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Leavenworth County
Board of County Commissioners

Regular Meeting Agenda
300 Walnut Street, Suite 225
Leavenworth, KS 66048

June 15, 2022

9:00 a.m.

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

Anyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 AM the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow up if needed prior to the meeting.
- V. ADMINISTRATIVE BUSINESS:
 - a) World Elder Abuse Awareness Proclamation
 - b) Juneteenth 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 June 8, 2022
- b) Approval of the minutes of the work session of June 8, 2022
- c) Approval of the schedule for the week June 20, 2022
- d) Approval of the check register
- e) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to approve a funding request for Safe Kids in the amount of \$5,000.00.
- b) Consider a motion to award bid to K&W Underground for the fiber loop project in an amount not to exceed \$667,980.00.
- c) Consider a motion to approve a multi-discharge variant MDV program for Sewer District #1.
- d) Consider a motion to approve the contract with Kimley-Horn for the Regional Transportation Capital Improvement Plan in an amount not to exceed \$150,000.00.
- e) Consider a motion to approve an agreement with Benesch addressing design issues on Bridge SH-30.

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, June 13, 2022

Tuesday, June 14, 2022

Wednesday, June 15, 2022

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

Thursday, June 16, 2022

Friday, June 17, 2022

Saturday, June 18, 2022

10:00 a.m. Juneteenth Parade & Festival
• Bob Dougherty Park, 2nd and Kiowa

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, 2022

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, Mike Smith, Chairman, Board of County Commissioners of Leavenworth County, at the request of the Leavenworth County *Council on Aging*, do hereby proclaim June 15th, 2022 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 15th, 2022 by

Mike Smith, Chairman
Leavenworth County

PROCLAMATION

WHEREAS, President Abraham Lincoln signed the Emancipation Proclamation on January 1, 1863, declaring the slaves in Confederate territory free, paving the way for the passing of the 13th Amendment which formally abolished slavery in the United States of America; and

WHEREAS, word about the signing of the Emancipation Proclamation was delayed some two and one half years, to June 19, 1865, in reaching authorities and African-Americans in the South and Southwestern United States; and

WHEREAS, Emancipation Day observations are held on different days in different states in the South and Southwest, and in other parts of the nation; and

WHEREAS, June 19th has a special meaning to African-Americans, and is called "JUNETEENTH" combining the words June and Nineteenth, and has been celebrated by the African-American community for over 150 years; and

NOW, THEREFORE, I, Mike Smith, Chairman of Leavenworth County, Kansas, do hereby declare June 19th, 2022, as

JUNETEENTH

in the County of Leavenworth, Kansas, and urge all citizens to become more aware of the significance of this celebration in African- American History and in the heritage of our nation and County.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of Leavenworth County, Kansas to be affixed this 15th day of June, 2022.

Michael Smith, Chairman

*****June 8, 2022 *****

The Board of County Commissioners met in a regular session on Wednesday, June 8, 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; John Richmeier, Leavenworth Times

Residents: Ed and Cindy Irvine, AW Himpel, Brian Zesiger, Gina Montalbano, Joe Herring

PUBLIC COMMENT:

There were no public comments.

ADMINISTRATIVE BUSINESS:

Mark Loughry mentioned the Juneteenth parade on the 18th indicating the proclamation that will be read will be added to the agenda for the 15th.

Commissioner Doug Smith inquired if any more responses were received for the meeting with taxing entities on June 27th.

Mr. Loughry indicated there has not been any more responses.

It was the consensus of the Board to cancel the meeting at this time.

A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, June 8, 2022 as presented.

Commissioner Doug Smith asked about the County paying for autopsies.

Mr. Van Parys reported it is the responsibility of the County per state statute for certain circumstances.

Motion passed, 5-0.

David Van Parys requested approval of a right of way easement on Eisenhower Road.

A motion was made by Commissioner Kaaz and seconded by Commissioner Mike Smith to release the right of way easement on the Eisenhower Road project.

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

A motion was made by Commissioner Culbertson and seconded by Commissioner Kaaz that the Board recess for a closed executive meeting for the discussion of pending litigation involving the legal interests of the County as justified by K.S.A. 75-4319(B)(2) for consultation with legal counsel for the Board which would be deemed privileged in the attorney-client relationship and that the Board resume open meeting at 9:30 a.m. in the meeting room of the Board. Present in the executive meeting will be Commissioners Culbertson, Kaaz, Mike Smith and Mike Stieben, Senior County Counselor David Van Parys and County Administrator Mark Loughry.

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

The Board returned to regular session at 9:30 a.m. No action was taken and no decisions were made. The subject was limited to the legal interests of the County.

Commissioner Culbertson attended the Easton City Council meeting indicating Flatlands Excavating is applying to get annexed into the city of Easton.

Commissioner Kaaz will attend the Juneteenth parade on the 18th.

Commissioner Mike Smith reported the fireworks for the city of Lansing is tentatively scheduled for July 2.

Commissioner Doug Smith will attend the Basehor City Council meeting this evening.

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

The Board adjourned at 9:35 a.m.

*****June 8, 2022 *****

The Board of County Commissioners met in a work session on Wednesday, June 8, 2022. Commissioner Mike Smith, Commissioner Doug Smith, Commissioner Kaaz, Commissioner Culbertson and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; Janet Klasinski, County Clerk, Bill Noll, Infrastructure and Construction Services; John Richmeier, Leavenworth Times

A work session was held to begin the discussion regarding the 2023 Leavenworth County budget.

The work session ended at 10:42 a.m.

Draft

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, June 20, 2022 THE COURTHOUSE IS CLOSED IN OBSERVANCE OF JUNETEENTH

Tuesday, June 21, 2022

12:00 p.m. LCPA meeting

Wednesday, June 22, 2022

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

Thursday, June 23, 2022

Friday, June 24, 2022

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

START DATE: 06/03/2022 END DATE: 06/10/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	328246	98780 AP	06/10/2022	2-001-5-05-213	EMS VEH MAINT & MAINT SUPPLY		855.39	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	328246	98780 AP	06/10/2022	2-001-5-05-213	EMS VEH MAINT & MAINT SUPPLY		1,767.39	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	328246	98780 AP	06/10/2022	2-001-5-05-213	EMS VEH MAINT & MAINT SUPPLY		191.90	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	328246	98780 AP	06/10/2022	2-001-5-05-213	EMS VEH MAINT & MAINT SUPPLY		1,786.39	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	328246	98780 AP	06/10/2022	2-001-5-05-213	EMS VEH MAINT & MAINT SUPPLY		1,292.39	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	328246	98780 AP	06/10/2022	2-001-5-05-213	EMS VEH MAINT & MAINT SUPPLY		465.89	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	328246	98780 AP	06/10/2022	2-001-5-05-213	EMS VEH MAINT & MAINT SUPPLY		273.15	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	328246	98780 AP	06/10/2022	2-001-5-05-213	EMS VEH MAINT & MAINT SUPPLY		146.35	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	328246	98780 AP	06/10/2022	2-001-5-05-213	EMS VEH MAINT & MAINT SUPPLY		121.62	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	328246	98780 AP	06/10/2022	2-001-5-05-306	EMS VEH MAINT & MAINT SUPPLY		678.97	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	328246	98780 AP	06/10/2022	2-001-5-05-306	EMS VEH MAINT & MAINT SUPPLY		2,187.72	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	328246	98780 AP	06/10/2022	2-001-5-05-306	EMS VEH MAINT & MAINT SUPPLY		9.50	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	328246	98780 AP	06/10/2022	2-001-5-05-306	EMS VEH MAINT & MAINT SUPPLY		1,471.73	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	328246	98780 AP	06/10/2022	2-001-5-05-306	EMS VEH MAINT & MAINT SUPPLY		2,149.71	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	328246	98780 AP	06/10/2022	2-001-5-05-306	EMS VEH MAINT & MAINT SUPPLY		705.15	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	328246	98780 AP	06/10/2022	2-001-5-05-306	EMS VEH MAINT & MAINT SUPPLY		484.60	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	328246	98780 AP	06/10/2022	2-001-5-05-306	EMS VEH MAINT & MAINT SUPPLY		261.86	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	328246	98780 AP	06/10/2022	2-001-5-05-306	EMS VEH MAINT & MAINT SUPPLY		50.10	
							*** VENDOR	1513 TOTAL		14,899.81
20588	ADVANTAGE	ADVANTAGE PRINTING	328073	98660 AP	06/03/2022	2-001-5-07-301	ACCT 132 2500 WARNING CITATION		24.95	
20588	ADVANTAGE	ADVANTAGE PRINTING	328073	98660 AP	06/03/2022	2-001-5-07-303	ACCT 132 2500 WARNING CITATION		626.00	
20588	ADVANTAGE	ADVANTAGE PRINTING	328073	98660 AP	06/03/2022	2-001-5-11-307	ACCT 258: 2 PART VICTIM NOTICE		360.00	
20588	ADVANTAGE	ADVANTAGE PRINTING	328247	98781 AP	06/10/2022	2-001-5-19-301	ACCT 514 ENVELOPES DIST CT CSO		238.00	
20588	ADVANTAGE	ADVANTAGE PRINTING	328247	98781 AP	06/10/2022	2-001-5-19-301	ACCT 288, DIST CT CSO BUSINESS		475.00	
							*** VENDOR	20588 TOTAL		1,723.95
10985	ARAMARK CO	ARAMARK CO	328249	98783 AP	06/10/2022	2-001-5-05-350	1285248 THREE SEASON JACKETS X		110.47	
21036	ARROWHEAD	ARROWHEAD SCIENTIFIC INC	328250	98784 AP	06/10/2022	2-001-5-07-251	EVIDENCE SUPPLIES		198.50	
18253	AT&T MOBILITY	AT&T MOBILITY	328074	98661 AP	06/03/2022	2-001-5-07-210	287289501005 MONTHLY WIRELESS		20.33	
550	BECK, JUDITH	JUDITH BECK	328075	98662 AP	06/03/2022	2-001-5-07-219	MONTHLY MEDICAL SERVICES - JAI		6,041.67	
283	BUSETTI ROBERT	ROBERT BUSETTI	328251	98785 AP	06/10/2022	2-001-5-07-219	MONTHLY FEE FOR DENTIST - INMA		350.00	
25101	CANON U S	CANON U S A INC	328252	98786 AP	06/10/2022	2-001-5-19-204	1865950 CLERKS FRONT COPIER CL		152.35	
24545	CDW GOVERN	CDW GOVERNMENT INC	328129	98690 AP	06/07/2022	2-001-5-07-362	11106763 LVSO DVD-WR(6),USB DV		168.00	
24545	CDW GOVERN	CDW GOVERNMENT INC	328129	98690 AP	06/07/2022	2-001-5-07-362	11106763 LVSO DVD-WR(6),USB DV		414.00	
							*** VENDOR	24545 TOTAL		582.00
28831	CE WATER MANAGEMENT	CE WATER MANAGEMENT INC	328130	98691 AP	06/07/2022	2-001-5-31-290	QUARTELRY WATER TREATMENT CONT		85.00	
28831	CE WATER MANAGEMENT	CE WATER MANAGEMENT INC	328130	98691 AP	06/07/2022	2-001-5-32-268	QUARTELRY WATER TREATMENT CONT		130.00	
							*** VENDOR	28831 TOTAL		215.00
496	CHAPMAN SEPTIC	JOSH CAVANESS	328253	98787 AP	06/10/2022	2-001-5-07-208	PUMPED OUT GREASE TRAP IN JAIL		285.00	
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	328254	98788 AP	06/10/2022	2-001-5-05-201	EMS MEDICAL DIRECTOR FEE		1,250.00	
156	CONVERGEONE	CONVERGEONE INC	328256	98790 AP	06/10/2022	2-001-5-07-208	AOSLVCO0001 SINGLEWIRE MAINT T		1,578.00	
544	CPI GUARDIAN	CLEARWATER PACKAGING INC	328132	98693 AP	06/07/2022	2-001-5-07-359	VACUUM BAGS FOR INMATE PROPERT		831.90	
546	CURTIS	CURTIS, STALEY, AND ASSOCIATES	328076	98663 AP	06/03/2022	2-001-5-07-219	MENTAL HEALTH SERVICES - JAIL		3,000.00	
86	EVERGY	EVERGY KANSAS CENTRAL INC	328134	98695 AP	06/07/2022	2-001-5-05-215	ELEC SVC EMS 9103		449.31	
86	EVERGY	EVERGY KANSAS CENTRAL INC	328134	98695 AP	06/07/2022	2-001-5-33-392	ELEC SVC 711 MARSHALL		6,406.35	
							*** VENDOR	86 TOTAL		6,855.66
2410	FIRST CALL INC	FIRST CALL INC	328260	98794 AP	06/10/2022	2-001-5-13-211	INV14633 APRIL TRANSPORTS		150.00	
2410	FIRST CALL INC	FIRST CALL INC	328260	98794 AP	06/10/2022	2-001-5-13-211	INV14633 APRIL TRANSPORTS		150.00	
2410	FIRST CALL INC	FIRST CALL INC	328260	98794 AP	06/10/2022	2-001-5-13-211	INV14633 APRIL TRANSPORTS		150.00	
2410	FIRST CALL INC	FIRST CALL INC	328260	98794 AP	06/10/2022	2-001-5-13-211	INV14633 APRIL TRANSPORTS		150.00	
2410	FIRST CALL INC	FIRST CALL INC	328260	98794 AP	06/10/2022	2-001-5-13-211	INV14633 APRIL TRANSPORTS		200.00	
							*** VENDOR	2410 TOTAL		800.00
971	GALLS	GALLS	328081	98668 AP	06/03/2022	2-001-5-07-350	5289255 UNIFORMS, CREDIT FOR R		190.40-	

START DATE: 06/03/2022 END DATE: 06/10/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
971	GALLS	GALLS	328081	98668 AP	06/03/2022	2-001-5-07-350	5289255 UNIFORMS, CREDIT FOR R	43.68	
971	GALLS	GALLS	328081	98668 AP	06/03/2022	2-001-5-07-350	5289255 UNIFORMS, CREDIT FOR R	21.60	
971	GALLS	GALLS	328081	98668 AP	06/03/2022	2-001-5-07-350	5289255 UNIFORMS, CREDIT FOR R	157.26	
971	GALLS	GALLS	328081	98668 AP	06/03/2022	2-001-5-07-350	5289255 UNIFORMS, CREDIT FOR R	220.00	
971	GALLS	GALLS	328081	98668 AP	06/03/2022	2-001-5-07-350	5289255 UNIFORMS, CREDIT FOR R	206.85	
971	GALLS	GALLS	328081	98668 AP	06/03/2022	2-001-5-07-350	5289255 UNIFORMS, CREDIT FOR R	43.11	
							*** VENDOR	971 TOTAL	502.10
243	GEOTAB	GEOTAB USA INC	328135	98696 AP	06/07/2022	2-001-5-06-222	MAY SERVICE	30.30	
243	GEOTAB	GEOTAB USA INC	328135	98696 AP	06/07/2022	2-001-5-11-253	MAY SERVICE	16.33	
243	GEOTAB	GEOTAB USA INC	328135	98696 AP	06/07/2022	2-001-5-31-230	MAY SERVICE	48.99	
243	GEOTAB	GEOTAB USA INC	328135	98696 AP	06/07/2022	2-001-5-41-271	MAY SERVICE	114.31	
243	GEOTAB	GEOTAB USA INC	328135	98696 AP	06/07/2022	2-001-5-53-220	MAY SERVICE	81.65	
							*** VENDOR	243 TOTAL	291.58
19139	HEARTLAND	HEARTLAND TOW INC	328082	98669 AP	06/03/2022	2-001-5-07-213	OLD 1460 LVCO SHOP TO EDGAR'S	129.00	
9403	ICMA	ICMA MEMBERSHIP RENEWALS	328264	98798 AP	06/10/2022	2-001-5-09-212	19665 JOB POSTING DEP CO COUN	300.00	
1751	INTACT INSURANCE	INTACT INSURANCE (FORMERLY ONE	328084	98671 AP	06/03/2022	2-001-5-14-224	791000617 DEDUCTIBLE BILLING	3,093.53	
1751	INTACT INSURANCE	INTACT INSURANCE (FORMERLY ONE	328084	98671 AP	06/03/2022	2-001-5-14-224	791000617 DEDUCTIBLE BILLING	2,047.22	
1751	INTACT INSURANCE	INTACT INSURANCE (FORMERLY ONE	328084	98671 AP	06/03/2022	2-001-5-14-224	791000617 DEDUCTIBLE BILLING	2,609.01	
1751	INTACT INSURANCE	INTACT INSURANCE (FORMERLY ONE	328084	98671 AP	06/03/2022	2-001-5-14-224	791000617 DEDUCTIBLE BILLING	1,672.93	
							*** VENDOR	1751 TOTAL	9,422.69
236	INTERPRETERS	INTERPRETERS INC	328265	98799 AP	06/10/2022	2-001-5-19-221	INTERPRETER 6/2/22 2022 CV 068	166.80	
46	KANSAS COR	KANSAS CORRECTIONAL INDUSTRIES	328085	98672 AP	06/03/2022	2-001-5-07-359	ACCT 1052001 LVCO SHERIFF - JA	3,135.00	
6636	KANSAS GAS	KANSAS GAS SERVICE	328136	98697 AP	06/07/2022	2-001-5-05-215	510263944 1556921 09 GAS SVC	62.29	
6636	KANSAS GAS	KANSAS GAS SERVICE	328136	98697 AP	06/07/2022	2-001-5-05-215	512142220 2006970 09 GAS SVC	66.01	
							*** VENDOR	6636 TOTAL	128.30
26400	KANSAS GAS	KANSAS GAS SERVICE	328137	98698 AP	06/07/2022	2-001-5-14-220	510614745 1631910 36 GAS SVC	130.18	
8661	KANSAS SECURED-LV	KANSAS SECURED TITLE - LEAVENW	328086	98673 AP	06/03/2022	2-001-5-09-233	2022 TAX SALE EFILE FEE-2 ADD'	280.00	
537	LEAV TIMES	CHERRYROAD MEDIA INC	328088	98675 AP	06/03/2022	2-001-5-19-217	ACCT 24156 LEGAL NOTICE 2021JC	42.74	
533	MERCHANT MCINTYRE	MERCHANT MCINTYRE & ASSOCIATES	328089	98676 AP	06/03/2022	2-001-5-14-232	328369 JUNE GRANT SEEKING SERV	7,500.00	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	328090	98677 AP	06/03/2022	2-001-5-02-304	OPL303_K CLERK/ELECTION COPIES	6.43	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	328090	98677 AP	06/03/2022	2-001-5-11-303	OPL305_K CO ATTY COPIER	21.76	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	328090	98677 AP	06/03/2022	2-001-5-49-340	OPL303_K CLERK/ELECTION COPIES	12.50	
							*** VENDOR	2059 TOTAL	40.69
397	NICHOLSON	RAE NICHOLSON LAW, LLC	328276	98810 AP	06/10/2022	2-001-5-09-231	COURT APOINTED ATTORNEY - CONF	808.00	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	328141	98702 AP	06/07/2022	2-001-5-05-306	ACCT 21710 BLUE DEF	135.92	
196	OLSSON	OLSSON, INC	328152	98708 AP	06/09/2022	2-001-5-06-206	PROF SVC 019-28310 (PLANNING/Z	5,028.00	
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	328277	98811 AP	06/10/2022	2-001-5-09-231	COURT APPOINTED ATTORNEY	1,710.00	
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	328277	98811 AP	06/10/2022	2-001-5-09-231	COURT APPOINTED ATTORNEY	1,590.00	
							*** VENDOR	8801 TOTAL	3,300.00
969	OVERHEAD D	OVERHEAD DOOR CO	328091	98678 AP	06/03/2022	2-001-5-07-207	REPAIRED SALLY PORT ENTRANCE D	2,285.68	
482	OZARK MOUNTAIN CLEAN	OZARK MOUNTAIN CLEANING	328142	98703 AP	06/07/2022	2-001-5-31-290	LCPW INTERIOR/EXTERIOR WINDOW	1,369.45	
482	OZARK MOUNTAIN CLEAN	OZARK MOUNTAIN CLEANING	328142	98703 AP	06/07/2022	2-001-5-32-269	LCPW INTERIOR/EXTERIOR WINDOW	1,487.50	
							*** VENDOR	482 TOTAL	2,856.95
427	PEMBLE	JORDAN PEMBLE	328278	98812 AP	06/10/2022	2-001-5-09-231	COURT APPOINTED ATTORNEY CINC/	2,340.00	
9759	PRICE CHOP	BALL'S FOOD STORES	328280	98814 AP	06/10/2022	2-001-5-19-205	9133840427 JURY SUPPLIES	27.45	
512	PROFESSIONAL ASSOCIA	PROFESSIONAL ASSOCIATION	328281	98815 AP	06/10/2022	2-001-5-07-240	AG-7315 4 DIAGNOSTIC INTERVIEW	1,500.00	
2612	QUALITY REPORTING	QUALITY REPORTING	328283	98817 AP	06/10/2022	2-001-5-19-251	OCR REPORTING - JURY TRIAL 202	565.52	
7098	QUILL CORP	QUILL CORP	328093	98680 AP	06/03/2022	2-001-5-23-301	ACCT 9631231 ADMINISTRATION SUP	151.09	
7098	QUILL CORP	QUILL CORP	328093	98680 AP	06/03/2022	2-001-5-23-301	ACCT 9631231 ADMINISTRATION SUP	13.11-	
7098	QUILL CORP	QUILL CORP	328284	98818 AP	06/10/2022	2-001-5-28-301	5643954 HR INK, OFFICE SUPPLIE	302.61	
7098	QUILL CORP	QUILL CORP	328284	98818 AP	06/10/2022	2-001-5-28-301	5643954 HR INK, OFFICE SUPPLIE	6.79	
7098	QUILL CORP	QUILL CORP	328284	98818 AP	06/10/2022	2-001-5-28-301	5643954 HR INK, OFFICE SUPPLIE	124.49	

START DATE: 06/03/2022 END DATE: 06/10/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
						*** VENDOR	7098 TOTAL		571.87	
2183	RECORD PUBLICATIONS	THE RECORD PUBLICATIONS	328153	98709 AP	06/09/2022	2-001-5-49-302	POSTAGE:PRESORT-REDISTRICT MAI	15,937.17		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	328285	98819 AP	06/10/2022	2-001-5-07-213	LVSO VEH MAINT, FUEL	4,507.12		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	328285	98819 AP	06/10/2022	2-001-5-07-213	LVSO VEH MAINT, FUEL	218.12		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	328285	98819 AP	06/10/2022	2-001-5-14-332	LVSO VEH MAINT, FUEL	5,150.91		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	328285	98819 AP	06/10/2022	2-001-5-14-332	LVSO VEH MAINT, FUEL	179.62		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	328285	98819 AP	06/10/2022	2-001-5-14-336	NOX WEED VEH MAINT, FUEL	811.02		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	328285	98819 AP	06/10/2022	2-001-5-53-308	NOX WEED VEH MAINT, FUEL	731.07		
						*** VENDOR	458 TOTAL		11,597.86	
25224	SAFETY REM	SAFETY REMEDY	328287	98821 AP	06/10/2022	2-001-5-53-307	486 POISON IVY-PRE AND POST	119.98		
49	ST LUKES	ST LUKES HOSPITAL	328096	98683 AP	06/03/2022	2-001-5-14-321	SEXUAL ASSAULT EVIDENCE COLLEC	725.00		
6575	STERICYCLE	STERICYCLE, INC	328097	98684 AP	06/03/2022	2-001-5-07-359	CUST 2237623 MEDICAL WASTE REM	192.72		
6575	STERICYCLE	STERICYCLE, INC	328097	98684 AP	06/03/2022	2-001-5-07-359	CUST 1000710061 SHRED-IT SVC -	1,233.04		
						*** VENDOR	6575 TOTAL		1,425.76	
25646	SUNFLOWER	SUNFLOWER EMBROIDERY LLC	328291	98825 AP	06/10/2022	2-001-5-05-350	EMS UNIFORM EMBROIDERY	100.00		
25646	SUNFLOWER	SUNFLOWER EMBROIDERY LLC	328291	98825 AP	06/10/2022	2-001-5-05-350	EMS UNIFORM EMBROIDERY	80.00		
						*** VENDOR	25646 TOTAL		180.00	
4445	T MOBILE	T-MOBILE USA, INC	328144	98705 AP	06/07/2022	2-001-5-05-210	974536189 WIRELESS SVC	446.55		
11982	UNIFIED GO	UNIFIED GOVERNMENT OF WYANDOTT	328145	98706 AP	06/07/2022	2-001-5-07-267	JUVENILE HOUSING MAY	12,900.00		
3510	UNIFORM ALLOWANCES	UNIFORMED OFFICERS								

warrants by vendor

START DATE: 06/03/2022 END DATE: 06/10/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
3510	UNIFORM ALLOWANCES	UNIFORMED OFFICERS								
							*** VENDOR	3510 TOTAL		8,200.00
6909	UNIV KS CONTINUING	UNIVERSITY OF KANSAS LIFELONG	328098	98685 AP	06/03/2022	2-001-5-07-202	SRO TRAINING-GEORGE GREEN		350.00	
2	WATER DEPT	WATER DEPT	328146	98707 AP	06/07/2022	2-001-5-05-215	WATER SVC EMS 9101		56.80	
2	WATER DEPT	WATER DEPT	328146	98707 AP	06/07/2022	2-001-5-05-215	WATER SERVICE EMS ADMIN		51.15	
2	WATER DEPT	WATER DEPT	328146	98707 AP	06/07/2022	2-001-5-14-220	WATER SVC COURTHOUSE		1,508.28	
2	WATER DEPT	WATER DEPT	328146	98707 AP	06/07/2022	2-001-5-32-392	WATER SVC JUSTICE CENTER		3,718.56	
2	WATER DEPT	WATER DEPT	328146	98707 AP	06/07/2022	2-001-5-33-392	CUSHING WATER METERS		27.60	
2	WATER DEPT	WATER DEPT	328146	98707 AP	06/07/2022	2-001-5-33-392	CUSHING WATER METERS		201.88	
							*** VENDOR	2 TOTAL		5,564.27
276	WEX	WEX BANK	328100	98687 AP	06/03/2022	2-001-5-11-253	FUEL TO 5.23.22 0496-00-668063		43.74	
276	WEX	WEX BANK	328100	98687 AP	06/03/2022	2-001-5-14-331	EMS FUEL TO 5.23		11,484.71	
276	WEX	WEX BANK	328100	98687 AP	06/03/2022	2-001-5-14-332	SHF/EOC/JAIL GASOLINE TO 5.23		8,380.46	
276	WEX	WEX BANK	328100	98687 AP	06/03/2022	2-001-5-14-332	SHF/EOC/JAIL GASOLINE TO 5.23		1,166.03	
276	WEX	WEX BANK	328100	98687 AP	06/03/2022	2-001-5-14-332	SHF/EOC/JAIL GASOLINE TO 5.23		121.77	
276	WEX	WEX BANK	328100	98687 AP	06/03/2022	2-001-5-14-334	APPRAISER FUEL TO 5.23		467.15	
276	WEX	WEX BANK	328100	98687 AP	06/03/2022	2-001-5-14-335	PLANNING FUEL TO 5.23.22		137.53	

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WARRANT REGISTER - BY FUND / VENDOR
START DATE: 06/03/2022 END DATE: 06/10/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
276	WEX	WEX BANK	328100	98687 AP	06/03/2022	2-001-5-14-901	FUEL TO 5.23.22 0496-00-668063	184.15-		
							*** VENDOR	276 TOTAL		21,617.24
100	WITNESS LIST						*** VENDOR	100 TOTAL		64.76
							TOTAL FUND 001			159,511.70
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	328254	98788 AP	06/10/2022	2-108-5-00-280	HEALTH DEPT JUNE 2022	1,200.00		
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	328254	98788 AP	06/10/2022	2-108-5-00-280	HEALTH DEPT JUNE 2022	300.00		
							*** VENDOR	22543 TOTAL		1,500.00
2	WATER DEPT	WATER DEPT	328146	98707 AP	06/07/2022	2-108-5-00-219	WATER SVC WIC/HEALTH DEPT	38.37		
2	WATER DEPT	WATER DEPT	328146	98707 AP	06/07/2022	2-108-5-00-606	WATER SVC WIC/HEALTH DEPT	12.78		
							*** VENDOR	2 TOTAL		51.15
276	WEX	WEX BANK	328100	98687 AP	06/03/2022	2-108-5-00-304	HEALTH DEPT FUEL TO 5.23	35.28		
276	WEX	WEX BANK	328100	98687 AP	06/03/2022	2-108-5-00-610	HEALTH DEPT FUEL TO 5.23	11.75		
							*** VENDOR	276 TOTAL		47.03
							TOTAL FUND 108			1,598.18
243	GEOTAB	GEOTAB USA INC	328135	98696 AP	06/07/2022	2-115-5-00-415	MAY SERVICE	2.36		
1819	VLP	VICTOR L PHILLIPS CO	328293	98827 AP	06/10/2022	2-115-5-00-410	48309 (NEW MOWER FOR FRONT OF	10,694.00		
							TOTAL FUND 115			10,696.36
4615	ELECTIONSOURCE	MILLER CONSULTATIONS & ELECTIO	328077	98664 AP	06/03/2022	2-117-5-00-303	POLL PAD ANNUAL MAINT X50	6,250.00		
							TOTAL FUND 117			6,250.00
24553	ATCHISON	ATCHISON CO COMMUNITY CORRECTI	328128	98689 AP	06/07/2022	2-121-5-00-2	3RD QUARTER KDOC REIMB	13,676.01		
							TOTAL FUND 121			13,676.01
2435	CLINICAL ASSOCIATES	CLINICAL ASSOCIATES PA	328131	98692 AP	06/07/2022	2-126-5-00-705	SEX OFFENDER TREATMENT	930.00		
243	GEOTAB	GEOTAB USA INC	328135	98696 AP	06/07/2022	2-126-5-00-221	MAY SERVICE	16.33		
537	LEAV TIMES	CHERRYROAD MEDIA INC	328139	98700 AP	06/07/2022	2-126-5-00-225	3 MONTH SUB * PLEASE NOTE ADD	46.74		
276	WEX	WEX BANK	328100	98687 AP	06/03/2022	2-126-5-00-222	COMM CORR FUEL TO 5.23	94.31		
							TOTAL FUND 126			1,087.38
9635	DASH	DASH MEDICAL GLOVES	328133	98694 AP	06/07/2022	2-127-5-00-3	533802 VINYL GLOVES, GERMICIDA	40.90		
9635	DASH	DASH MEDICAL GLOVES	328133	98694 AP	06/07/2022	2-127-5-00-3	533802 VINYL GLOVES, GERMICIDA	9.00		
							*** VENDOR	9635 TOTAL		49.90
30287	KS SENTENC	KANSAS SENTENCING COMMISSION	328138	98699 AP	06/07/2022	2-127-5-00-201	SB123 PAYMENT - MEYER,DANIELS	525.00		
							TOTAL FUND 127			574.90
24441	E EDWARDS	E EDWARDS	328258	98792 AP	06/10/2022	2-133-5-00-364	6-8 130317 SAFETY BOOTS - PAUL	144.00		
86	EVERGY	EVERGY KANSAS CENTRAL INC	328134	98695 AP	06/07/2022	2-133-5-00-251	6-4 ELEC SVC NORTH END SALT DO	25.99		
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	328261	98795 AP	06/10/2022	2-133-5-00-211	6-9 016993 DIAGNOSTIC SOFTWARE	1,000.00		
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	328261	98795 AP	06/10/2022	2-133-5-00-360	6-9 016993 DIAGNOSTIC SOFTWARE	12.00-		
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	328261	98795 AP	06/10/2022	2-133-5-00-360	6-9 016993 DIAGNOSTIC SOFTWARE	57.51-		
							*** VENDOR	2588 TOTAL		930.49
243	GEOTAB	GEOTAB USA INC	328135	98696 AP	06/07/2022	2-133-5-00-229	MAY SERVICE	580.80		
243	GEOTAB	GEOTAB USA INC	328135	98696 AP	06/07/2022	2-133-5-00-229	MAY SERVICE	293.94		
							*** VENDOR	243 TOTAL		874.74
434	HAMM QUARR	HAMM QUARRIES	328262	98796 AP	06/10/2022	2-133-5-00-361	6-10 300467 ROCK	347.95		
434	HAMM QUARR	HAMM QUARRIES	328262	98796 AP	06/10/2022	2-133-5-00-361	6-10 300467 ROCK	165.02		
434	HAMM QUARR	HAMM QUARRIES	328262	98796 AP	06/10/2022	2-133-5-00-361	6-10 300467 ROCK	2,279.52		

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#							
434	HAMM QUARR	HAMM QUARRIES	328262	98796 AP	06/10/2022	2-133-5-00-361	6-10 300467 ROCK	2,932.13		
434	HAMM QUARR	HAMM QUARRIES	328262	98796 AP	06/10/2022	2-133-5-00-361	6-10 300467 ROCK	3,063.42		
434	HAMM QUARR	HAMM QUARRIES	328262	98796 AP	06/10/2022	2-133-5-00-361	6-10 300467 ROCK	4,381.71		
434	HAMM QUARR	HAMM QUARRIES	328262	98796 AP	06/10/2022	2-133-5-00-361	6-10 300467 ROCK	2,015.38		
								*** VENDOR	434 TOTAL	15,185.13
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	328263	98797 AP	06/10/2022	2-133-5-00-361	6-12 218331 ROCK	430.51		
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	328267	98801 AP	06/10/2022	2-133-5-00-362	6-13 495 ASPHALT & SEAL	5,895.66		
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	328267	98801 AP	06/10/2022	2-133-5-00-362	6-13 495 ASPHALT & SEAL	5,088.02		
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	328267	98801 AP	06/10/2022	2-133-5-00-362	6-13 495 ASPHALT & SEAL	6,217.75		
								*** VENDOR	1351 TOTAL	17,201.43
461	LEAV CO CO	LEAV CO COOP	328268	98802 AP	06/10/2022	2-133-5-00-304	6-24 FUEL,FLUIDS	70,661.89		
461	LEAV CO CO	LEAV CO COOP	328268	98802 AP	06/10/2022	2-133-5-00-310	6-24 FUEL,FLUIDS	508.75		
								*** VENDOR	461 TOTAL	71,170.64
1780	LEXECO	LEXECO	328270	98804 AP	06/10/2022	2-133-5-00-361	6-15 PUBLIC WORKS ROCK TO 5.31	6,126.63		
232	MHC KENWORTH	MHC KENWORTH-OLATHE	328271	98805 AP	06/10/2022	2-133-5-00-360	6-16 95988 FILTERS, BRAKE PART	61.46		
232	MHC KENWORTH	MHC KENWORTH-OLATHE	328271	98805 AP	06/10/2022	2-133-5-00-360	6-16 95988 FILTERS, BRAKE PART	723.04		
232	MHC KENWORTH	MHC KENWORTH-OLATHE	328271	98805 AP	06/10/2022	2-133-5-00-360	6-16 95988 FILTERS, BRAKE PART	256.32		
								*** VENDOR	232 TOTAL	1,040.82
2666	MISC REIMBURSEMENTS	KEVIN POPE	328273	98807 AP	06/10/2022	2-133-5-00-203	6-19 REIMB CDL FEE XAM,CLASS B	41.00		
2666	MISC REIMBURSEMENTS	MICHAEL HENCHEK	328275	98809 AP	06/10/2022	2-133-5-00-203	6-11 REIM PHOTO, CDL	45.75		
2666	MISC REIMBURSEMENTS	KYLE DOELZ	328274	98808 AP	06/10/2022	2-133-5-00-364	6-7 REIM CDL FEE EXAM,PHOTO	50.75		
								*** VENDOR	2666 TOTAL	137.50
196	OLSSON	OLSSON, INC	328152	98708 AP	06/09/2022	2-133-5-00-213	6-2 019-28310 PROF SVC TO 6.7.	10,869.67		
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	328279	98813 AP	06/10/2022	2-133-5-00-309	6-18 1960724 TIRES	570.50		
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	328279	98813 AP	06/10/2022	2-133-5-00-309	6-18 1960724 TIRES	822.26		
								*** VENDOR	1123 TOTAL	1,392.76
632	RWD 8	RURAL WATER DIST NO 8	328286	98820 AP	06/10/2022	2-133-5-00-214	6-6 WATER METERS AT CO SOHP	43.88		
632	RWD 8	RURAL WATER DIST NO 8	328286	98820 AP	06/10/2022	2-133-5-00-214	6-6 WATER METERS AT CO SOHP	301.78		
								*** VENDOR	632 TOTAL	345.66
4324	SALISBURY	SALISBURY SUPPLY CO INC	328288	98822 AP	06/10/2022	2-133-5-00-312	6-20 LEAVENCORD SHOP SUPPLIES	157.22		
113	SUMNERONE INC	SUMNERONE INC	328290	98824 AP	06/10/2022	2-133-5-00-301	6-5 50ULC08 COPIES	29.93		
276	WEX	WEX BANK	328100	98687 AP	06/03/2022	2-133-5-00-304	6-1 FUEL TO 5.23	83.16		
276	WEX	WEX BANK	328100	98687 AP	06/03/2022	2-133-5-00-304	6-1 FUEL TO 5.23	4.01-		
								*** VENDOR	276 TOTAL	79.15
								TOTAL FUND 133		126,142.27

9635	DASH	DASH MEDICAL GLOVES	328133	98694 AP	06/07/2022	2-136-5-00-3	533802 VINYL GLOVES, GERMICIDA	40.90		
9635	DASH	DASH MEDICAL GLOVES	328133	98694 AP	06/07/2022	2-136-5-00-3	533802 VINYL GLOVES, GERMICIDA	9.00		
								*** VENDOR	9635 TOTAL	49.90
243	GEOTAB	GEOTAB USA INC	328135	98696 AP	06/07/2022	2-136-5-00-221	MAY SERVICE	16.33		
								TOTAL FUND 136		66.23

571	CONTECH	QUIKRETE HOLDINGS	328255	98789 AP	06/10/2022	2-137-5-00-313	6-1 740886 CULVERTS	1,210.00		
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	328261	98795 AP	06/10/2022	2-137-5-00-320	6-2 016993 TANK CAP	91.01		
434	HAMM QUARR	HAMM QUARRIES	328262	98796 AP	06/10/2022	2-137-5-00-312	6-4 300467 ROCK	7,092.25		
434	HAMM QUARR	HAMM QUARRIES	328262	98796 AP	06/10/2022	2-137-5-00-312	6-4 300467 ROCK	1,462.05		
434	HAMM QUARR	HAMM QUARRIES	328262	98796 AP	06/10/2022	2-137-5-00-312	6-3 300467 BEDDING ROCK	771.76		
434	HAMM QUARR	HAMM QUARRIES	328262	98796 AP	06/10/2022	2-137-5-00-312	6-3 300467 BEDDING ROCK	1,487.61		
434	HAMM QUARR	HAMM QUARRIES	328262	98796 AP	06/10/2022	2-137-5-00-312	6-3 300467 BEDDING ROCK	3,627.84		
434	HAMM QUARR	HAMM QUARRIES	328262	98796 AP	06/10/2022	2-137-5-00-312	6-3 300467 BEDDING ROCK	5,066.03		
434	HAMM QUARR	HAMM QUARRIES	328262	98796 AP	06/10/2022	2-137-5-00-312	6-3 300467 BEDDING ROCK	1,430.05		
434	HAMM QUARR	HAMM QUARRIES	328262	98796 AP	06/10/2022	2-137-5-00-312	6-3 300467 BEDDING ROCK	1,453.52		

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#							
434	HAMM QUARR	HAMM QUARRIES	328262	98796 AP	06/10/2022	2-137-5-00-312	6-3 300467 BEDDING ROCK	1,845.94		
434	HAMM QUARR	HAMM QUARRIES	328262	98796 AP	06/10/2022	2-137-5-00-312	6-3 300467 BEDDING ROCK	2,030.45		
434	HAMM QUARR	HAMM QUARRIES	328262	98796 AP	06/10/2022	2-137-5-00-312	6-3 300467 BEDDING ROCK	8,388.11		
434	HAMM QUARR	HAMM QUARRIES	328262	98796 AP	06/10/2022	2-137-5-00-312	6-3 300467 BEDDING ROCK	10,187.23		
434	HAMM QUARR	HAMM QUARRIES	328262	98796 AP	06/10/2022	2-137-5-00-312	6-3 300467 BEDDING ROCK	7,665.64		
								*** VENDOR	434 TOTAL	52,508.48
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	328263	98797 AP	06/10/2022	2-137-5-00-312	6-5 218331	429.89		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	328263	98797 AP	06/10/2022	2-137-5-00-312	6-5 218331	263.43		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	328263	98797 AP	06/10/2022	2-137-5-00-312	6-5 218331	1,242.91		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	328263	98797 AP	06/10/2022	2-137-5-00-312	6-5 218331	1,170.03		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	328263	98797 AP	06/10/2022	2-137-5-00-312	6-5 218331	840.97		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	328263	98797 AP	06/10/2022	2-137-5-00-312	6-5 218331	214.29		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	328263	98797 AP	06/10/2022	2-137-5-00-312	6-5 218331	1,275.48		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	328263	98797 AP	06/10/2022	2-137-5-00-312	6-5 218331	441.57		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	328263	98797 AP	06/10/2022	2-137-5-00-312	6-5 218331	452.13		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	328263	98797 AP	06/10/2022	2-137-5-00-312	6-5 218331	712.69		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	328263	98797 AP	06/10/2022	2-137-5-00-312	6-5 218331	755.53		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	328263	98797 AP	06/10/2022	2-137-5-00-312	6-5 218331	1,160.92		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	328263	98797 AP	06/10/2022	2-137-5-00-312	6-5 218331	1,366.49		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	328263	98797 AP	06/10/2022	2-137-5-00-312	6-5 218331	137.45		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	328263	98797 AP	06/10/2022	2-137-5-00-312	6-5 218331	449.16		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	328263	98797 AP	06/10/2022	2-137-5-00-312	6-6 218331 ROCK	979.27		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	328263	98797 AP	06/10/2022	2-137-5-00-312	6-6 218331 ROCK	271.83		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	328263	98797 AP	06/10/2022	2-137-5-00-312	6-6 218331 ROCK	409.50		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	328263	98797 AP	06/10/2022	2-137-5-00-312	6-6 218331 ROCK	229.67		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	328263	98797 AP	06/10/2022	2-137-5-00-312	6-6 218331 ROCK	659.48		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	328263	98797 AP	06/10/2022	2-137-5-00-312	6-6 218331 ROCK	659.78		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	328263	98797 AP	06/10/2022	2-137-5-00-312	6-6 218331 ROCK	148.63		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	328263	98797 AP	06/10/2022	2-137-5-00-312	6-6 218331 ROCK	391.93		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	328263	98797 AP	06/10/2022	2-137-5-00-312	6-6 218331 ROCK	822.26		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	328263	98797 AP	06/10/2022	2-137-5-00-312	6-6 218331 ROCK	587.12		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	328263	98797 AP	06/10/2022	2-137-5-00-312	6-6 218331 ROCK	278.08		
								*** VENDOR	369 TOTAL	16,350.49
461	LEAV CO CO	LEAV CO COOP	328268	98802 AP	06/10/2022	2-137-5-00-304	6-8 DYED DIESEL	7,523.17		
1780	LEXECO	LEXECO	328270	98804 AP	06/10/2022	2-137-5-00-312	6-7 PUBLIC WORKS - ROCK	42,728.97		
								TOTAL FUND 137		120,412.12

1708	SHERIFF - SECURITY	LEAV CO SHERIFF-SECURITY	328289	98823 AP	06/10/2022	2-138-5-00-205	COMM CORR SECURITY APRIL-JUNE	837.29		
113	SUMNERONE INC	SUMNERONE INC	328290	98824 AP	06/10/2022	2-138-5-00-203	50ULC08 COPIES - COMM CORR	29.50		
								TOTAL FUND 138		866.79

20588	ADVANTAGE	ADVANTAGE PRINTING	328073	98660 AP	06/03/2022	2-145-5-00-303	104 COA LETTERHEAD STATIONERY	497.00		
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	328079	98666 AP	06/03/2022	2-145-5-00-246	JUNE UTILITY STIPEND	124.00		
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	328079	98666 AP	06/03/2022	2-145-5-05-202	JUNE UTILITY STIPEND	66.00		
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	328079	98666 AP	06/03/2022	2-145-5-07-202	JUNE UTILITY STIPEND	10.00		
								*** VENDOR	184 TOTAL	200.00
583	FUN SERVICES	WONDERLAND MIRACLE CARNIVAL CO	328080	98667 AP	06/03/2022	2-145-5-00-211	MEGA BOUNCEHOUSE FOR MOW FUNDR	720.00		
243	GEOTAB	GEOTAB USA INC	328135	98696 AP	06/07/2022	2-145-5-00-230	MAY SERVICE	238.07		
89	HICKORY VILAS	HICKORY VILLAS, LLC	328083	98670 AP	06/03/2022	2-145-5-00-246	JUNE UTILITY STIPEND	124.00		
89	HICKORY VILAS	HICKORY VILLAS, LLC	328083	98670 AP	06/03/2022	2-145-5-05-202	JUNE UTILITY STIPEND	66.00		
89	HICKORY VILAS	HICKORY VILLAS, LLC	328083	98670 AP	06/03/2022	2-145-5-07-202	JUNE UTILITY STIPEND	10.00		
								*** VENDOR	89 TOTAL	200.00

START DATE: 06/03/2022 END DATE: 06/10/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#						
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	328087	98674 AP	06/03/2022	2-145-5-00-255	CO ON AGING - TWELS, INK CARTR	45.64	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	328087	98674 AP	06/03/2022	2-145-5-00-303	CO ON AGING - TWELS, INK CARTR	89.77	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	328087	98674 AP	06/03/2022	2-145-5-00-345	CO ON AGING C1&C2 PACKAGING	147.37	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	328087	98674 AP	06/03/2022	2-145-5-00-345	CO ON AGING C1&C2 PACKAGING	456.26	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	328087	98674 AP	06/03/2022	2-145-5-05-301	CO ON AGING C1&C2 PACKAGING	78.44	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	328087	98674 AP	06/03/2022	2-145-5-06-301	CO ON AGING C1&C2 PACKAGING	51.41	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	328087	98674 AP	06/03/2022	2-145-5-06-321	CO ON AGING C1&C2 PACKAGING	77.11	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	328087	98674 AP	06/03/2022	2-145-5-07-302	CO ON AGING C1&C2 PACKAGING	11.88	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	328087	98674 AP	06/03/2022	2-145-5-07-321	CO ON AGING C1&C2 PACKAGING	57.83	
							*** VENDOR	4755 TOTAL	1,015.71
21598	VETTER'S C	VETTER'S COLLISION REPAIR	328099	98686 AP	06/03/2022	2-145-2-00-100	COA FLEET #38 REPAIRS(R-81533)	12,409.43	
21598	VETTER'S C	VETTER'S COLLISION REPAIR	328099	98686 AP	06/03/2022	2-145-5-00-214	COA FLEET #38 REPAIRS(R-81533)	1,000.00	
							*** VENDOR	21598 TOTAL	13,409.43
276	WEX	WEX BANK	328100	98687 AP	06/03/2022	2-145-5-00-304	CO ON AGING FUEL TO 5.23	5,966.87	
1830	1830 BROADWAY	1830 BROADWAY LLC	328101	98688 AP	06/03/2022	2-145-5-00-215	RENT - COUNCIL ON AGING	5,491.84	
							TOTAL FUND 145	27,738.92	

2666	MISC REIMBURSEMENTS	AMY HANCOCK	328140	98701 AP	06/07/2022	2-146-5-00-205	REIM MILEAGE, KTAG (TOPEKA,TR	47.39	
2666	MISC REIMBURSEMENTS	AMY HANCOCK	328140	98701 AP	06/07/2022	2-146-5-00-205	REIM MILEAGE, KTAG (TOPEKA,TR	3.00	
							*** VENDOR	2666 TOTAL	50.39
							TOTAL FUND 146	50.39	

243	GEOTAB	GEOTAB USA INC	328135	98696 AP	06/07/2022	2-155-5-00-401	MAY SERVICE	150.96	
							TOTAL FUND 155	150.96	

86	EVERGY	EVERGY KANSAS CENTRAL INC	328078	98665 AP	06/03/2022	2-160-5-00-210	ELEC SVC TRANSFER STATION	272.34	
86	EVERGY	EVERGY KANSAS CENTRAL INC	328078	98665 AP	06/03/2022	2-160-5-00-210	ELEC SVC TRANSFER STATION	23.91	
86	EVERGY	EVERGY KANSAS CENTRAL INC	328078	98665 AP	06/03/2022	2-160-5-00-210	ELEC SVC TRANSFER STATION	160.82	
							*** VENDOR	86 TOTAL	457.07
243	GEOTAB	GEOTAB USA INC	328135	98696 AP	06/07/2022	2-160-5-00-215	MAY SERVICE	48.99	
9271	LANSING CI	CITY OF LANSING	328266	98800 AP	06/10/2022	2-160-5-00-210	SEWER SERVICE TRANSFER STATION	21.00	
17209	REDDI SERV	REDDI SERVICES	328094	98681 AP	06/03/2022	2-160-5-00-263	MAY 26 SEPTIC SERVICE	325.00	
17209	REDDI SERV	REDDI SERVICES	328094	98681 AP	06/03/2022	2-160-5-00-263	MAY 26 SEPTIC SERVICE	30.00	
							*** VENDOR	17209 TOTAL	295.00
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	328285	98819 AP	06/10/2022	2-160-5-00-213	TRANSFER STATION - FUEL, MAINT	443.69	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	328285	98819 AP	06/10/2022	2-160-5-00-304	TRANSFER STATION - FUEL, MAINT	427.73	
							*** VENDOR	458 TOTAL	871.42
6917	RWD 1	RURAL WATER DIST #1	328095	98682 AP	06/03/2022	2-160-5-00-210	WATER METER - TRANSFER STATION	21.00	
10703	TIRE TOWN	TIRE TOWN	328292	98826 AP	06/10/2022	2-160-5-00-207	SCRAP TIRES (TRANSFER STATION)	500.00	
							TOTAL FUND 160	2,214.48	

719	LINAWEAVER CONSTRUCT	LINAWEAVER CONSTRUCTION	328228	1643 AP	06/09/2022	2-171-5-04-302	6-1 CR2 - 2021.017	275,119.38	
29034	MHS	MCAFEE HENDERSON SOLUTIONS	328227	1642 AP	06/09/2022	2-171-5-03-201	6-3 EISENHOWER RD 2020.045.001	480.32	
29034	MHS	MCAFEE HENDERSON SOLUTIONS	328229	1644 AP	06/09/2022	2-171-5-04-201	6-4 2021.017.001 CR 2 TO 5.14.	21,238.39	
29034	MHS	MCAFEE HENDERSON SOLUTIONS	328229	1644 AP	06/09/2022	2-171-5-04-201	6-5 CR2 2021.017.001.A02 STAKI	600.00	
29034	MHS	MCAFEE HENDERSON SOLUTIONS	328230	1645 AP	06/09/2022	2-171-5-05-201	6-6 HRRR 2021.046.001	3,386.14	
							*** VENDOR	29034 TOTAL	25,704.85
196	OLSSON	OLSSON, INC	328231	1646 AP	06/09/2022	2-171-5-05-201	6-2 019-28310 PROF SVC TO 5.7.	2,347.25	
							TOTAL FUND 171	303,171.48	

29034	MHS	MCAFEE HENDERSON SOLUTIONS	328225	10130 AP	06/09/2022	2-172-5-00-506	ARPA059 3.1 2022.005.001 CULVE	20,919.02	
29034	MHS	MCAFEE HENDERSON SOLUTIONS	328225	10130 AP	06/09/2022	2-172-5-00-506	ARPA060 3.3 2022.014.001 E-18	14,281.38	

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#								
								*** VENDOR	29034 TOTAL		35,200.40
								TOTAL FUND 172			35,200.40
86	EVERGY	EVERGY KANSAS CENTRAL INC	328134	98695 AP	06/07/2022	2-174-5-00-210	ELEC SVC 3 TOWERS		252.81		
86	EVERGY	EVERGY KANSAS CENTRAL INC	328134	98695 AP	06/07/2022	2-174-5-00-210	ELEC SVC 3 TOWERS		601.39		
86	EVERGY	EVERGY KANSAS CENTRAL INC	328134	98695 AP	06/07/2022	2-174-5-00-210	ELEC SVC 3 TOWERS		371.43		
								*** VENDOR	86 TOTAL		1,225.63
1613	POWERPHONE	POWERPHONE	328092	98679 AP	06/03/2022	2-174-5-00-210	911 ONLINE LED TNG RECERT-DISP		129.00		
1613	POWERPHONE	POWERPHONE	328143	98704 AP	06/07/2022	2-174-5-00-210	911 INSTALLATION FOR BACKUP CO		500.00		
								*** VENDOR	1613 TOTAL		629.00
								TOTAL FUND 174			1,854.63
586	EBERT CONTRUCTION	EBERT CONSTRUCTION CO,INC	328259	98793 AP	06/10/2022	2-184-5-00-2	6-1 HP-19 OVER STRANGER CRK TO		107,576.20		
								TOTAL FUND 184			107,576.20
29034	MHS	MCAFEE HENDERSON SOLUTIONS	328272	98806 AP	06/10/2022	2-185-5-00-2	6-2 K-45 2021.045.001 TO 5.14		5,267.98		
								TOTAL FUND 185			5,267.98
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	328269	98803 AP	06/10/2022	2-195-5-00-3	COMM CORR TACK BOARDS FOR DESK		448.00		
								TOTAL FUND 195			448.00
406	PUBLIC SAFETY	PUBLIC SAFETY UPFITTERS LLC	328282	98816 AP	06/10/2022	2-198-5-07-300	LV SHF BULLET PROOF VEST		928.75		
								TOTAL FUND 198			928.75
451	AETNA	AETNA LIFE INSURANCE COMPANY	328248	98782 AP	06/10/2022	2-510-2-00-939	108798268 JUNE PREMIUMS		292,338.88		
451	AETNA	AETNA LIFE INSURANCE COMPANY	328248	98782 AP	06/10/2022	2-510-2-00-939	108798268 JUNE PREMIUMS		8,025.50		
451	AETNA	AETNA LIFE INSURANCE COMPANY	328248	98782 AP	06/10/2022	2-510-2-00-939	108798268 JUNE PREMIUMS		680.35		
								*** VENDOR	451 TOTAL		301,044.73
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	328257	98791 AP	06/10/2022	2-510-2-00-942	1002567 JUNE DENTAL PREMIUMS		18,631.98		
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	328257	98791 AP	06/10/2022	2-510-2-00-942	1002567 JUNE DENTAL PREMIUMS		54.40		
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	328257	98791 AP	06/10/2022	2-510-2-00-942	1002567 JUNE DENTAL PREMIUMS		1,698.14		
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	328257	98791 AP	06/10/2022	2-510-2-00-942	1002567 JUNE DENTAL PREMIUMS		44.42		
								*** VENDOR	1504 TOTAL		20,428.94
								TOTAL FUND 510			321,473.67
								TOTAL ALL CHECKS			1,246,957.80

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	159,511.70
108	COUNTY HEALTH	1,598.18
115	EQUIPMENT RESERVE	10,696.36
117	CO CLERK TECHNOLOGY	6,250.00
121	JUVENILE JUSTICE AUTHORITY	13,676.01
126	COMM CORR ADULT	1,087.38
127	COMM CORR ADULT NON GRANT	574.90
133	ROAD & BRIDGE	126,142.27
136	COMM CORR JUVENILE	66.23
137	LOCAL SERVICE ROAD & BRIDGE	120,412.12
138	JUV INTAKE & ASSESSMENT	866.79
145	COUNCIL ON AGING	27,738.92
146	COUNTY TREASURER SPECIAL	50.39
155	LSR CAPITAL EQUIP RESERVE	150.96
160	SOLID WASTE MANAGEMENT	2,214.48
171	S TAX CAP RD PROJ: 2015 SERIES	303,171.48
172	AMERICAN RECOVERY PLAN	35,200.40
174	911	1,854.63
184	HIGH PRAIRIE TWP TRAFFIC IMPACT	107,576.20
185	KICKAPOO TWP TRAFFIC IMPACT	5,267.98
195	JUVENILE DETENTION	448.00
198	SPECIAL GRANTS	928.75
510	PAYROLL CLEARING	321,473.67
	TOTAL ALL FUNDS	1,246,957.80

CONSENT AGENDA 6/15/2022
CHECKS DATED 6/3 - 6/10

Leavenworth County Infant - Toddler Services

210 E. Mary Street • Lansing, KS 66043
phone: 913-250-1111 fax: 913-250-1115

06/08/2022

To: Board of Leavenworth County Commissioners:

My name is Maureen Hernandez, I am the Coordinator for the Leavenworth County Infant Toddler Services aka tiny-k. Our tiny-k network serves the entire county of Leavenworth, birth to 3 population serving children who have developmental delays and disabilities and providing support to their families.

Recently I became a Safe Sleep Instructor for the Leavenworth County area. The training is through the KidsKS.org the ABCs of safe sleep. Alone, Back, Clutter free Crib. This is a statewide initiative to decrease the occurrence of SIDS in our county.

Unfortunately, Leavenworth County is at 7.2% Infant Death for SIDS related deaths per 100,000 births in Kansas from the 2015- 2019 statistics. Our County is rated 3rd in the state of Kansas for Infant mortality rates.

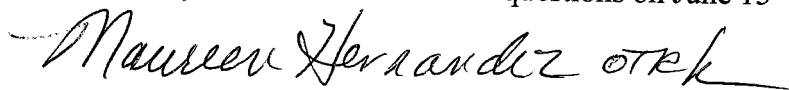
I would like to request a community grant of 5000.00 to support families in Leavenworth County. These funds would be used for educational materials, the purchase of safety approved Cribs and approved sleep blankets for infants from 1 day old to 1 year old.

The community grant would provide 75 cribs and safe sleep blankets to families who would otherwise not be able to afford a safe sleep surface. Each family will go through safe sleep training with a pre-test and a post-test before receiving a safe sleep crib and safe sleep blanket.

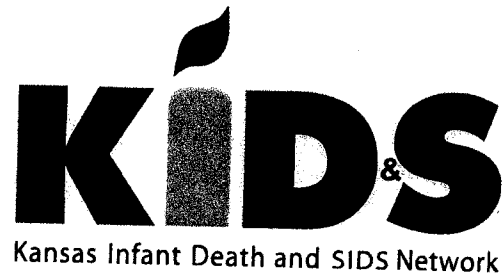
Trainings will be completed across the County to spread the word for the Safe Sleep Initiative. The following agencies have already participated in the Safe Sleep training, tiny-k staff, Breastfeeding Coalition, Leavenworth County EMS and the Health Department. Plans for the Safe Sleep training will be completed this summer, Leavenworth Police Department, Leavenworth Sheriff's department, Lions Club, Rotary Club, Parents as Teachers, Head Start, Guidance Center and the Leavenworth Fire Departments.

Safe Sleep training will be provided at the Breastfeeding Coalition Baby Shower this summer at Wolman Park. I plan to set up a Safe Sleep demonstration for pregnant women as well as women who recently delivered their baby.

Thank you for considering this community grant to protect the most vulnerable members of our community. I will be available for questions on June 15th at 9:30am.



Maureen Hernandez OTR/L Safe Sleep Instructor
Coordinator Leavenworth County Infant Toddler Services



Safe Sleep Instructor Certification

This certificate acknowledges

Maureen Hernandez

*Has fully completed the Bronze level certification of Safe Sleep Instructor through their
commitment to safe sleep standards of practice.*

May 19 & May 20, 2022

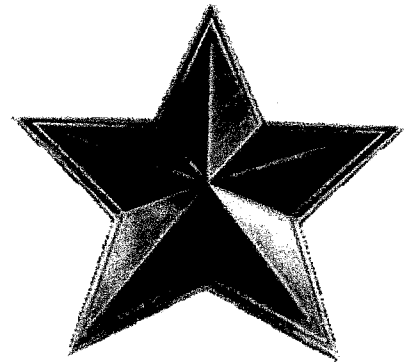
For completion of 14 continuing education hours.

Christy S. Schunn, LSCSW

05/20/2022

*Christy S. Schunn, LSCSW
Executive Director, KIDS Network*

Date



What Does A Safe Sleep Environment Look Like?

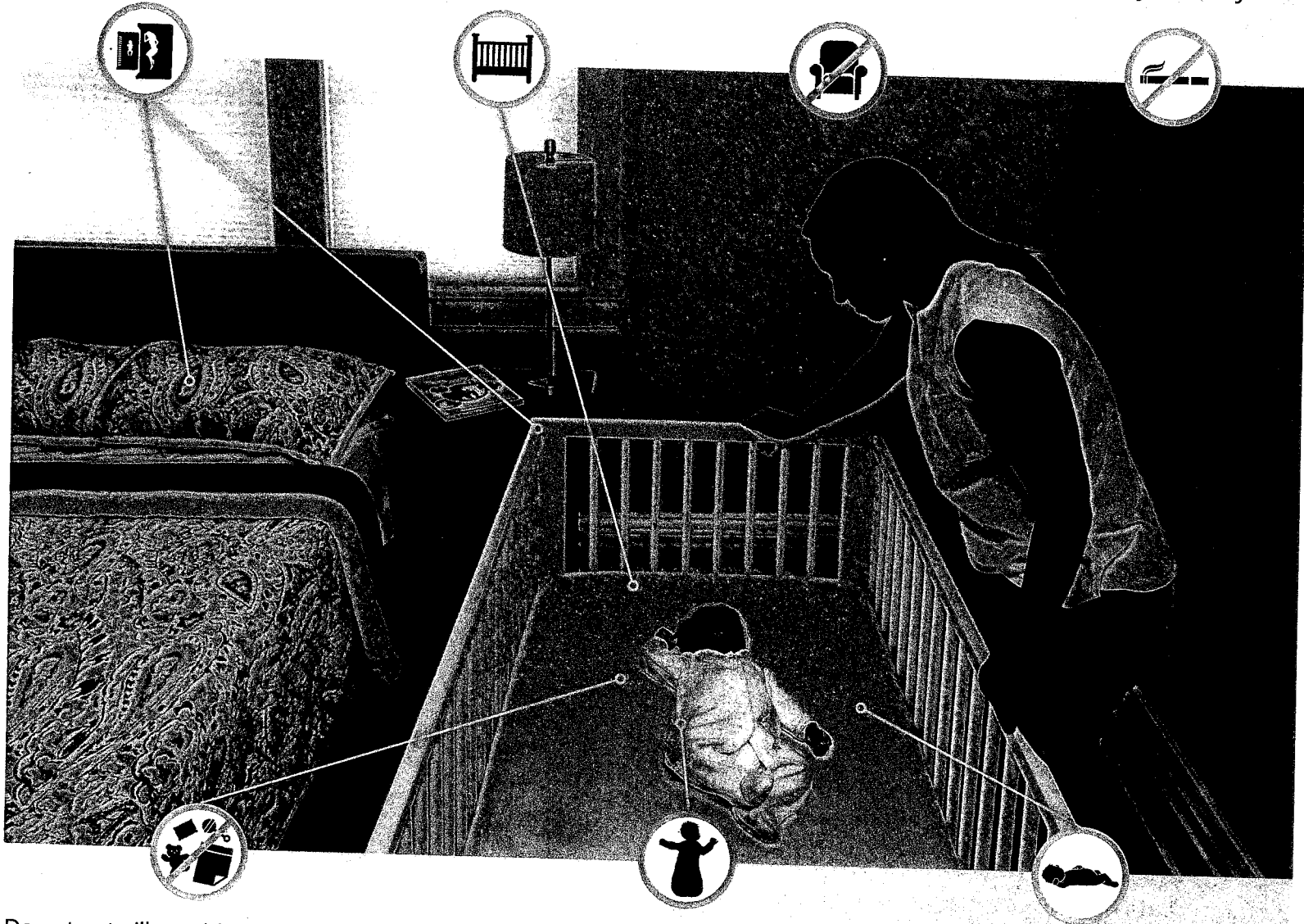
The image below shows a safe infant sleep environment.

Baby's sleep area is in the same room, next to where parents sleep.

Use a firm and flat sleep surface, such as a mattress in a safety-approved crib*, covered by a fitted sheet.

Baby should not sleep in an adult bed, on a couch, or on a chair alone, with you, or with anyone else.

Do not smoke or let anyone else smoke around your baby.



Do not put pillows, blankets, sheepskins, or crib bumpers anywhere in your baby's sleep area.

Keep soft objects, toys, and loose bedding out of your baby's sleep area. Make sure nothing covers the baby's head.

Dress your baby in sleep clothing, such as a wearable blanket. Do not use a loose blanket, and do not overbundle.

Always place your baby on his or her back to sleep, for naps and at night.







Eunice Kennedy Shriver National Institute of Child Health and Human Development








* A crib, bassinet, portable crib, or play yard that follows the safety standards of the Consumer Product Safety Commission (CPSC) is recommended. For information on crib safety, contact the CPSC at 1-800-638-2772 or <http://www.cpsc.gov>.

Safe Sleep For Your Baby

Reduce the Risk of Sudden Infant Death Syndrome (SIDS) and Other Sleep-Related Causes of Infant Death

-  Always place baby on his or her back to sleep, for naps and at night, to reduce the risk of SIDS.
-  Use a firm and flat sleep surface, such as a mattress in a safety-approved crib*, covered by a fitted sheet with no other bedding or soft items in the sleep area.
-  Share your room with baby. Keep baby in your room close to your bed, but on a separate surface designed for infants, ideally for baby's first year, but at least for the first 6 months.
-  Do not put soft objects, toys, crib bumpers, or loose bedding under baby, over baby, or anywhere in baby's sleep area.






To reduce the risk of SIDS, women should:

-  Get regular prenatal care during pregnancy.
-  Avoid smoking, drinking alcohol, and using marijuana or illegal drugs during pregnancy or after the baby is born.
-  Do not smoke during pregnancy, and do not smoke or allow smoking around your baby or in your baby's environment.
-  Think about giving your baby a pacifier for naps and nighttime sleep to reduce the risk of SIDS.
-  Do not let your baby get too hot during sleep.

For more information about the Safe to Sleep® campaign, contact us:

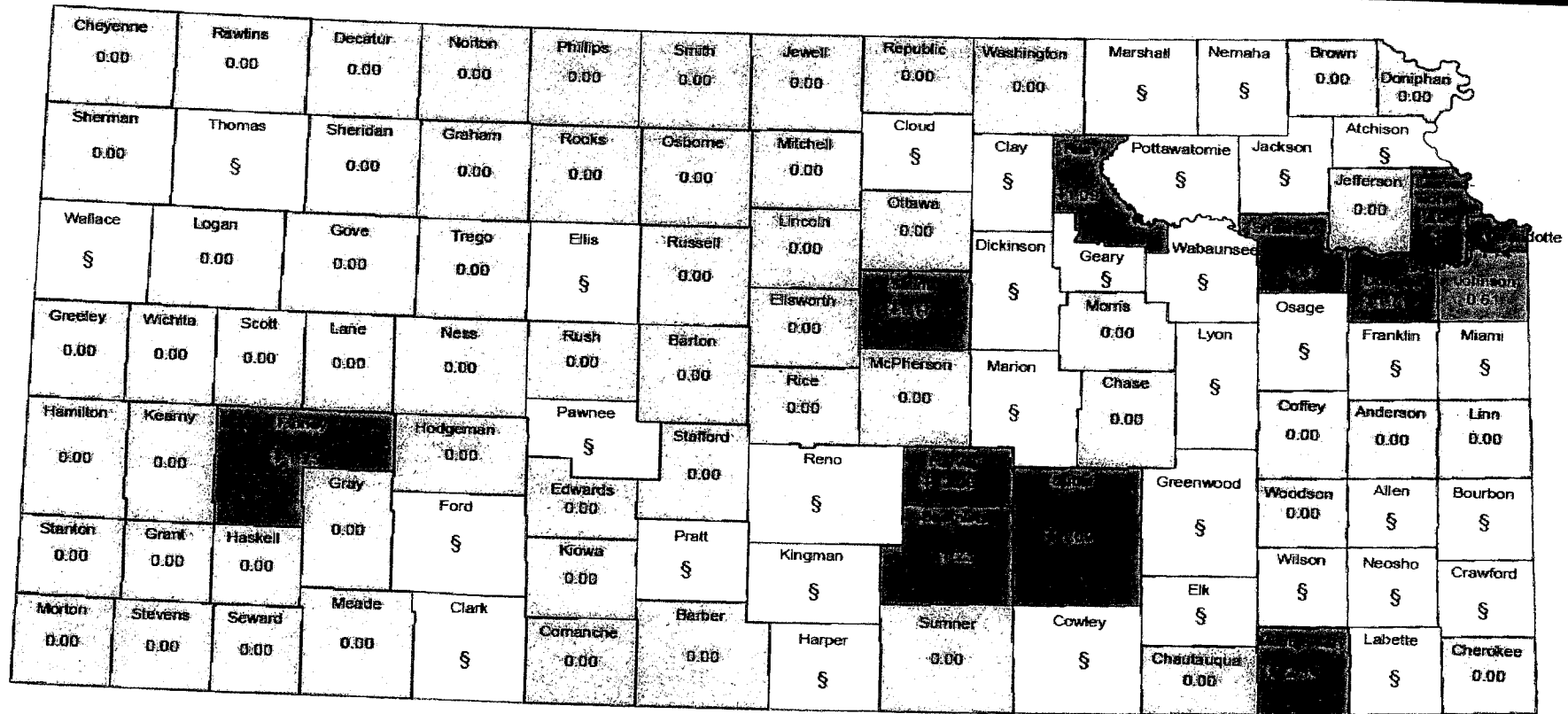
Phone: 1-800-505-CRIB (2742) | **Fax:** 1-866-760-5947
Email: SafetoSleep@mail.nih.gov
Website: <http://safetosleep.nichd.nih.gov>
Mail: 31 Center Drive, 31/2A32, Bethesda, MD 20892-2425
Federal Relay Service: Dial 7-1-1



-  **Breastfeed your baby to reduce the risk of SIDS.** Breastfeeding has many health benefits for mother and baby. If you fall asleep while feeding or comforting baby in an adult bed, place him or her back in a separate sleep area as soon as you wake up.
-  Follow guidance from your health care provider on your baby's vaccines and regular health checkups.
-  Avoid products that go against safe sleep recommendations, especially those that claim to prevent or reduce the risk for SIDS.
-  Do not use heart or breathing monitors in the home to reduce the risk of SIDS.
-  Give your baby plenty of tummy time when he or she is awake and someone is watching.

* A crib, bassinet, portable crib, or play yard that follows the safety standards of the Consumer Product Safety Commission (CPSC) is recommended. For information on crib safety, contact the CPSC at **1-800-638-2772** or <http://www.cpsc.gov>.

Appendix C: Sleep-Related Infant Death Rates by County of Residence, 2015-2019



Rate 0.00 0.01 - 0.84 0.85 - 2.14

Kansas = 1.11
Healthy People 2020 Target = 0.84

RSE (Relative Standard Error): Defined as the estimate divided by its standard error, RSE is an indicator for statistical reliability.

‡ Estimates have a RSE greater than 30% and less than or equal to 50% and should be used with caution as they do not meet the standard of reliability or precision.

§ Estimates with a RSE of greater than 50% are replaced with a \$ and are suppressed.

Sources:

Numerator: Kansas State Child Death Review Board, 2015-2019

Denominator: Kansas Department of Health and Environment, Bureau of Epidemiology and Public Health Informatics. Kansas live birth data (resident), 2015-2019

INFANT MORTALITY BY GEOGRAPHIC AREA

Rates by County

The counties with the highest number of infant deaths in 2015-2019 included Sedgwick (238 or 21.8% of infant deaths), Johnson (144 or 13.2%), Wyandotte (94 or 8.6%), and Shawnee (89 or 8.2%). These four counties accounted for more than half (55.0%) of all infant deaths (Table 4).

The counties with the highest reliable ($RSE \leq 30\%$) infant mortality rates during this five-year period included:

- Harvey (9.3 infant deaths per 1,000 live births; 95% CI: 5.5, 14.6)
- Shawnee (8.3; 95% CI: 6.6, 10.2)
- Leavenworth (7.2; 95% CI: 5.0, 10.0)
- Wyandotte (7.1; 95% CI: 5.7, 8.7)
- Lyon (7.0; 95% CI: 3.8, 11.8)
- Montgomery (7.0; 95% CI: 3.7, 11.9)

The counties with the lowest (reliable) non-zero rates were:

- Johnson (4.0 deaths per 1,000 live births; 95% CI: 3.3, 4.6)
- Reno (5.1; 95% CI: 3.0, 8.2)
- Geary (5.2; 95% CI: 3.4, 7.7)
- Riley (5.5; 95% CI: 3.5, 8.1)
- Crawford (5.6; 95% CI: 3.0, 9.6)

As the number of deaths was too small for analysis in many counties, counties were combined based on their current Public Health Emergency Preparedness Regions (Figure 1). The region with the highest reliable ($RSE \leq 30\%$) infant mortality rate was the Northeast Corner, at 7.8 deaths per 1,000 live births (95% CI: 6.4, 9.1). The region with the lowest reliable infant mortality rate was the Central Kansas Region, at 4.7 deaths per 1,000 live births (95% CI: 3.3, 6.5).

Leavenworth County Request for Board Action

Date: June 3, 2022
To: Board of County Commissioners
From: Larry Malbrough, Director of Information Systems

Additional Reviews as needed:

Administrator

Fiber Loop Project

Action Requested:

Award the Fiber Loop Project.

Recommendation:

Award the Fiber Loop Project to K&W Underground in an amount not to exceed \$667,980.

Background:

The County seeks to connect four key facilities via a private fiber optic network: the Courthouse, Justice Center, Cushing and Health Department.

This "fiber ring" would create robust, secure connectivity to these locations allowing implementation of a number of critical security improvements.

These improvements include, but are not limited to:

- High availability and disaster recovery options for server farms
- Improved security and connectivity for the Health Department facility
- Improved security and enhancements to remote working capabilities

Olsson Engineering has been retained to provide services for the management of this project. The RFP was released on 4/22/2022 and closed on 5/26/2022.

Two proposals were received.

Analysis:

Vendor/Product Proposals:

VENDOR	AMOUNT
K&W Underground	\$667,980
Kramer Service Group	\$730,000

Conclusions:

Both proposals meet the requirements as specified in the RFP documents therefore the determining factor is costs.

Staff recommends awarding the project to the lowest bidder, K&W Underground, in an amount not to exceed \$667,980.

Alternatives:

- Table the project
- Seek additional proposals

Budgetary Impact:

- Not Applicable
- Depreciation items with available depreciation funds
- Non-Budgeted item with available funds through prioritization
- Budgeted item with available funds
- Requesting ARPA funds

Total Amount Requested:

\$667,980

Additional Attachments:

- K&W Underground Proposal
- Kramer Service Group Proposal
- Olsson Engineering Recommendation Letter



June 1, 2022

Leavenworth County IS Department
300 Walnut Street
Leavenworth, Kansas 66048

Dear Mr. Malbrough and Board of County Commissioners:

Olsson has reviewed both proposals submitted for the Leavenworth County Fiber Ring project and would concur that the low bid received from K&W underground appears to be the best and lowest qualified bidder for the project and should be recommended to the board for contracting.

Should you have any questions, please contact me at 816.215.3108 or at dhoelzel@olsson.com.

Sincerely,

David Hoelzel
Telecom Team Leader

BID FORM

Project Name: Fiber Optic Network Upgrades

Name of BIDDER: K & W Underground, Inc.

Contact Personnel: Clyde Gentry cgency@kwunderground.com 573-280-0980

Address of BIDDER 15608 S Keeler TE, Olathe, KS 66062

TO: The County of Leavenworth, KS

The undersigned, as bidder, declares that he has visited the site of the Work and determined the amount and character of the proposed Work, and is familiar with all the requirements of the Specifications and Plans.

The undersigned proposes and agrees, if this proposal is accepted, to furnish all labor, materials, tools, equipment, supplies and machinery of every description necessary for the proper construction and completion of the Work contemplated in the documents of the Contract in the manner therein specified for the following unit prices and lump sums.

The undersigned agrees, if this proposal is accepted, to fully complete the Work by 12/31/2022, otherwise to be governed by the stipulations of the accompanying articles of the Contract. The work shall commence with the following timeframe:

Earliest Start Date: 07/1/2022

Latest Start Date: 08/31/2022

Liquidated damages shall be assessed against Contractor, at a rate of \$ 500.00/day for each and every calendar day the work remains incomplete over the specified completion time.

It is understood and agreed that if this proposal is accepted, the prices quoted include all applicable state sales taxes and use taxes, and that said taxes shall be paid by the Contractor.

The undersigned, as Bidder, hereby declares that the only persons or firms interested in the proposal as principal or principals is or are named herein and that no other persons or firms than herein mentioned have any interest in this proposal or in the Contract to be entered into; and this proposal is made without connection with any other person, company or parties making a bid or proposal; and that it is in all respects fair and in good faith, without collusion or fraud.

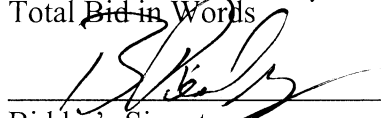
BID FORM (CONT'D)
ITEMIZED PROPOSAL
Project Name: Fiber Optic Network Upgrades
Leavenworth County, Kansas

TOTAL QUANTITIES			
ITEM	ITEM DESCRIPTION	UNITS	QUANTITY
1.	ROD & PROOF EXISTING DUCT	LF	537
2.	SUPPLY & INSTALL 1-2" HDPE DUCT	LF	26182
3.	SUPPLY & INSTALL 2" RIGID STEEL ON A STRUCTURE	LF	179
4.	SUPPLY & INSTALL TRACER WIRE	LF	26182
5.	SUPPLY & INSTALL 24"X36"X36" HANDHOLE	EACH	37
6.	SUPPLY & INSTALL 30"X48"X36" HANDHOLE	EACH	1
7.	SUPPLY & INSTALL UNDERGROUND SPLICE ENCLOSURE	EACH	8
8.	PROPOSED FUSION SPLICES	EACH	212
9.	INSTALL 48CT ARMORED FIBER OPTIC CABLE - UNDERGROUND	LF	30202
10.	BORE PROPOSED CONDUIT	LF	26182
11.	SUPPLY & INSTALL 2" EMT CONDUIT	LF	12
12.	SUPPLY & INSTALL 1" PLENUM RATED INNERDUCT	LF	595
13.	SUPPLY & INSTALL FIBER DISTRIBUTION PANEL	EACH	4
14.	SUPPLY & INSTALL LB	EACH	2
15.	PROPOSED WALLCORE	EACH	2
16.	INSTALL 48CT INDOOR/OUTDOOR RATED FIBER OPTIC CABLE - UNDERGROUND	LF	2547
*17.	TRAFFIC PERMIT	AGENCIES	1
*18.	RIGHT OF WAY PERMIT	AGENCIES	3
19.	TEMPORARY TRAFFIC CONTROL	EACH	1
20	FORCE ACCOUNT	COST	\$75,000.00

* CITY, COUNTY, AND STATE.

Six hundred sixty-seven thousand nine hundred & eighty dollars and no cents

Six hundred sixty seven thousand nine hundred eighty & no \$667,980.00
 Total Bid in Words Total Bid in Figures


 Bidder's Signature 5/25/2022
Date

The undersigned as a bidder declares:

Right to bind bid.

BID FORM (CONT'D)

Title President

State Kansas
State in which incorporated

Corporation President: Bill Reidy
Name and business address

Corporation Secretary: _____
Name and business address

Date: 5/25/22

Address: 15608 S Keeler TE
Olathe, KS 66062

BID FORM (CONT'D)

The undersigned agrees that the accompanying bid deposit shall become the property of the Owner, should he fail or refuse to execute the Contract or furnish Bond as called for in the Specifications within the time provided.

If written notice of the acceptance of this bid is mailed, emailed, facsimiled or delivered to the undersigned within thirty (30) days after the date of opening of the bids, or any time thereafter before this bid is withdrawn, the undersigned will, within ten (10) days after the date of such mailing, emailing, facsimiled or delivery of such notice, execute and deliver a Contract in the form of Contract attached.

The undersigned hereby designates as his office to which such notice of acceptance may be mailed, emailed, facsimiled or delivered:

It is understood, agreed that this bid may be withdrawn at any time prior to the scheduled time for the opening of bids or any authorized postponement thereof.

Attached hereto is a Bid Bond for the sum of 5% _____

Certified Check

_____ (\$ _____)

Dollars made payable to: **Leavenworth County, Kansas**

ADDENDUM RECIEPT

Addendum No. A _____, Date 5/12/2022 _____.

Addendum No. B _____, Date 5/16/2022 _____.

Addendum No. _____, Date _____.

Signature of Bidder: _____

If and Individual: _____, doing

Business as _____

If a Partnership: _____

By _____, member of firm

If a corporation: K & W Underground, Inc. _____

By Bill Reidy _____

BID BOND

KNOW MEN BY THESE PRESENTS, that we, the undersigned, _____

K & W Underground, Incorporated _____ as Principal, and

Merchants National Bonding, Inc. _____ as Surety, are hereby held and firmly bound unto Leavenworth County, Kansas, as OWNER

in a penal sum of Five Percent (5%) of the Total Amount Bid _____ for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed this 23rd day of May, 2022 .

The Condition of the above obligation is such that whereas the Principal has submitted to

Leavenworth County, Kansas _____ a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing for the

PROJECT: Fiber Optic Network Upgrade

NOW, THEREFORE,

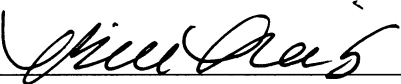
- a. If said BID shall be rejected, or
- b. If said BID shall be accepted and the principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulated and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by an extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

BID BOND (Continued)

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of the then as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.


K & W Underground, Incorporated

By: 

Bill Reidy, President Principal

Merchants National Bonding, Inc.

Surety

By: 

Stacy Venn, Attorney-in-Fact

IMPORTANT- Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually, Anne Crowner; Ashlea McCaughey; Ben Williams; Brian M Deimerly; Cameron M Burt; Cindy Bennett; Craig E Hansen; D Gregory Stitts; Dione R Young; Donald E Appleby; Douglas Muth; Ginger Hoke; Grace Rasmussen; Greg Krier; Jay D Freiermuth; Jennifer Marino; Jessica Jean Rini; Joe Tiernan; John Cord; Mark R DeWitt; Mark Sweigart; Michelle R Gruis; Sarah C Brown; Seth D Rooker; Stacie Christensen; Stacy Venn; Tim McCulloh; Todd Bengford

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

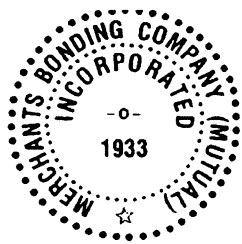
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 14th day of February, 2022.

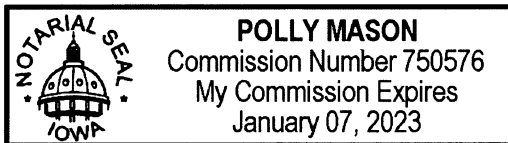


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 14th day of February 2022, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

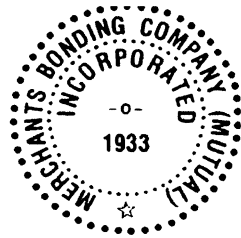


Polly Mason
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 23rd day of May, 2022.



William Warner Jr.
Secretary

BID FORM

Project Name: Fiber Optic Network Upgrades

Name of BIDDER: Kramer Service Group

Contact Personnel: Brent LaBrie

Address of BIDDER P.O. Box 71, Weyerhaeuser, WI 54895

TO: The County of Leavenworth, KS

The undersigned, as bidder, declares that he has visited the site of the Work and determined the amount and character of the proposed Work, and is familiar with all the requirements of the Specifications and Plans.

The undersigned proposes and agrees, if this proposal is accepted, to furnish all labor, materials, tools, equipment, supplies and machinery of every description necessary for the proper construction and completion of the Work contemplated in the documents of the Contract in the manner therein specified for the following unit prices and lump sums.

The undersigned agrees, if this proposal is accepted, to fully complete the Work by 12/31/2022, otherwise to be governed by the stipulations of the accompanying articles of the Contract. The work shall commence with the following timeframe:

Earliest Start Date: 07/1/2022

Latest Start Date: 08/31/2022

Liquidated damages shall be assessed against Contractor, at a rate of \$ 500.00/day for each and every calendar day the work remains incomplete over the specified completion time.

It is understood and agreed that if this proposal is accepted, the prices quoted include all applicable state sales taxes and use taxes, and that said taxes shall be paid by the Contractor.

The undersigned, as Bidder, hereby declares that the only persons or firms interested in the proposal as principal or principals is or are named herein and that no other persons or firms than herein mentioned have any interest in this proposal or in the Contract to be entered into; and this proposal is made without connection with any other person, company or parties making a bid or proposal; and that it is in all respects fair and in good faith, without collusion or fraud.

BID FORM (CONT'D)
ITEMIZED PROPOSAL
Project Name: Fiber Optic Network Upgrades
Leavenworth County, Kansas

TOTAL QUANTITIES			
ITEM	ITEM DESCRIPTION	UNITS	QUANTITY
1.	ROD & PROOF EXISTING DUCT	LF	537
2.	SUPPLY & INSTALL 1-2" HDPE DUCT	LF	26182
3.	SUPPLY & INSTALL 2" RIGID STEEL ON A STRUCTURE	LF	179
4.	SUPPLY & INSTALL TRACER WIRE	LF	26182
5.	SUPPLY & INSTALL 24"X36"X36" HANDHOLE	EACH	37
6.	SUPPLY & INSTALL 30"X48"X36" HANDHOLE	EACH	1
7.	SUPPLY & INSTALL UNDERGROUND SPLICE ENCLOSURE	EACH	8
8.	PROPOSED FUSION SPLICES	EACH	212
9.	INSTALL 48CT ARMORED FIBER OPTIC CABLE - UNDERGROUND	LF	30202
10.	BORE PROPOSED CONDUIT	LF	26182
11.	SUPPLY & INSTALL 2" EMT CONDUIT	LF	12
12.	SUPPLY & INSTALL 1" PLENUM RATED INNERDUCT	LF	595
13.	SUPPLY & INSTALL FIBER DISTRIBUTION PANEL	EACH	4
14.	SUPPLY & INSTALL LB	EACH	2
15.	PROPOSED WALLCORE	EACH	2
16.	INSTALL 48CT INDOOR/OUTDOOR RATED FIBER OPTIC CABLE - UNDERGROUND	LF	2547
*17.	TRAFFIC PERMIT	AGENCIES	1
*18.	RIGHT OF WAY PERMIT	AGENCIES	3
19.	TEMPORARY TRAFFIC CONTROL	EACH	1
20.	FORCE ACCOUNT	COST	\$75,000.00

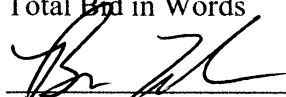
* CITY, COUNTY, AND STATE.

Seven hundred thirty thousand dollars even.

\$ 730,000.00

Total Bid in Words

Total Bid in Figures


 Bidder's Signature

Brent LaBrie

5-24-2022

Date

The undersigned as a bidder declares:

BID FORM (CONT'D)

The undersigned agrees that the accompanying bid deposit shall become the property of the Owner, should he fail or refuse to execute the Contract or furnish Bond as called for in the Specifications within the time provided.

If written notice of the acceptance of this bid is mailed, emailed, facsimiled or delivered to the undersigned within thirty (30) days after the date of opening of the bids, or any time thereafter before this bid is withdrawn, the undersigned will, within ten (10) days after the date of such mailing, emailing, facsimiled or delivery of such notice, execute and deliver a Contract in the form of Contract attached.

The undersigned hereby designates as his office to which such notice of acceptance may be mailed, emailed, facsimiled or delivered:

It is understood, agreed that this bid may be withdrawn at any time prior to the scheduled time for the opening of bids or any authorized postponement thereof.

Attached hereto is a Bid Bond for the sum of 5% Bid Bond

Certified Check

_____ (\$ _____)

Dollars made payable to: **Leavenworth County, Kansas**

ADDENDUM RECIEPT

Addendum No. A, Date May 12, 2022.

Addendum No. B, Date May 13, 2022.

Addendum No. _____, Date _____.

Signature of Bidder:  Brent LaBrie

If and Individual: Kramer Well Drilling, LLC, doing

Business as Kramer Service Group

If a Partnership: _____

By _____, member of firm

If a corporation: _____

By _____

BID FORM (CONT'D)

Title _____

State _____

State in which incorporated

Corporation President: _____

Name and business address

Corporation Secretary: _____

Name and business address

Date: _____ 5-24-2022 _____

Address: _____ P.O. Box 71 _____

_____ Weyerhaeuser, WI 54895 _____

BID BOND

KNOW MEN BY THESE PRESENTS, that we, the undersigned, Kramer Well Drilling, LLC dba

Kramer Service Group, W14405 Hwy 8, Weyerhaeuser, WI 54895 as Principal, and

Merchants National Bonding, Inc., PO Box 14498, Des Moines, IA 50306-3498 as Surety, are hereby held and firmly bound unto **Leavenworth County, Kansas**, as OWNER

in a penal sum of Five Percent (5%) of Amount Bid for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed this 19th day of May, 2022.

The Condition of the above obligation is such that whereas the Principal has submitted to

Leavenworth County Kansas a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing for the

PROJECT: **Fiber Optic Network Upgrade**

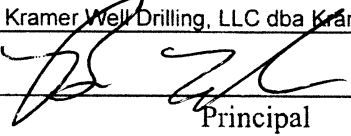
NOW, THEREFORE,

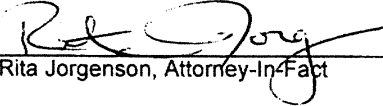
- a. If said BID shall be rejected, or
- b. If said BID shall be accepted and the principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulated and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by an extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

BID BOND (Continued)

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of the then as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Kramer Well Drilling, LLC dba Kramer Service Group
By:  BRENT LABRIE
Principal

Merchants National Bonding, Inc.
Surety
By: 
Rita Jorgenson, Attorney-In-Fact



IMPORTANT- Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

ACKNOWLEDGMENT OF PRINCIPAL (Individual)

State of _____ }
County of _____ }

On this _____ day of _____, in the year _____, before me personally comes _____, to me known and known to me to be the person who is described in and executed the foregoing instrument, and acknowledges to me that he/she executed the same.

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Partnership)

State of _____ }
County of _____ }

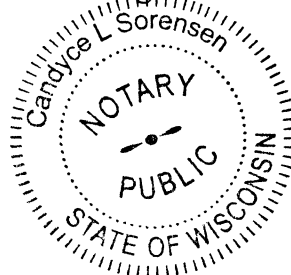
On this _____ day of _____, in the year _____, before me personally come(s) _____, a member of the co-partnership of _____, to me known and known to me to be the person who is described in and executed the foregoing instrument, and acknowledges to me that he/she executed the same as the act and deed of the said co-partnership.

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Corporation/LLC)

State of WISCONSIN }
County of RUSK }

On this 24th day of May, in the year 2022, before me personally come(s) Brent LaBrie, to me known, who being duly sworn, deposes and says that he/she resides in the City of Chetek that he/she is the President of the Kramer Service Group, LLC, the corporation described in and which executed the foregoing instrument, and that he/she signed his/her name thereto by like order



Candyce L. Sorensen
Notary Public

MERCHANTS BONDING COMPANY

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,
Jack Anderson; Rila Jorgenson

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

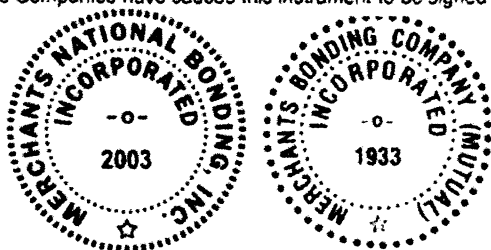
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 11th day of February, 2020.

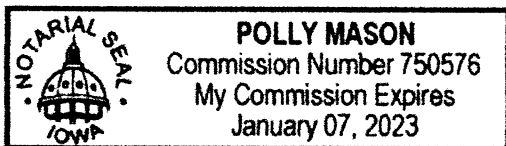


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 11th day of February, 2020, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



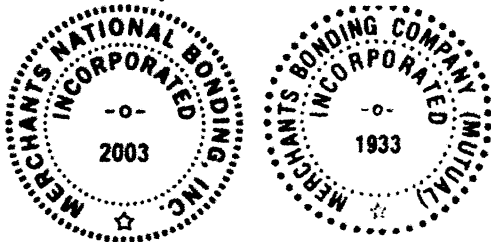
Polly Mason

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 19th day of May, 2022.



William Warner Jr.
Secretary



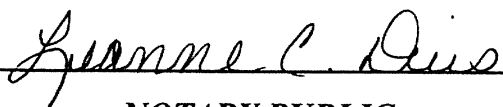
ACKNOWLEDGEMENT OF SURETY

STATE OF MINNESOTA

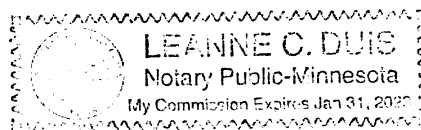
COUNTY OF CHIPPEWA



On this 19th day of May, 2022, before me, a Notary Public within and for said County, personally appeared **Rita Jorgenson** to me personally known, who being by me duly sworn he/she did say that he/she is the attorney-in-fact of **Merchants National Bonding, Inc.**, the corporation named in the foregoing instrument, and the seal affixed to said instrument is the corporation seal of said corporation, and sealed on behalf of said corporation by authority of its Board of Directors and said **Rita Jorgenson** acknowledged said instrument to be the free act and deed of said corporation.



NOTARY PUBLIC
My Commission Expires
1/31/2023



Leavenworth County Request for Board Action

Date: 6/9/22

To: Board of County Commissioners

From: Aaron Yoakam

Department Head Approval: _____

Additional Reviews as needed:

Budget Review Administrator Review Legal Review

Action Requested: Approve new Multi-discharge Variant MDV program for High Crest SD 1

Recommendation: Approve

Analysis: Approve MDV as the ammonia limits from the EPA have become low and current permit will not reach guidelines

Alternatives: redesign and study of the sewer districts lagoon system

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 from Leavenworth County

Additional Attachments: Ammonia MDV

Kansas Department of Health & Environment

Kansas NPDES Discharging Lagoon Multiple Discharger WQS Variance For Ammonia Criteria Permit Application Request

Dear Permittee:

The NPDES permit for your discharging lagoon wastewater treatment facility will soon be reviewed by the Kansas Department of Health and Environment (KDHE) for reissuance. The standard KDHE permit application forms are attached for your action, review, and signature. This review by KDHE involves many different factors, including a summary of recent history effluent quality and the quantity of pollutants discharged compared to the Kansas regulations for water quality standards (WQS). The water quality standard for the pollutant ammonia has recently been revised and become more stringent for Kansas, pursuant to the EPA 2013 final national recommended ambient water quality criteria for ammonia. An initial review by KDHE indicates the effluent ammonia discharge concentration for ammonia from the discharging wastewater treatment lagoon currently serving your permitted area would not comply with these more stringent water quality standards regulations.

KDHE has also initially determined the cost of construction and operation of an enhanced treatment process necessary to reduce ammonia to the concentrations compliant with the new regulations would result in wastewater system user fees and charges above the normally accepted and reasonable maximum amounts established by EPA guidance and procedures for a wastewater lagoon system serving a community of your size and economic conditions. This is a common outcome for small population sewer systems served by discharging wastewater treatment lagoons, and consequently, KDHE has developed a Multiple Discharger Variance (MDV) procedure for applying alternative ammonia criteria to discharging lagoon systems to use in these situations. Application of the Variance is available to you, the Permittee, if you desire to pursue this option.

The Permittee must sign this additional WQS Variance Application as provided on page 4 to allow KDHE to fully develop the MDV option for your NPDES permit.

For background information, a "WQS Variance" is a water quality standard that reflects the Highest Attainable Condition" (HAC) that serves as a basis for a temporary or time-limited "alternative effluent limitation" in a Permittee's reissued NPDES permit rather than the more stringent effluent limitation based on the underlying water quality standard for the pollutant addressed in the WQS Variance (in this case, ammonia). KDHE has developed a MDV procedure for ammonia for discharging lagoons treating domestic strength sewage and adopted this MDV procedure into the Kansas water quality standards regulations as approved by EPA. The HAC derived by KDHE is based on the prior operating history of each discharging lagoon facility.

Furthermore, the terms and conditions of any NPDES permit issued for a discharging lagoon wastewater treatment facility that includes alternative effluent limits for ammonia based on the HAC for the specific lagoon facility, includes complying with a Pollution Minimization Plan (PMP) as established by KDHE. The terms and conditions of the PMP

are presented below, and would be attached to and be enforceable through the reissued NPDES permit. The PMP presents: (1) the *restrictions* that KDHE will *impose*, (2) the *operational* changes *encouraged* to be implemented, and, (3) the *construction* improvements the Permittee will be encouraged to *consider*, thereby allowing the Permittee to continue operating their discharging wastewater treatment lagoon without a Schedule of Compliance requiring a facility upgrade to reduce ammonia in the effluent below the HAC limits. KDHE will also review all of these operational and construction options and implement those deemed feasible without causing widespread social and economic impact.

The following restrictions will be included in the NPDES permit:

1. The Permittee shall retain a Certified Operator as required by Kansas Regulations.
2. The Permittee shall provide reasonable and adequate maintenance of the WWT Lagoon. This includes mowing the grassy areas around the lagoon water's edge to the fence line maintaining growth to 8 inches or less in height; removing any trees, saplings, and brush in the open area inside the fenced area and within the fence line; maintaining the perimeter fencing; and providing a locking gate.
3. The Permittee shall maintain operation and performance of the WWT lagoon to comply with standard secondary limitations of the NPDES permit, that is, effluent BOD5 equal to or less than 30 mg/l and effluent TSS equal to or less than 80 mg/l concentrations, and also comply with E. Coli limitations, if included in the permit.
4. The Permittee shall not allow (additional) industrial strength wastewater that includes high concentrations to Total Kjeldahl Nitrogen (TKN) to be connected to the collection system or otherwise discharged into the WWT Lagoon, that is, no additional wastewater greater than 25 mg/l (For example, "portapotty" wastewater or septage is not allowed). If new industry is added to the influent, then additional sampling of influent TKN will be required to determine the potential increase of NH₃ that does not degrade the Highest Attainable Condition (HAC) in the effluent discharge.
5. The Permittee shall monitor the depth of accumulated sludge in every lagoon cell, measuring sludge buildup depth at least once every 10 years or when requested by KDHE.
6. When the population/pollutant loading exceeds 85% of the rated capacity as shown on the NPDES permit issued to the discharging WWT lagoon Permittee, the Permittee shall begin planning for expansion of the lagoon facility by completion of engineering studies and implementing a plan to collect and save money for expansion of the lagoon or upgrade of the treatment process in conjunction with capacity expansion. (The Permittee will be notified by KDHE when this population/pollutant loading is reached, and appropriate schedules will be negotiated.)

The following operational changes will be encouraged to be implemented in the NPDES permit:

1. The Permittee should consider opportunities to irrigate the treated effluent onto adjacent agricultural property taken from the final cell of the process, to reduce and/or eliminate discharge of effluent flow.
2. The Permittee should consider the option of controlled discharge operations, to increase discharge flow and volumes during any time when the effluent meets ammonia and all other limitations and to decrease discharge flow and volumes during any time when the effluent does not meet ammonia and all other limitations.
3. The Permittee should review the piping flow path to assure the wastewater flow is provided the maximum detention time within the lagoon cells, by taking the longest path through each and all individual lagoon cells.
4. The Permittee should consider de-sludging the system when the sludge buildup in any two cells exceeds 16 inches of measured depth.
5. The Permittee should consider adding an opaque covering to any open effluent structure to block sunlight from entering the effluent water.

The following construction improvements will be encouraged for the Permittee to consider:

1. The Permittee is encouraged to consider constructing improved piping layout, structure locations, and effluent structure location to improve flow path through the lagoon cells to extend the detention time to the maximum extent possible through each and all individual lagoon cells.
2. The Permittee is encouraged to consider constructing a new effluent discharge structure with multiple draw off pipes extending into the final lagoon cell beyond the interior slope to allow access to differing water quality layers of the final cell, with an opaque covering over any open effluent structure to block sunlight from entering the effluent water.
3. The Permittee is encouraged to consider adding additional wastewater treatment cells to the existing lagoon system.
4. The Permittee is encouraged to consider adding additional "wetlands treatment/storage" cells to become a non-discharging design lagoon facility.
5. The Permittee is encouraged to consider construction of an aeration/clarifier structure(s) to receive influent raw sewage and provide activated sludge treatment with oxidation/reduction potential (ORP) aeration controls for biological nitrogen removal.

If the Permittee wishes to have KDHE pursue this option for this NPDES permit, please sign and return this additional WQS Variance Application page with the other permit application documents.

Please note, signature by the Permittee allows KDHE to continue the more detailed MDV eligibility review process at this time to determine if the NPDES permit can receive the MDV for ammonia effluent limitations. The Permittee is not yet committed to accept the MDV alternative ammonia limitations or PMP conditions based on the HAC, and is not restricted in any manner to comment on the Draft permit. Furthermore, if the WQS Variance Application is not signed and returned at this time, the Permittee may, in the future, request a review by KDHE to determine their eligibility to receive the MDV for ammonia discharge from its lagoon treatment facility.

At this time, (Permittee) wishes to apply for consideration of a Multiple Discharger Variance for ammonia in its reissued NPDES wastewater discharge permit.

(City Name)

(Permittee Signature)

(Title)

Date

Leavenworth County Request for Board Action

Date: 6/9/2022

To: Board of County Commissioners

From: Public Works

Department Head Approval:

Additional Reviews as needed:

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

Action Requested: Approval of the contract with Kimley-Horn for the Regional Transportation Capital Improvement Plan.

Recommendation: Approval

Analysis: Previously the BOCC and the cities of Leavenworth, Lansing, Basehor, and Tonganoxie, through their appointed representative, all approved Kimley-Horn as the consultant firm for the project. After said approval the County and Cities entered into an agreement that authorized the county to enter into the attached contract and request reimbursement from each city in the amount below. Then the County entered into an agreement with KDOT that authorized the County as the Local Project Administrator and allowed the county to request reimbursement in the amount below. The county is responsible for \$150,000 of the total contractual amount of \$550,000 but could possibly need to pay out a larger amount of funds and hold that amount while awaiting reimbursement.

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: \$150,000 in total county expenditures at the time of the closure of the project.

Additional Attachments: Contract

**AGREEMENT BETWEEN CLIENT AND
KIMLEY-HORN AND ASSOCIATES, INC. FOR PROFESSIONAL SERVICES**

THIS AGREEMENT is made this _____ day of _____, 20_____, by and between Leavenworth County, Kansas (“the Client”) and KIMLEY-HORN AND ASSOCIATES, INC. (“the Consultant”).

NAME OF PROJECT: Leavenworth County Regional Capital Improvement Project Prioritization (“the Project.”)

The Client and the Consultant agree as follows:

- 1) Scope of Services and Additional Services. The Consultant will perform only the services specifically described in Exhibit A, which is made a part of this Agreement (“the Services”). If requested by the Client and agreed to by the Consultant, the Consultant will perform Additional Services, which shall be governed by these provisions. Unless otherwise agreed to in writing, the Client shall pay the Consultant for the performance of any Additional Services an amount based upon the Consultant’s then-current hourly rates plus an amount to cover certain direct expenses including telecommunications, in-house reproduction, postage, supplies, project related computer time, and local mileage. Other direct expenses will be billed at 1.15 times cost.

- 2) Client's Responsibilities. In addition to other responsibilities herein or imposed by law, the Client shall:
 - a) Designate in writing a person to act as the Client's representative. Such person shall have complete authority to transmit instructions, receive information, and make or interpret the Client's decisions.
 - b) Provide all criteria and information as to the Client's requirements, objectives and expectations for the Project, and all standards of development, design, or construction.
 - c) Provide the Consultant all available studies, plans, or other documents pertaining to the project, such as survey, engineering data, environmental information, etc., all of which the Consultant may rely upon.
 - d) Arrange for access to the project site and other property as required for the Consultant to perform services.
 - e) Review all documents or reports presented by the Consultant and communicate decisions pertaining thereto within a reasonable time so as not to delay the Consultant.
 - f) Furnish approvals and permits for all government authorities having jurisdiction over the Project and such approvals and consents from others as may be necessary.

- g) Obtain any independent accounting, legal, cost estimating and feasibility services as the Client may require.
 - h) Give prompt written notice to the Consultant whenever the Client becomes aware of any development that affects the Consultant's services, or any defect or nonconformance in any aspect of the Project.
- 3) Period of Services. This Agreement assumes conditions permitting orderly and continuous progress of the Project through completion of the Services. The Consultant shall begin work after receipt of a fully executed copy of this Agreement. The times for performance shall be extended as necessary for periods of delay or suspension resulting from circumstances the Consultant does not control. If such delay or suspension extends for more than six months for reasons beyond the Consultant's control, the rates of compensation provided for in this Agreement shall be renegotiated.
- 4) Compensation for Services.
- a) The Consultant's compensation shall be as stated herein, unless otherwise provided in Exhibit A. The Client shall pay the Consultant an amount based upon the Consultant's then-current hourly rates plus an amount to cover certain direct expenses including telecommunications, in-house reproduction, postage, supplies, project related computer time, and local mileage. Other direct expenses will be billed at 1.15 times cost.
 - b) If the Consultant's compensation is on an hourly basis, the parties may have estimated in Exhibit A costs and expenses for the various portions of the scope of Services. Services undertaken or expenses incurred by the Consultant exceeding any estimates shall be the liability of the Client.
- 5) Method of Payment.
- a) Invoices will be submitted periodically for services performed and expenses incurred. Payment of each invoice will be due within 25 days of receipt. The Client shall also pay any applicable sales tax. All retainers will be held by the Consultant and applied against the final invoice. Interest will be added to accounts not paid within 25 days at the maximum rate allowed by law. If the Client fails to make any payment due the Consultant under this or any other agreement within 30 days after the Consultant's transmittal of its invoice, the Consultant may, after giving notice to the Client, suspend services and withhold deliverables until all amounts due are paid in full.
 - b) If the Client relies on payment or proceeds from a third party to pay Consultant and Client does not pay Consultant's invoice within 60 days of receipt, Consultant may communicate directly with such third party to secure payment.
 - c) If the Client objects to any charge on an invoice submitted by the Consultant, the Client shall so advise the Consultant in writing giving its reasons within 14 days of receipt of the invoice or all such objections shall be waived, and the amount stated in the invoice shall be conclusively

deemed due and owing. If the Client objects to only a portion of the invoice, payment for all other portions remains due.

- d) If the Consultant initiates legal proceedings to collect payments for services, it may recover, in addition to all amounts due and payable, its reasonable attorneys' fees, reasonable experts' fees, and other expenses related to the proceedings, including the cost, determined at the Consultant's normal hourly billing rates, of the time devoted to such proceedings by its employees.
 - e) The Client agrees that the payment to the Consultant is not subject to any contingency or condition. The Consultant may negotiate payment of any check tendered by the Client, even if the words "in full satisfaction" or words intended to have similar effect appear on the check without such negotiation being an accord and satisfaction of any disputed debt and without prejudicing any right of the Consultant to collect additional amounts.
- 6) Use of Documents. All documents, data, and programs prepared by the Consultant are related exclusively to the services described in this Agreement and may be used only if the Client has satisfied all of its obligations under this Agreement. They are not intended or represented to be suitable for use or reuse by the Client or others on extensions of this project or on any other project. Any modifications by the Client to any of the Consultant's documents, or any use, partial use or reuse of the documents without written authorization by the Consultant will be at the Client's sole risk and without liability to the Consultant, and the Client shall indemnify, defend and hold the Consultant harmless from all claims, damages, losses and expenses, including but not limited to attorneys' fees, resulting therefrom. The Consultant's electronic files and source code remain the property of the Consultant and shall be provided to the Client only if expressly provided for in this Agreement. Any electronic files not containing an electronic seal are provided only for the convenience of the Client and use of them is at the Client's sole risk. In the case of any defects in the electronic files or any discrepancies between them and the hardcopy of the documents prepared by the Consultant, the hardcopy shall govern.
- 7) Intellectual Property. Consultant may use or develop its proprietary software, patents, copyrights, trademarks, trade secrets, and other intellectual property owned by Consultant or its affiliates ("Intellectual Property") in the performance of this Agreement. Unless explicitly agreed to in writing by both parties to the contrary, Consultant maintains all interest in and ownership of its Intellectual Property and conveys no interest, ownership, license to use, or any other rights in the Intellectual Property to Client. Any enhancements of Intellectual Property made during the performance of this Agreement are solely owned by Consultant and its affiliates.
- 8) Opinions of Cost. Because the Consultant does not control the cost of labor, materials, equipment, or services furnished by others, methods of determining prices, or competitive bidding or market

conditions, all opinions rendered as to costs, including but not limited to the costs of construction and materials, are solely based on its judgment as a professional familiar with the industry. The Consultant cannot and does not guarantee that proposals, bids or actual costs will not vary from opinions of cost prepared by it. If at any time the Client wishes greater assurance as to the amount of any cost, it shall employ an independent cost estimator. Consultant's services required to bring costs within any limitation established by the Client will be paid for as Additional Services.

- 9) Termination. The obligation to provide further services under this Agreement may be terminated by either party upon seven days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof or upon thirty days' written notice for the convenience of the terminating party. The Consultant will be paid for all services performed to the effective date of termination, all expenses subject to reimbursement, and other reasonable expenses incurred by the Consultant as a result of such termination.

- 10) Standard of Care. The standard of care applicable to Consultant's services will be the degree of care and skill ordinarily exercised by consultants performing the same or similar services in the same locality at the time the services are provided. No warranty, express or implied, is made or intended by the Consultant's performance of services, and it is agreed that the Consultant is not a fiduciary with respect to the Client.

- 11) LIMITATION OF LIABILITY. In recognition of the relative risks and benefits of the Project to both the Client and the Consultant, the risks are allocated such that, to the fullest extent allowed by law, and notwithstanding any other provisions of this Agreement or the existence of applicable insurance coverage, that the total liability, in the aggregate of the Consultant and the Consultant's officers, directors, employees, agents, and subconsultants to the Client or to anyone claiming by, through or under the Client, for any and all claims, losses, costs or damages whatsoever arising out of or in any way related to the services under this Agreement from any cause or causes, including but not limited to, the negligence, professional errors or omissions, strict liability or breach of contract or any warranty, express or implied, of the Consultant or the Consultant's officers, directors, employees, agents, and subconsultants shall not exceed twice the total compensation received by the Consultant under this Agreement or \$50,000, whichever is greater. Higher limits of liability may be negotiated for additional fee. This Section is intended solely to limit the remedies available to the Client or those claiming by or through the Client, and nothing in this Section shall require the Client to indemnify the Consultant.

- 12) Mutual Waiver of Consequential Damages. In no event shall either party be liable to the other for any consequential, incidental, punitive, or indirect damages including but not limited to loss of income or loss of profits.

- 13) Construction Costs. Under no circumstances shall the Consultant be liable for extra costs or other consequences due to changed conditions, or for costs related to the failure of contractors to perform work in accordance with the plans and specifications. Consultant shall have no liability whatsoever for any costs arising out of the Client's decision to obtain bids or proceed with construction before the Consultant has issued final, fully approved plans and specifications. The Client acknowledges that all preliminary plans are subject to substantial revision until plans are fully approved and all permits obtained
- 14) Certifications. All requests for the Consultant to execute certificates, lender consents, or other third-party reliance letters must be submitted to the Consultant at least 14 days prior to the requested date of execution. The Consultant shall not be required to execute certificates, consents, or third-party reliance letters that are inaccurate, that relate to facts of which the Consultant does not have actual knowledge, or that would cause the Consultant to violate applicable rules of professional responsibility.
- 15) Dispute Resolution. All claims arising out of this Agreement shall be submitted first to mediation in accordance with the American Arbitration Association as a condition precedent to litigation. Any mediation or civil action must be commenced within one year of the accrual of the cause of action asserted but in no event later than allowed by applicable statutes.
- 16) Construction Phase Services.
- a) If the Consultant prepares construction documents and the Consultant is not retained to make periodic site visits, the Client assumes all responsibility for interpretation of the documents and for construction observation, and the Client waives any claims against the Consultant in any way connected thereto.
 - b) The Consultant shall have no responsibility for any contractor's means, methods, techniques, equipment choice and usage, sequence, schedule, safety programs, or safety practices, nor shall Consultant have any authority or responsibility to stop or direct the work of any contractor. The Consultant's visits will be for the purpose of endeavoring to provide the Client a greater degree of confidence that the completed work of its contractors will generally conform to the construction documents prepared by the Consultant. Consultant neither guarantees the performance of contractors, nor assumes responsibility for any contractor's failure to perform its work in accordance with the contract documents.
 - c) The Consultant is not responsible for any duties assigned to it in the construction contract that are not expressly provided for in this Agreement. The Client agrees that each contract with any contractor shall state that the contractor shall be solely responsible for job site safety and for its

means and methods; that the contractor shall indemnify the Client and the Consultant for all claims and liability arising out of job site accidents; and that the Client and the Consultant shall be made additional insureds under the contractor's general liability insurance policy.

- 17) Hazardous Substances. Consultant shall not be a custodian, transporter, handler, arranger, contractor, or remediator with respect to hazardous substances and conditions. Consultant's services will be limited to analysis, recommendations, and reporting, including, when agreed to, plans and specifications for isolation, removal, or remediation. The Consultant shall notify the Client of unanticipated hazardous substances or conditions of which the Consultant actually becomes aware. The Consultant may stop affected portions of its services until the hazardous substance or condition is eliminated.

- 18) Assignment and Subcontracting. Nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than the Client and the Consultant, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of the Client and the Consultant and not for the benefit of any other party. The Client shall not assign, sublet or transfer any rights under or interest in this Agreement, or any claim arising out of the performance of services by Consultant, without the written consent of the Consultant. The Consultant reserves the right to augment its staff with subconsultants as it deems appropriate due to project logistics, schedules, or market conditions. If the Consultant exercises this right, the Consultant will maintain the agreed-upon billing rates for services identified in the contract, regardless of whether the services are proved by in-house employees, contract employees, or independent subconsultants.

- 19) Confidentiality. The Client consents to the Consultant's use and dissemination of photographs of the Project and to its use of facts, data and information obtained by the Consultant in the performance of its services. If, however, any facts, data or information are specifically identified in writing by the Client as confidential, the Consultant shall use reasonable care to maintain the confidentiality of that material.

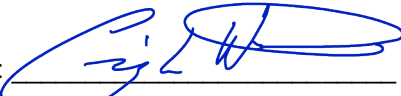
- 20) Miscellaneous Provisions. This Agreement is to be governed by the law of the State where the Project is located. This Agreement contains the entire and fully integrated agreement between the parties, and supersedes all prior and contemporaneous negotiations, representations, agreements, or understandings, whether written or oral. Except as provided in Section 1, this Agreement can be supplemented or amended only by a written document executed by both parties. Any conflicting or additional terms on any purchase order issued by the Client shall be void and are hereby expressly rejected by the Consultant. If Client requires Consultant to register with or use an online vendor portal for payment or any other purpose, any terms included in the registration or use of the online

vendor portal that are inconsistent or in addition to these terms shall be void and shall have no effect on Consultant or this Agreement. Any provision in this Agreement that is unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such unenforceability without invalidating the remaining provisions or affecting the enforceability of the provision in any other jurisdiction. The non-enforcement of any provision by either party shall not constitute a waiver of that provision or affect the enforceability of that provision or the remainder of this Agreement.

LEAVENWORTH COUNTY, KANSAS

KIMLEY-HORN AND ASSOCIATES, INC.

SIGNED: _____

SIGNED:  _____

PRINTED NAME: _____

PRINTED NAME: Craig West, P.E.

TITLE: _____

TITLE: Vice President

DATE: _____

DATE: June 6, 2022

Request for Information

Please return this information with your signed contract; failure to provide this information could result in delay in starting your project

Client Identification

Full, Legal Name of Client				
Mailing Address for Invoices				
Federal ID Number				
Contact for Billing Inquiries				
Contact's Phone and e-mail				
Client is (check one)	Owner	<input type="checkbox"/>	Agent for Owner	Unrelated to Owner

Property Identification

	Parcel 1	Parcel 2	Parcel 3	Parcel 4
Street Address				
County in which Property is Located				
Tax Assessor's Number(s)				

Property Owner Identification

	Owner 1	Owner 2	Owner 3	Owner 4
Owner(s) Name				
Owner(s) Mailing Address				
Owner's Phone No.				
Owner of Which Parcel #?				

Project Funding Identification – List Funding Sources for the Project

Attach additional sheets if there are more than 4 parcels or more than 4 owners

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 is 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:

KDOT IKE Program	Example Broad Criteria 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 lane-feet 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 may 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

Leavenworth County Request for Board Action

Date: 6/9/2022

To: Board of County Commissioners

From: Public Works

Department Head Approval:

Additional Reviews as needed:

Budget Review Administrator Review Legal Review

Action Requested: Approval of the agreement with Benesch that acknowledges their design errors resulted in the bowing of the sheet pile headwalls on SH-30 and makes them responsible for the cost of the additional bracing required to correct the issue.

Recommendation: Approval

Analysis: Immediately following the completion of the project the sheet pile started bowing on the headwall of SH-30 last year. After months of documentation, it was proven, in a manner in which Benesch could no longer deny, that the issue was caused by a lack of cross bracing in their design. The amount of bracing their design included was insufficient for the height of the headwall. We bid the necessary corrective bracing and they have accepted and approved of the cost provided.

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: \$0

Additional Attachments: Agreement

AGREEMENT FOR CONSTRUCTION SERVICES

SH-30

COME NOW the parties to this agreement, the board of county commissioners of the county of Leavenworth, Kansas (“County”) and Alfred Benesch & Company (Benesch), for the construction services bid by Dondlinger Construction (“Contractor”) and through their respective authorized agents, and recite the following as the terms of the agreement between them.

1. **Purpose** The purpose of this agreement is to have Contractor perform repair work on a bridge (SH30) owned by the County through the installation of Pile bracing supports.

2. **Payment** In return for the repair services to be performed by Contractor Benesch shall pay to Contractor a sum not to exceed \$20,080.00. Upon the completion of the repair work performed pursuant to this agreement Benesch shall submit to the County a paid invoice for the repair work performed by Contractor. The County shall have the opportunity to inspect the repair work performed by Contractor. Upon the acceptance of the repair work by the County, Benesch shall timely pay Contractor’s submitted invoice.

3. **Start Date/Completion Date** The start and completion dates for the repair services to be performed by Contractor are subject to the availability of pile braces to Contractor. Benesch agrees to timely notify the County of the availability of said pile braces and to timely provide to the County start and completion dates once provided by the contractor.

4. **Incorporation of Exhibit A** The letter dated May 2nd, 2022, and issued by Contractor, attached hereto as Exhibit A, setting out the scope of repair services to be performed by Contractor is hereby incorporated into this agreement.

5. **Traffic Control** Benesch shall timely notify the County of any impact on traffic on bridge SH30, or the county roads serving that bridge, resulting from the repair work performed by Contractor. Contractor shall minimize the impact on traffic and shall be responsible for all proper traffic control signage as provided for by the MUTCD.

6. **Performance and Maintenance Bonds** Contractor has provided to the County all and any performance and maintenance bonds required under state law and shall maintain said bonds for a period of one-year from the completion of the original construction completion, causing the County to be named as the beneficiary of said bonds.

7. **Time of the Essence** The parties agree that upon the commencement of repair work by Contractor that the timely completion of said repair work is of the essence.

8. **Agreement as Contract** The parties agree that the terms of this agreement between them is enforceable as a contract and that each party shall have all of the responsibilities and remedies available under contract law.

AGREED TO THIS _____ DAY OF _____, 2022.

FOR THE COUNTY: _____

FOR BENESCH _____

Robert R. Krewson
Robert R. Krewson
Sr. Vice President
6-6-2022