	LITIGATION FILE 337-38184-ADH	285.50	
3550	FISHER, PATTERSON	FISHER, PATTERSON, SAYLER & SMIT	334797	103514 AP	06/09/2023	3-001-5-01-230	LITIGATION FILE 337-38184-ADH	1,610.50	
							*** VENDOR	3550 TOTAL	1,896.00
605	FLEET HOSTER	FLEET HOSTER LLC	334798	103515 AP	06/09/2023	3-001-5-06-222	MISSED MAY CAMERA SERVICE INVO	39.90	
605	FLEET HOSTER	FLEET HOSTER LLC	334798	103515 AP	06/09/2023	3-001-5-06-222	JULY CAMERA SERVICE ,4NEW SIM	39.90	
605	FLEET HOSTER	FLEET HOSTER LLC	334798	103515 AP	06/09/2023	3-001-5-11-253	MISSED MAY CAMERA SERVICE INVO	19.95	
605	FLEET HOSTER	FLEET HOSTER LLC	334798	103515 AP	06/09/2023	3-001-5-11-253	JULY CAMERA SERVICE ,4NEW SIM	19.95	
605	FLEET HOSTER	FLEET HOSTER LLC	334798	103515 AP	06/09/2023	3-001-5-14-340	JULY CAMERA SERVICE ,4NEW SIM	19.00	
605	FLEET HOSTER	FLEET HOSTER LLC	334798	103515 AP	06/09/2023	3-001-5-31-230	MISSED MAY CAMERA SERVICE INVO	59.85	
605	FLEET HOSTER	FLEET HOSTER LLC	334798	103515 AP	06/09/2023	3-001-5-31-230	JULY CAMERA SERVICE ,4NEW SIM	59.85	
605	FLEET HOSTER	FLEET HOSTER LLC	334798	103515 AP	06/09/2023	3-001-5-41-271	MISSED MAY CAMERA SERVICE INVO	140.00	
605	FLEET HOSTER	FLEET HOSTER LLC	334798	103515 AP	06/09/2023	3-001-5-41-271	JULY CAMERA SERVICE ,4NEW SIM	120.00	
							*** VENDOR	605 TOTAL	518.40
971	GALLS	GALLS	334799	103516 AP	06/09/2023	3-001-5-07-350	LVSO UNIFORMS ACCT 5289255	22.88	
971	GALLS	GALLS	334799	103516 AP	06/09/2023	3-001-5-07-350	LVSO UNIFORMS ACCT 5289255	760.90	
971	GALLS	GALLS	334799	103516 AP	06/09/2023	3-001-5-07-350	LVSO UNIFORMS ACCT 5289255	240.99	
971	GALLS	GALLS	334799	103516 AP	06/09/2023	3-001-5-07-350	LVSO UNIFORMS ACCT 5289255	58.22	

START DATE: 06/03/2023 END DATE: 06/09/2023

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
971	GALLS	GALLS	334799	103516 AP	06/09/2023	3-001-5-07-350	LVS0 UNIFORMS ACCT 5289255	71.72		
971	GALLS	GALLS	334799	103516 AP	06/09/2023	3-001-5-07-350	LVS0 UNIFORMS ACCT 5289255	107.58		
971	GALLS	GALLS	334799	103516 AP	06/09/2023	3-001-5-07-350	LVS0 UNIFORMS ACCT 5289255	18.86		
971	GALLS	GALLS	334799	103516 AP	06/09/2023	3-001-5-07-350	LVS0 UNIFORMS ACCT 5289255	431.32		
971	GALLS	GALLS	334799	103516 AP	06/09/2023	3-001-5-07-350	LVS0 UNIFORMS ACCT 5289255	65.44		
								*** VENDOR	971 TOTAL	1,777.91
193	GMIS	GMIS INTERNATIONAL	334800	103517 AP	06/09/2023	3-001-5-18-202	CHAPTER DUES:KANSAS LEVEL 2	250.00		
22605	HINCKLEY S	HINCKLEY SPRINGS	334802	103519 AP	06/09/2023	3-001-5-11-208	17137512660768 FILTRATION SYST	44.99		
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	334804	103521 AP	06/09/2023	3-001-5-11-208	RSVP8/LEAV.CTY ATTORN SHREDDIN	26.00		
7655	J F DENNEY P	J F DENNEY PLUMBING & HEATING	334806	103523 AP	06/09/2023	3-001-5-32-209	LEAV03 INSTALL NEW 4" PRV SET-	4,811.00		
1602	JERRY INGRAM FIRE &	JERRY INGRAM	334807	103524 AP	06/09/2023	3-001-5-05-351	EMS EXTRACTION GLOVES,MESH VES	1,002.45		
394	KANSAS CITY EMERGENC	KANSAS CITY EMERGENCY PHYSICIA	334808	103525 AP	06/09/2023	3-001-5-07-219	INMATE MEDICAL BILL	37.14		
6636	KANSAS GAS	KANSAS GAS SERVICE	334731	103478 AP	06/06/2023	3-001-5-05-215	512142220 2006970 09 GAS SERVI	113.75		
6636	KANSAS GAS	KANSAS GAS SERVICE	334731	103478 AP	06/06/2023	3-001-5-05-215	510263944 15569210 09 GAS SERV	68.85		
6636	KANSAS GAS	KANSAS GAS SERVICE	334809	103526 AP	06/09/2023	3-001-5-14-220	510614745 1631910 36 GAS SVC 7	158.20		
								*** VENDOR	6636 TOTAL	340.80
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	334811	103528 AP	06/09/2023	3-001-5-18-213	08-LVCOKS01 LOCATE SERVICES	27.60		
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	334811	103528 AP	06/09/2023	3-001-5-31-290	08-LVPWD01 UTILITY LOCATES	12.00		
								*** VENDOR	1851 TOTAL	39.60
7912	KANSAS SHE	KANSAS SHERIFF'S ASSOC	334812	103529 AP	06/09/2023	3-001-5-07-202	KSA JAIL MED/LEGAL ISSUES TRAI	150.00		
1978	KRYGER GLA	KRYGER GLASS CO	334732	103479 AP	06/06/2023	3-001-5-07-213	LVS0 UNIT 137 WINDSHIELD REPAI	49.95		
19903	LANGUAGE L	LANGUAGE LINE SERVICES INC	334816	103533 AP	06/09/2023	3-001-5-19-221	9020533027 INTERPRETER (PHONE)	124.99		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	334817	103534 AP	06/09/2023	3-001-5-02-301	COUNTY CLERK - 2 CASES COPY PA	97.98		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	334817	103534 AP	06/09/2023	3-001-5-19-301	DIST CT CSO OFFICE SUPPLIES	1,194.88		
								*** VENDOR	4755 TOTAL	1,292.86
1693	LEAV ROTARY	LEAVENWORTH ROTARY CLUB #1621	334818	103535 AP	06/09/2023	3-001-5-11-203	TODD THOMPSON DUES/COSTS	281.50		
537	LEAV TIMES	CHERRYROAD MEDIA INC	334819	103536 AP	06/09/2023	3-001-5-19-217	24156 LEGAL NOTICE 2022JC120 5	39.54		
537	LEAV TIMES	CHERRYROAD MEDIA INC	334733	103480 AP	06/06/2023	3-001-5-49-341	21272 ELECTION NOTICES - USDS	5.59		
537	LEAV TIMES	CHERRYROAD MEDIA INC	334733	103480 AP	06/06/2023	3-001-5-49-341	21272 ELECTION NOTICES - USDS	5.59		
537	LEAV TIMES	CHERRYROAD MEDIA INC	334733	103480 AP	06/06/2023	3-001-5-49-341	21272 ELECTION NOTICES - USDS	5.19		
537	LEAV TIMES	CHERRYROAD MEDIA INC	334733	103480 AP	06/06/2023	3-001-5-49-341	21272 ELECTION NOTICES - USDS	5.59		
537	LEAV TIMES	CHERRYROAD MEDIA INC	334733	103480 AP	06/06/2023	3-001-5-49-341	21272 ELECTION NOTICES - USDS	5.79		
								*** VENDOR	537 TOTAL	67.29
17677	LEXISNEXIS RISK DATA	LEXISNEXIS RISK DATA MGMT (ACC	334820	103537 AP	06/09/2023	3-001-5-09-232	APRIL & MAY COMMITMENT	50.00		
17677	LEXISNEXIS RISK DATA	LEXISNEXIS RISK DATA MGMT (ACC	334820	103537 AP	06/09/2023	3-001-5-09-232	APRIL & MAY COMMITMENT	50.00		
								*** VENDOR	17677 TOTAL	100.00
1694	LIONS CLUB	LIONS CLUB	334821	103538 AP	06/09/2023	3-001-5-11-203	INVOICED DUES	18.00		
491	MALLORY SAFETY	MALLORY SAFETY AND SUPPLY LLC	334823	103540 AP	06/09/2023	3-001-5-05-350	EMS JOB UNIFORMS, PANTS/SHIRTS	117.92		
491	MALLORY SAFETY	MALLORY SAFETY AND SUPPLY LLC	334823	103540 AP	06/09/2023	3-001-5-05-350	EMS JOB UNIFORMS, PANTS/SHIRTS	1,042.05		
								*** VENDOR	491 TOTAL	1,159.97
61	MIAMI CO DIST CT	DISTRICT COURT OF MIAMI COUNTY	334824	103541 AP	06/09/2023	3-001-5-19-222	DOCKET FEE MI-2023-CT-059	56.50		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	334734	103481 AP	06/06/2023	3-001-5-01-201	OPK595_K BOCC COPIER	388.40		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	334734	103481 AP	06/06/2023	3-001-5-01-201	OPK595_K BOCC COPIER	390.00		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	334734	103481 AP	06/06/2023	3-001-5-02-304	OPL303_K COPIER -PAST AND ERR	3.14		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	334734	103481 AP	06/06/2023	3-001-5-02-304	OPL303_K COPIER -PAST AND ERR	10.17		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	334734	103481 AP	06/06/2023	3-001-5-49-301	OPL303_K COPIER -PAST AND ERR	14.40		
								*** VENDOR	2059 TOTAL	806.11
2666	MISC REIMBURSEMENTS	STEPHANIE SLOOP	334825	103542 AP	06/09/2023	3-001-5-06-202	REIM SUPPLIES FOR MEETING	10.47		
2666	MISC REIMBURSEMENTS	JANET KLASINSKI	334826	103543 AP	06/09/2023	3-001-5-49-211	REIM MILEAGE - TOPEKA CLERK'S	251.52		
								*** VENDOR	2666 TOTAL	261.99
3	OTHER COUNTY OFFICE	DRIVER&VEHICLE RECORDS DIVISIO	334830	103547 AP	06/09/2023	3-001-5-11-213	CERT DRIVING RECORD	7.50		
427	PEMBLE	JORDAN PEMBLE	334735	103482 AP	06/06/2023	3-001-5-09-231	CONFLICT ATTORNEY - CINC CASES	2,040.00		

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TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
482	PRICE, HANK	HANK PRICE	334831	103548 AP	06/09/2023	3-001-5-31-290	LCPW - INTERIOR/EXTERIOR WINDO	1,500.00	
482	PRICE, HANK	HANK PRICE	334831	103548 AP	06/09/2023	3-001-5-32-269	LCPW - INTERIOR/EXTERIOR WINDO	2,000.00	
							*** VENDOR	482 TOTAL	3,500.00
7098	QUILL CORP	QUILL CORP	334833	103550 AP	06/09/2023	3-001-5-01-301	6310540 SUPPLIES	150.34	
652	REARDON KE	KEVIN E REARDON	334736	103483 AP	06/06/2023	3-001-5-09-231	CONVLIC ATTORNEY - CINC	577.50	
652	REARDON KE	KEVIN E REARDON	334736	103483 AP	06/06/2023	3-001-5-09-231	CONVLIC ATTORNEY - CINC	892.50	
							*** VENDOR	652 TOTAL	1,470.00
19428	SHOWALTER	SHOWALTER AUCTION SERVICE	334835	103552 AP	06/09/2023	3-001-5-09-232	AUCTIONEER FOR 2023 TAX SALE	300.00	
2317	SOUTHWEST SOLUTIONS	SOUTHWEST SOLUTIONS OF KANSAS	334836	103553 AP	06/09/2023	3-001-5-19-204	SVC AGREEMENT 7849 TO 6/13/24	1,846.68	
6575	STERICYCLE	STERICYCLE, INC	334837	103554 AP	06/09/2023	3-001-5-07-359	2237623 LVSO MEDICAL WASTE RME	202.36	
1003	SUPERION	CENTRALSQUARE TECHNOLOGIES,LLC	334840	103557 AP	06/09/2023	3-001-5-07-262	CUST 6790 Q-131827 ANNUAL SUBS	1,914.74	
4445	T MOBILE	T-MOBILE USA, INC	334738	103485 AP	06/06/2023	3-001-5-05-210	EMS WIRELESS	446.55	
608	TRAVELERS	THE TRAVELERS INDEMNITY COMPAN	334739	103486 AP	06/06/2023	3-001-5-14-224	4825F7093 DEDUCTIBLE 16P20731-	1,646.50	
5610	UNION MILL SUPPLY	UNION MILL SUPPLY,LLC	334842	103559 AP	06/09/2023	3-001-5-07-359	PRO DRY 5 GAL	581.00	
651	USIC HOLDINGS	USIC HOLDING INC	334843	103560 AP	06/09/2023	3-001-5-18-213	LOCATE SERVICES	505.00	
2	WATER DEPT	WATER DEPT	334844	103561 AP	06/09/2023	3-001-5-05-215	WATER SVC EMS ADMIN	67.19	
2	WATER DEPT	WATER DEPT	334844	103561 AP	06/09/2023	3-001-5-05-215	WATER SVC EMS 9101	105.73	
2	WATER DEPT	WATER DEPT	334844	103561 AP	06/09/2023	3-001-5-14-220	WATER SVC 300 WALNUT	1,211.27	
2	WATER DEPT	WATER DEPT	334844	103561 AP	06/09/2023	3-001-5-32-392	WATER SVC JUSTICE CENTER	4,187.20	
2	WATER DEPT	WATER DEPT	334844	103561 AP	06/09/2023	3-001-5-33-392	WATER SVC 711 MARSHALL (2 METE	116.19	
2	WATER DEPT	WATER DEPT	334844	103561 AP	06/09/2023	3-001-5-33-392	WATER SVC 711 MARSHALL (2 METE	414.65	
							*** VENDOR	2 TOTAL	6,102.23
276	WEX	WEX BANK	334849	63	06/09/2023	3-001-5-11-253	CO ATTY FUEL TO 5.23	75.35	
276	WEX	WEX BANK	334849	63	06/09/2023	3-001-5-14-331	EMS FUEL TO 5.23	8,943.39	
276	WEX	WEX BANK	334849	63	06/09/2023	3-001-5-14-332	LVSO/EOC FUEL TO 5.23	8,186.21	
276	WEX	WEX BANK	334849	63	06/09/2023	3-001-5-14-332	LVSO/EOC FUEL TO 5.23	81.77	
276	WEX	WEX BANK	334849	63	06/09/2023	3-001-5-14-334	APPRAISER FUEL TO 5.23	305.96	
276	WEX	WEX BANK	334849	63	06/09/2023	3-001-5-14-335	PLANNING FUEL TO 5.23	58.48	
276	WEX	WEX BANK	334849	63	06/09/2023	3-001-5-14-901	0496-00-668063-1 WEX REBATE (T	270.63-	
							*** VENDOR	276 TOTAL	17,380.53
2007	WIRENUTS	WIRENUTS	334845	103562 AP	06/09/2023	3-001-5-07-301	KEY FOBS (LVSO)	123.00	
100	WITNESS LIST						*** VENDOR	100 TOTAL	270.23
							TOTAL FUND 001		94,246.10

1061	B & W FIRE LLC	B & W FIRE LLC	334778	103495 AP	06/09/2023	3-108-5-00-204	ANNUAL SERVICE HEALTH DEPT	109.95	
2387	ORTEGA JENNIFER	JENNIFER ORTEGA	334829	103546 AP	06/09/2023	3-108-5-00-280	PHARMACIST IN CHARGE 7/1/22-6/	275.00	
12204	PROPIO LANGUAGE	PROPIO LANGUAGE SERVICES LLC	334832	103549 AP	06/09/2023	3-108-5-00-606	MAY TELEPHONE INTERPRETING SER	56.05	
2	WATER DEPT	WATER DEPT	334844	103561 AP	06/09/2023	3-108-5-00-219	WATER SVC WIC/HEALTH DEPT	50.40	
2	WATER DEPT	WATER DEPT	334844	103561 AP	06/09/2023	3-108-5-00-606	WATER SVC WIC/HEALTH DEPT	16.80	
							*** VENDOR	2 TOTAL	67.20
276	WEX	WEX BANK	334849	63	06/09/2023	3-108-5-00-304	HEALTH/DEPT FUEL TO 5.23	2.11	
276	WEX	WEX BANK	334849	63	06/09/2023	3-108-5-00-304	HEALTH/DEPT FUEL TO 5.23	26.41	

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				P.O.NUMBER	CHECK#						
276	WEX	WEX BANK		334849	63	06/09/2023	3-108-5-00-304	HEALTH/DEPT FUEL TO 5.23		47.05	
276	WEX	WEX BANK		334849	63	06/09/2023	3-108-5-00-610	HEALTH/DEPT FUEL TO 5.23		3.70	
									*** VENDOR	276 TOTAL	79.27
									TOTAL FUND 108		587.47

735	ARV - AMBULANCE	AMERICAN RESPONSE VEHICLES		334724	103471 AP	06/06/2023	3-115-5-00-436	2023 AEV TYPE 1 AMBULANCE		240,412.00	
735	ARV - AMBULANCE	AMERICAN RESPONSE VEHICLES		334724	103471 AP	06/06/2023	3-115-5-00-436	2023 AEV TYPE 1 AMBULANCE		12,000.00	
									*** VENDOR	735 TOTAL	228,412.00
24545	CDW GOVERN	CDW GOVERNMENT INC		334786	103503 AP	06/09/2023	3-115-5-00-409	3773122 DISPLAYS		202.12	
605	FLEET HOSTER	FLEET HOSTER LLC		334798	103515 AP	06/09/2023	3-115-5-00-423	MISSED MAY CAMERA SERVICE INVO		139.65	
605	FLEET HOSTER	FLEET HOSTER LLC		334798	103515 AP	06/09/2023	3-115-5-00-423	JULY CAMERA SERVICE ,4NEW SIM		139.65	
605	FLEET HOSTER	FLEET HOSTER LLC		334798	103515 AP	06/09/2023	3-115-5-00-434	MISSED MAY CAMERA SERVICE INVO		718.75	
605	FLEET HOSTER	FLEET HOSTER LLC		334798	103515 AP	06/09/2023	3-115-5-00-434	JULY CAMERA SERVICE ,4NEW SIM		718.75	
605	FLEET HOSTER	FLEET HOSTER LLC		334798	103515 AP	06/09/2023	3-115-5-00-436	MISSED MAY CAMERA SERVICE INVO		60.00	
605	FLEET HOSTER	FLEET HOSTER LLC		334798	103515 AP	06/09/2023	3-115-5-00-436	JULY CAMERA SERVICE ,4NEW SIM		60.00	
									*** VENDOR	605 TOTAL	1,836.80
3030	ISG TECHNOLOGY	ISG TECHNOLOGY		334805	103522 AP	06/09/2023	3-115-5-00-409	LEAVENWORTHCO : RACK		800.00	
661	MAINSTREET	CDJ AUTOMOTIVE LLC		334822	103539 AP	06/09/2023	3-115-5-00-408	2023 DODGE RAM X2		37,079.00	
661	MAINSTREET	CDJ AUTOMOTIVE LLC		334822	103539 AP	06/09/2023	3-115-5-00-408	2023 DODGE RAM X2		37,079.00	
									*** VENDOR	661 TOTAL	74,158.00
									TOTAL FUND 115		305,408.92

4615	ELECTIONSOURCE	MILLER CONSULTATIONS & ELECTIO		334727	103474 AP	06/06/2023	3-117-5-00-303	POLL PAID ANNUAL MAINT FEE		6,250.00	
									TOTAL FUND 117		6,250.00

276	WEX	WEX BANK		334849	63	06/09/2023	3-123-5-00-301	JCPG FUEL TO 5.23		33.01	
									TOTAL FUND 123		33.01

605	FLEET HOSTER	FLEET HOSTER LLC		334798	103515 AP	06/09/2023	3-126-5-00-221	MISSED MAY CAMERA SERVICE INVO		20.00	
605	FLEET HOSTER	FLEET HOSTER LLC		334798	103515 AP	06/09/2023	3-126-5-00-221	JULY CAMERA SERVICE ,4NEW SIM		20.00	
									*** VENDOR	605 TOTAL	40.00
28526	GUIDANCE C	THE GUIDANCE CENTER (TRAINING		334801	103518 AP	06/09/2023	3-126-5-00-705	MENTAL HEALTH ASSESSMENT/THERA		82.50	
28526	GUIDANCE C	THE GUIDANCE CENTER (TRAINING		334801	103518 AP	06/09/2023	3-126-5-00-705	MENTAL HEALTH ASSESSMENT/THERA		55.00	
									*** VENDOR	28526 TOTAL	137.50
113	SUMNERONE INC	SUMNERONE INC		334838	103555 AP	06/09/2023	3-126-5-00-321	50COL COPIES		107.42	
207	SUNFLOWER HEALING	KATHRYN KAY LUNA		334839	103556 AP	06/09/2023	3-126-5-00-705	BIP ASSESSMENTS/SESSIONS		100.00	
207	SUNFLOWER HEALING	KATHRYN KAY LUNA		334839	103556 AP	06/09/2023	3-126-5-00-705	BIP ASSESSMENTS/SESSIONS		200.00	
207	SUNFLOWER HEALING	KATHRYN KAY LUNA		334839	103556 AP	06/09/2023	3-126-5-00-705	BIP ASSESSMENTS/SESSIONS		200.00	
207	SUNFLOWER HEALING	KATHRYN KAY LUNA		334839	103556 AP	06/09/2023	3-126-5-00-705	BIP ASSESSMENTS/SESSIONS		75.00	
207	SUNFLOWER HEALING	KATHRYN KAY LUNA		334839	103556 AP	06/09/2023	3-126-5-00-705	BIP ASSESSMENTS/SESSIONS		450.00	
									*** VENDOR	207 TOTAL	1,025.00
276	WEX	WEX BANK		334849	63	06/09/2023	3-126-5-00-221	ADT COMM CORR FUEL TO 5.23		21.65	
									TOTAL FUND 126		1,331.57

2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS		334803	103520 AP	06/09/2023	3-127-5-00-3	SMART SCREEN UA TEST CUPS		1,273.00	
17529	KCCA	KANSAS COMMUNITY CORR ASSN		334813	103530 AP	06/09/2023	3-127-5-00-3	FISCAL YEAR 2024 DUES		637.97	
									TOTAL FUND 127		1,910.97

113	SUMNERONE INC	SUMNERONE INC		334838	103555 AP	06/09/2023	3-133-5-00-301	6-4 50ULC08 PUB WORKS COPIES		44.22	
276	WEX	WEX BANK		334849	63	06/09/2023	3-133-5-00-304	6-1 FUEL FOR SURVEY TRUCTK TO		138.38	
									TOTAL FUND 133		182.60

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		P.O.NUMBER	CHECK#							
605	FLEET HOSTER	FLEET HOSTER LLC	334798	103515 AP	06/09/2023	3-136-5-00-221	MISSED MAY CAMERA SERVICE INVO	60.00		
605	FLEET HOSTER	FLEET HOSTER LLC	334798	103515 AP	06/09/2023	3-136-5-00-221	JULY CAMERA SERVICE ,4NEW SIM	40.00		
								*** VENDOR	605 TOTAL	100.00
113	SUMNERONE INC	SUMNERONE INC	334838	103555 AP	06/09/2023	3-136-5-00-223	5OULC08 COPIES	38.98		
113	SUMNERONE INC	SUMNERONE INC	334838	103555 AP	06/09/2023	3-136-5-00-223	5OULC08 COPIES	.00		
113	SUMNERONE INC	SUMNERONE INC	334838	103555 AP	06/09/2023	3-136-5-00-301	5OULC08 COPIES	38.98		
								*** VENDOR	113 TOTAL	77.96
276	WEX	WEX BANK	334849	63	06/09/2023	3-136-5-00-221	JUV COMM CORR FUEL TO 5.23	62.68		
								TOTAL FUND 136		240.64

184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	334729	103476 AP	06/06/2023	3-145-5-00-246	JUNE UTILITY STIPEND	225.40		
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	334729	103476 AP	06/06/2023	3-145-5-05-202	JUNE UTILITY STIPEND	83.72		
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	334729	103476 AP	06/06/2023	3-145-5-07-202	JUNE UTILITY STIPEND	12.88		
								*** VENDOR	184 TOTAL	322.00
89	HICKORY VILAS	HICKORY VILLAS, LLC	334730	103477 AP	06/06/2023	3-145-5-00-246	JUNE UTILITY STIPEND	140.00		
89	HICKORY VILAS	HICKORY VILLAS, LLC	334730	103477 AP	06/06/2023	3-145-5-05-202	JUNE UTILITY STIPEND	52.00		
89	HICKORY VILAS	HICKORY VILLAS, LLC	334730	103477 AP	06/06/2023	3-145-5-07-202	JUNE UTILITY STIPEND	8.00		
								*** VENDOR	89 TOTAL	200.00
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	334828	103545 AP	06/09/2023	3-145-5-00-345	4TH SEAL MACHINE	39.20		
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	334828	103545 AP	06/09/2023	3-145-5-00-345	4TH SEAL MACHINE	95.04		
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	334828	103545 AP	06/09/2023	3-145-5-05-301	4TH SEAL MACHINE	14.56		
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	334828	103545 AP	06/09/2023	3-145-5-06-301	4TH SEAL MACHINE	21.60		
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	334828	103545 AP	06/09/2023	3-145-5-06-321	4TH SEAL MACHINE	14.40		
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	334828	103545 AP	06/09/2023	3-145-5-07-302	4TH SEAL MACHINE	2.24		
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	334828	103545 AP	06/09/2023	3-145-5-07-321	4TH SEAL MACHINE	12.96		
								*** VENDOR	345 TOTAL	200.00
276	WEX	WEX BANK	334849	63	06/09/2023	3-145-5-00-304	CO ON AGING FUEL TO 5.23	4,310.04		
								TOTAL FUND 145		5,032.04

605	FLEET HOSTER	FLEET HOSTER LLC	334798	103515 AP	06/09/2023	3-153-5-00-401	MISSED MAY CAMERA SERVICE INVO	977.56		
605	FLEET HOSTER	FLEET HOSTER LLC	334798	103515 AP	06/09/2023	3-153-5-00-401	JULY CAMERA SERVICE ,4NEW SIM	1,017.56		
								*** VENDOR	605 TOTAL	1,995.12
								TOTAL FUND 153		1,995.12

605	FLEET HOSTER	FLEET HOSTER LLC	334798	103515 AP	06/09/2023	3-155-5-00-403	MISSED MAY CAMERA SERVICE INVO	259.85		
605	FLEET HOSTER	FLEET HOSTER LLC	334798	103515 AP	06/09/2023	3-155-5-00-403	JULY CAMERA SERVICE ,4NEW SIM	259.85		
								*** VENDOR	605 TOTAL	519.70
								TOTAL FUND 155		519.70

605	FLEET HOSTER	FLEET HOSTER LLC	334798	103515 AP	06/09/2023	3-160-5-00-215	MISSED MAY CAMERA SERVICE INVO	39.90		
605	FLEET HOSTER	FLEET HOSTER LLC	334798	103515 AP	06/09/2023	3-160-5-00-215	JULY CAMERA SERVICE ,4NEW SIM	39.90		
								*** VENDOR	605 TOTAL	79.80
7258	L & R REFR	L & R REFRIGERATION SERVICE CO	334815	103532 AP	06/09/2023	3-160-5-00-208	RECOVER 34 UNITS	460.00		
1962	MOTOROLA	MOTOROLA	334827	103544 AP	06/09/2023	3-160-5-00-212	1036540426 RADIO CHARGER/MIC,	118.39		
1962	MOTOROLA	MOTOROLA	334827	103544 AP	06/09/2023	3-160-5-00-212	1036540426 RADIO CHARGER/MIC,	1,985.80		
								*** VENDOR	1962 TOTAL	2,104.19
17209	REDDI SERV	REDDI SERVICES	334834	103551 AP	06/09/2023	3-160-5-00-263	SOLID WASTE TRANSFER STATION M	325.00		
6917	RWD 1	RURAL WATER DIST #1	334737	103484 AP	06/06/2023	3-160-5-00-210	WATER METER - SOLID WASTE	24.32		
10703	TIRE TOWN	TIRE TOWN	334841	103558 AP	06/09/2023	3-160-5-00-207	SCRAP TIRES (SOLID WASTE)	500.00		
								TOTAL FUND 160		3,493.31

3030	ISG TECHNOLOGY	ISG TECHNOLOGY	334851	10204 AP	06/09/2023	3-172-5-00-107	ARPA183 1.85 SERVER VIRTUALIZA	1,112.90		

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				P.O.NUMBER	CHECK#						
3030	ISG TECHNOLOGY	ISG TECHNOLOGY	334851	10204 AP	06/09/2023	3-172-5-00-107	ARPA183 1.85	SERVER VIRTUALIZA	3,619.38		
							*** VENDOR	3030 TOTAL			4,732.28
29034	MHS	MCAFEE HENDERSON SOLUTIONS	334852	10205 AP	06/09/2023	3-172-5-00-506	ARPA182 3.1	CULVERT 2022.005.0	16,785.00		
								TOTAL FUND 172			21,517.28

1737	AT&T-CAROL STREAM IL	AT&T	334777	103494 AP	06/09/2023	3-174-5-00-210	KDOT BONNER SITE		366.30		
1737	AT&T-CAROL STREAM IL	AT&T	334777	103494 AP	06/09/2023	3-174-5-00-210	KDOT BONNER SITE		436.08		
							*** VENDOR	1737 TOTAL			802.38
86	EVERGY	EVERGY KANSAS CENTRAL INC	334794	103511 AP	06/09/2023	3-174-5-00-210	ELEC SVC 3 TOWERS		504.16		
86	EVERGY	EVERGY KANSAS CENTRAL INC	334794	103511 AP	06/09/2023	3-174-5-00-210	ELEC SVC 3 TOWERS		324.37		
86	EVERGY	EVERGY KANSAS CENTRAL INC	334794	103511 AP	06/09/2023	3-174-5-00-210	ELEC SVC 3 TOWERS		249.04		
							*** VENDOR	86 TOTAL			1,077.57
6636	KANSAS GAS	KANSAS GAS SERVICE	334809	103526 AP	06/09/2023	3-174-5-00-210	510614745 2007004 82	GAS SERVI	66.64		
1041	KDOT	KANSAS DEPT OF TRANSPORTATION	334814	103531 AP	06/09/2023	3-174-5-00-210	1ST/2ND QTR LIGHT INSPECTION A		451.49		
1041	KDOT	KANSAS DEPT OF TRANSPORTATION	334814	103531 AP	06/09/2023	3-174-5-00-210	1ST/2ND QTR LIGHT INSPECTION A		217.93		
1041	KDOT	KANSAS DEPT OF TRANSPORTATION	334814	103531 AP	06/09/2023	3-174-5-00-210	1ST/2ND QTR LIGHT INSPECTION A		246.13		
							*** VENDOR	1041 TOTAL			915.55
								TOTAL FUND 174			2,862.14

12574	KANSAS JUD	KANSAS JUDICIAL BRANCH	334810	103527 AP	06/09/2023	3-197-5-00-201	2 CC TERMINALS - DIST CT		1,349.00		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	334817	103534 AP	06/09/2023	3-197-5-00-201	DIST CT OFFICE CHAIRS (9)		2,675.00		
								TOTAL FUND 197			4,024.00

17551	DIGGER JIM	DIGGER JIM'S	334790	103507 AP	06/09/2023	3-212-5-00-2	SD#2 PUMP STATION		700.00		
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	334811	103528 AP	06/09/2023	3-212-5-00-2	08-LVPWD01 UTILITY LOCATES		7.20		
								TOTAL FUND 212			707.20

30179	BASEHOR	CITY OF BASEHOR	334779	103496 AP	06/09/2023	3-214-5-00-2	O&M ASSESSMENT FEES 2023		33,000.00		
								TOTAL FUND 214			33,000.00

17551	DIGGER JIM	DIGGER JIM'S	334790	103507 AP	06/09/2023	3-218-5-00-2	GINGER CREEK SD#5 JET/VACUUM P		350.00		
								TOTAL FUND 218			350.00

30179	BASEHOR	CITY OF BASEHOR	334779	103496 AP	06/09/2023	3-219-5-00-2	O&M ASSESSMENT FEES 2023		40,000.00		
								TOTAL FUND 219			40,000.00

										TOTAL ALL CHECKS	523,692.07

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	94,246.10
108	COUNTY HEALTH	587.47
115	EQUIPMENT RESERVE	305,408.92
117	CO CLERK TECHNOLOGY	6,250.00
123	JUVENILE CRIME PREVENTION	33.01
126	COMM CORR ADULT	1,331.57
127	COMM CORR ADULT NON GRANT	1,910.97
133	ROAD & BRIDGE	182.60
136	COMM CORR JUVENILE	240.64
145	COUNCIL ON AGING	5,032.04
153	PUBLIC WORKS,EQUIP.RESERVE FUND	1,995.12
155	LSR CAPITAL EQUIP RESERVE	519.70
160	SOLID WASTE MANAGEMENT	3,493.31
172	AMERICAN RECOVERY PLAN	21,517.28
174	911	2,862.14
197	INK FEE FUND	4,024.00
212	SEWER DISTRICT 2: TIMBERLAKES	707.20
214	SEWER DISTRICT 3: GLENWOOD	33,000.00
218	SEWER DIST #5	350.00
219	SEWER DIST #7: CEDAR LAKE SUB (FAIRMOUN	40,000.00
	TOTAL ALL FUNDS	523,692.07

consent Agenda 6-14-2023
Checks 06/03-06/09



COUNTY OF LEAVENWORTH

Board of County Commissioners

300 Walnut, Suite 225

Leavenworth, Kansas 66048-2815

(913)684-0417

Fax (913) 680-2742

Email: bocc@leavenworthcounty.gov

June 14, 2023

To Office of Broadband Development,

The Leavenworth County Commission are in support of the State of Kansas broadband grant application being submitted by Midcontinent Communications (Midco) to bring fiber broadband service to Stranger, Fairmont and Tonganoxie townships.

This area of our county has a demonstrated need for upgraded broadband service, as there are currently limited options that do not provide the reliable, 100/20 Mbps speeds required by the state of Kansas. Midco's proposal to deploy fiber broadband infrastructure capable of 5 Gbps symmetrical speeds to this area will be beneficial to the citizens, businesses, and institutions.

As a Commission we are confident in Midco's financial and managerial capability to ensure adequate project administration and customer service. We are also confident Midco's proposed project aligns with the broadband deployment goals of the State of Kansas.

If you have any questions regarding Leavenworth County's support of Midco's application, please contact: Mark Loughry, County Administrator at 913-684-0417.

Sincerely,

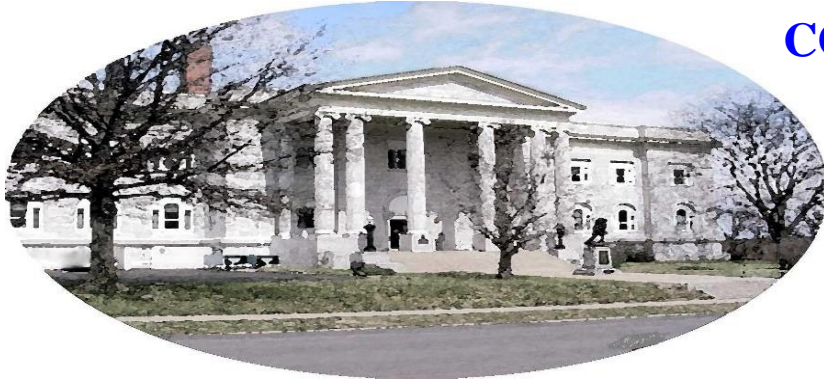
Vicky Kaaz, 2nd District, Chairperson

Doug Smith, 3rd District

Mike Smith, 4th District

Mike Stieben, 5th District

Jeff Culbertson, 1st District



COUNTY OF LEAVENWORTH

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June 14, 2023

Kansas Department of Commerce
Ms. Piros de Carvalho, Director, Office of Broadband Development
1000 SW Jackson Street, STE 100
Topeka, KS 66612

Dear Ms. Piros de Carvalho,

As members of the Leavenworth County Board of Commissioners, we are proud to represent the residents of our great county. We are committed to helping make Leavenworth a great place to live, go to school, work, and raise a family. One of the most pressing issues we've observed over the past few years has been the gaps in access to reliable, high-speed internet in certain parts of the county. Those who already enjoyed broadband access were able to navigate the pandemic much more easily than those without it. That's why we're pleased to see statewide efforts being made to close that digital divide.

Through the Lasting Infrastructure and Network Connectivity (LINC) program, Kansas has a great opportunity to see its broadband networks greatly expanded and modernized, including here in Leavenworth County. We are thrilled to see funding being allocated toward this goal, and we look forward to being a resource to your office as this program develops. As you consider applications being submitted by internet service providers, we strongly urge you to select Charter Communications for Leavenworth County.

Charter, which offers their customers gigabit-speed internet through the service brand Spectrum, already has a presence in Leavenworth County, which would benefit any expansion project they undertake here. They have participated in publicly supported buildout projects like the LINC program all over the country, and it would be great to see them bring that expertise to Kansas.

Charter also has a long history of serving customers from every income level. They help low-income households sign up for affordable internet plans that still provide exceptional service and fast internet speeds as a participant in the Federal Communications Commission's Affordable Connectivity Program. This would greatly benefit many families in Leavenworth County.

All in all, we believe Charter can be a trusted partner to the state of Kansas and Leavenworth County. We encourage you to approve their LINC application so that the work to close our community's digital divide can get started. Thank you for your consideration.

Sincerely,

Vicky Kaaz, 2nd District, Chairperson

Doug Smith, 3rd District

Mike Smith, 4th District

Mike Stieben, 5th District

Jeff Culbertson, 1st District

Leavenworth County Request for Board Action

Date: 5/30/2023

To: Board of County Commissioners

From: Public Works

Department Head Approval:

Additional Reviews as needed:

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

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

Recommendation: Approval

Analysis:

The following equipment have been replaced and are ready to be posted on Purple Wave:

#29 – 2004 CAT 143H VIN: APN00458

#48 – 2010 Bomag BW-11RH VIN: 901A22221006

#43 – 2005 Bomag BW-11RH VIN: 901A22202158

#120 – 2003 Ingersoll Rand DD90HF VIN: 173817

#84A – 2014 Dynapac CC5200 VIN: 100000347C0A014209

#96 – 2006 Sterling LT-9500 VIN: 2FWJA2DE76AW10163

#106A – 2014 Ford F550 with boom mower bed VIN: 1FDUF5HT2FEA22875

24" Bobcat Asphalt Planer VIN # 231711971

Misc. tool boxes and outdated parts

Alternatives:

Budgetary Impact:

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