At this time the Courthouse is open to the public. Anyone wishing to attend will need to call ahead at 913-684-0417 to reserve a seat as the meeting room has limited capacity. We are encouraging everyone to continue to view the meeting live via YouTube.

Leavenworth County Board of County Commissioners

Regular Meeting Agenda 300 Walnut Street, Suite 225 Leavenworth, KS 66048 June 16, 2021 9:00 a.m.

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

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

V. ADMINISTRATIVE BUSINESS:

- a) Designate voting delegate for the 2021 NACO annual conference
- 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 9, 2021
- b) Approval of the minutes of the work session of June 9, 2021
- c) Approval of the schedule for the week June 21, 2021
- d) Approval of the check register
- e) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to authorize EMS to order and purchase a high-fidelity manikin from Gaumard.
- b) Consider a motion to accept a bid for the Juvenile Detention Center conversion project.
- c) Consider a motion to approve Resolution 2021-18, amending Articles 41 & 43 of the Leavenworth County Zoning and Subdivision Regulations.
- d) Consider a motion to approve Resolution 2021-19, endorsement of the projects applied for through the 2021 Access, Innovation and Collaboration Public Transportation Call for Projects.
- e) Consider a motion to approve Resolution 2021-20, replacing the yield sign with a stop sign on Kissinger Road at the intersection of 219th and Kissinger Road.
- 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 14, 2021

Tuesday, June 15, 2021

12:00 p.m. LCPA meeting via Zoom

Wednesday, June 16, 2021

9:00 a.m. Leavenworth County Commission meeting

• Commission Meeting Room, 300 Walnut, Leavenworth KS

Thursday, June 17, 2021

6:00 p.m. Saint John Hospital Community & Board 5 Star CMS Celebration

• 3550 S. 4th St., Leavenworth, KS

Friday, June 18, 2021

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

The Board of County Commissioners met in a regular session on Wednesday, June 9, 2021. Commissioner Mike Smith, Commissioner Kaaz and Commissioner Stieben are present; Commissioner Culbertson is present by phone; Commissioner Doug Smith is absent; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Connie Harmon, Council on Aging Director; Krystal Voth, Planning and Zoning Director; Bill Noll, Infrastructure and Construction Services; Jamie VanHouten, Community Corrections Director; John Richmeier, Leavenworth Times

Residents: AW Himpel, Matt Kaaz, Michael Foster

PUBLIC COMMENT:

There were no public comments.

ADMINISTRATIVE BUSINESS:

Commissioner Mike Smith read a proclamation proclaiming June 15th as World Elder Abuse Awareness Day.

David Van Parys reported the city of Leavenworth approved the County's rezoning request of the former Cushing Hospital allowing the County to proceed with proper use of the building.

Mark Loughry updated the Board on the American Rescue Plan funding.

A motion was made by Commissioner Kaaz and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, June 9, 2021.

Motion passed, 4-0.

Jamie VanHouten requested appointment of two members to the Adult Community Corrections Advisory Board.

A motion was made by Commissioner Mike Smith and seconded by Commissioner Kaaz to nominate Jermaine Wilson to the Adult Community Corrections Advisory Board.

Motion passed, 4-0.

A motion was made by Commissioner Kaaz and seconded by Commissioner Mike Smith to nominate Jesse Johns to the Adult Community Corrections Advisory Board.

Motion passed, 4-0.

Bill Noll requested acceptance of the proposal for rock crushing at the Tonganoxie Quarry from Lexeco.

A motion was made by Commissioner Stieben and seconded by Commissioner Mike Smith to accept the proposal for rock crushing from Lexeco.

Motion passed, 4-0.

A motion was made by Commissioner Kaaz and seconded by Commissioner Mike Smith to adjourn as the Board of County Commissioners and convene as the Leavenworth County Board of Health.

Motion passed, 4-0.

David Van Parys reported that a residence located in Easton has a failed septic system in which sewage has backed up into the home. He indicated a licensed professional has deemed the residence unsafe for human habitation.

A motion was made by Commissioner Stieben and seconded by Commissioner Mike Smith that the Board of Health declare the property located at 33811 243rd St., Easton, Kansas to be an imminent health hazard and should be deemed uninhabitable.

Motion passed, 4-0.

A motion was made by Commissioner Kaaz and seconded by commissioner Stieben to adjourn as the Leavenworth County Board of Health and reconvene as the Board of County Commissioners.

Motion passed, 4-0.

Commissioner Stieben reported he will hold a townhall meeting tomorrow evening in Linwood.

Commissioner Kaaz attended the Leavenworth City Commission meeting last night and participated in the Mental Health Task Force meeting.

Commissioner Culbertson met with township fire departments to find out the issue with pagers.

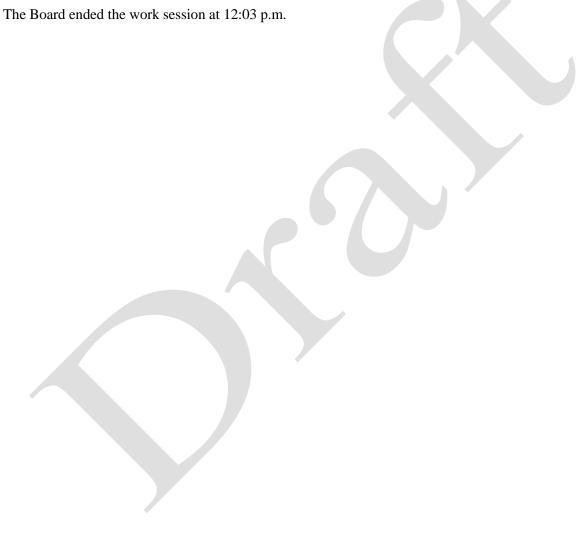
A motion was made by Commissioner Kaaz and seconded by Commissioner Stieben to adjourn. Motion passed, 4-0.

The Board adjourned at 9:24 a.m.

The Board of County Commissioners met in a work session on Wednesday, June 9, 2021. Commissioner Mike Smith, Commissioner Kaaz and Commissioner Stieben are present; Commissioner Culbertson is present by phone; Commissioner Doug Smith is absent; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; John Richmeier, Leavenworth Times

Residents: AW Himpel

A work session was held to discuss rezoning versus special use permits.



LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, June 21, 2021

Tuesday, June 22, 2021

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

9:00 a.m. Budget work sessions

12:00 p.m. MARC meeting via Zoom

Wednesday, June 23, 2021

9:00 a.m. Leavenworth County Commission meeting

· Commission Meeting Room, 300 Walnut, Leavenworth KS

1:00 p.m. Budget work sessions

Thursday, June 24, 2021

Friday, June 25, 2021

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

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	320042	92413 AP	06/11/2021	1-001-5-31-289	CTHSE & CO SHOP PLANNED MAINT	253.02	
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	320042	92413 AP	06/11/2021	1-001-5-31-290	CTHSE & CO SHOP PLANNED MAINT	307.00	
							*** VENDOR 2138 TOTAL		560.02
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	320043	92414 AP	06/11/2021	1-001-5-53-215	4013-01994 UNIFORM RENTALS - N	72.42	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	320043	92414 AP	06/11/2021	1-001-5-53-215	4013-01994 UNIFORM RENTALS - N	72.42	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	320043	92414 AP	06/11/2021	1-001-5-53-215	4013-01994 UNIFORM RENTALS - N	72.42	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	320043	92414 AP	06/11/2021	1-001-5-53-215	4013-01994 UNIFORM RENTALS - N	63.95	
							*** VENDOR 4120 TOTAL		281.21
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	320044	92415 AP	06/11/2021	1-001-5-05-213	EMS VEH MAINT, VEH MAINT SUPPL	646.89	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	320044	92415 AP	06/11/2021	1-001-5-05-213	EMS VEH MAINT, VEH MAINT SUPPL	1,120.09	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	320044	92415 AP	06/11/2021	1-001-5-05-213	EMS VEH MAINT, VEH MAINT SUPPL	737.89	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	320044	92415 AP	06/11/2021	1-001-5-05-213	EMS VEH MAINT, VEH MAINT SUPPL	141.05	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	320044	92415 AP	06/11/2021	1-001-5-05-213	EMS VEH MAINT, VEH MAINT SUPPL	75.28	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	320044	92415 AP	06/11/2021	1-001-5-05-306	EMS VEH MAINT, VEH MAINT SUPPL	625.12	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	320044	92415 AP	06/11/2021	1-001-5-05-306	EMS VEH MAINT, VEH MAINT SUPPL	1,189.90	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	320044	92415 AP	06/11/2021	1-001-5-05-306	EMS VEH MAINT, VEH MAINT SUPPL	891.53	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	320044	92415 AP	06/11/2021	1-001-5-05-306	EMS VEH MAINT, VEH MAINT SUPPL	341.63	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	320044	92415 AP	06/11/2021	1-001-5-05-306	EMS VEH MAINT, VEH MAINT SUPPL	187.34	
							*** VENDOR 1513 TOTAL		5,956.72
20588	ADVANTAGE	ADVANTAGE PRINTING	320045	92416 AP	06/11/2021	1-001-5-19-301	DIST CT ACCT 341 LETTERHEAD, E	240.00	
249	AMBERWELL	ATCHISON HOSPITAL	320046	92417 AP	06/11/2021	1-001-5-07-206	SHF - RAPID RESPONSE DRUG SCRE	90.00	
13088	APPRAISER	APPRAISER'S EDUCATION FUND	320047	92418 AP	06/11/2021	1-001-5-41-202	LIST MANAGER, IAAO 101	120.00	
13088	APPRAISER	APPRAISER'S EDUCATION FUND	320047	92418 AP	06/11/2021	1-001-5-41-202	LIST MANAGER, IAAO 101	525.00	
							*** VENDOR 13088 TOTAL		645.00
10985	ARAMARK CO	ARAMARK CO	320048	92419 AP	06/11/2021	1-001-5-31-292	792542303 COURTHOUSE MATS	54.89	
10985	ARAMARK CO	ARAMARK CO	320048	92419 AP	06/11/2021	1-001-5-31-292	792542303 COURTHOUSE MATS	54.89	
10985	ARAMARK CO	ARAMARK CO	320048	92419 AP	06/11/2021	1-001-5-31-292	792542303 COURTHOUSE MATS	54.89	
10985	ARAMARK CO	ARAMARK CO	320048	92419 AP	06/11/2021	1-001-5-31-292	792542303 COURTHOUSE MATS	54.89	
10985	ARAMARK CO	ARAMARK CO	320048	92419 AP	06/11/2021	1-001-5-31-293	792588651 COURTHOUSE UNIFORMS	50.99	
10985	ARAMARK CO	ARAMARK CO	320048	92419 AP	06/11/2021	1-001-5-31-293	792588651 COURTHOUSE UNIFORMS	50.99	
10985	ARAMARK CO	ARAMARK CO	320048	92419 AP	06/11/2021	1-001-5-31-293	792588651 COURTHOUSE UNIFORMS	50.99	
10985	ARAMARK CO	ARAMARK CO	320048	92419 AP	06/11/2021	1-001-5-31-293	792588651 COURTHOUSE UNIFORMS	50.99	
10985	ARAMARK CO	ARAMARK CO	320048	92419 AP	06/11/2021	1-001-5-32-209	792542302 JC MATS	87.08	
10985	ARAMARK CO	ARAMARK CO	320048	92419 AP	06/11/2021	1-001-5-32-209	792542302 JC MATS	87.08	
10985	ARAMARK CO	ARAMARK CO	320048	92419 AP	06/11/2021	1-001-5-32-209	792542302 JC MATS	87.08	
10985	ARAMARK CO	ARAMARK CO	320048	92419 AP	06/11/2021	1-001-5-32-209	792542302 JC MATS	87.08	
							*** VENDOR 10985 TOTAL		771.84
1061	B & W FIRE LLC	B & W FIRE LLC	320049	92420 AP	06/11/2021	1-001-5-05-284	001240 ANNUAL SVC - EXTINGUISH	90.00	
1065	BTX	BTX KS, INC	320052	92423 AP	06/11/2021	1-001-5-07-219	INMATE XRAYS	312.00	
25101	CANON U S	CANON U S A INC	320053	92424 AP	06/11/2021	1-001-5-19-204	1865950 DIST CT CLERK'S FRONT	155.01	
24545	CDW GOVERN	CDW GOVERNMENT INC	320054	92425 AP	06/11/2021	1-001-5-07-362	3773122 3 LAPTOPS FOR PATROL	2,396.46	
30147	COMMERCE BANK	COMMERCE BANK	320006	92402 AP	06/08/2021	1-001-5-07-360	STOP PAYMENT CHARGE OF \$30 (LV	30.00	
27236	COOK'S CORRECTIONAL	COOK'S CORRECTIONAL	320055	92426 AP	06/11/2021	1-001-5-07-359	CUST C371660 - JAIL SUPPLIES O	116.56	
3998	DREXEL TEC	DREXEL TECHNOLOGIES INC	320056	92427 AP	06/11/2021	1-001-5-04-301	24896 ROD:PLOTTER PAPER,PRINT	103.98	
3998	DREXEL TEC	DREXEL TECHNOLOGIES INC	320056	92427 AP	06/11/2021	1-001-5-04-301	24896 ROD: PLOTTER PAPER, PRINT	352.00	
							*** VENDOR 3998 TOTAL		455.98
4615	ELECTIONSOURCE	MILLER CONSULTATIONS & ELECTIO	320058	92429 AP		1-001-5-49-240	POLL PAD ANNUAL MAINTENANCE	6,250.00	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP		1-001-5-07-223	ELEC SVC TO SIRENS	32.55	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP		1-001-5-07-223	ELEC SVC TO SIRENS	33.25	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS	33.50	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.85	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS	32.82	

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TYPES OF CHECKS SELECTED: * ALL TYPES

99 JUROR

			P.O.NUMBER	CHECK#						
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		33.88	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		32.66	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		32.66	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		33.97	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		33.33	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		33.12	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		32.91	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		34.07	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		32.47	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		30.92	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		35.17	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		33.02	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		32.70	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		32.30	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		33.58	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		32.39	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		32.47	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		33.93	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		34.58	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		34.06	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		33.95	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		34.44	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		34.79	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		33.97	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		33.82	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		34.42	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		31.98	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320059	92430 AP	06/11/2021	1-001-5-07-223	ELEC SVC TO SIRENS		32.06	
							*** VENDOR	86 TOTAL		1,098.59
243	GEOTAB	GEOTAB USA INC	320009	92405 AP	06/08/2021	1-001-5-41-271	6-3 JUNE SERVICE		65.32	

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

25224 SAFETY REM

SAFETY REMEDY

			P.O.NUMBER	CHECK#					
99	JUROR						+++ MINTOON OO HOWAT		1 050 50
							*** VENDOR 99 TOTAL		1,872.72
6636	KANSAS GAS	KANSAS GAS SERVICE	320121	92492 AP	06/11/2021	1-001-5-05-215	510614745 20156527 27 GAS TRAN	103.65	
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	320010	92406 AP	06/08/2021	1-001-5-31-290	08-LVPWD01 UTILITY LOCATES	7.20	
9737	KS ROD	KANSAS REGISTER OF DEEDS ASSN	320011	92407 AP	06/08/2021	1-001-5-04-202	ROD SCHOOL - HANDBOOK	15.00	
9737	KS ROD	CONNIE O'NEILL, C/O WILSON COU	320126	92497 AP	06/11/2021	1-001-5-04-202	ROD SCHOOL HANDBOOK BINDER	5.90	
							*** VENDOR 9737 TOTAL		20.90
19903	LANGUAGE L	LANGUAGE LINE SERVICES INC	320127	92498 AP	06/11/2021	1-001-5-19-221	9020533027 DIST CT INTERPRETER	154.80	
6876	LEAV CITY	CITY OF LEAVENWORTH	320130	92501 AP	06/11/2021	1-001-5-31-240	ALARM PERMIT RENEWALS CTHSE/JU	15.00	
6876	LEAV CITY	CITY OF LEAVENWORTH	320130	92501 AP	06/11/2021	1-001-5-32-260	ALARM PERMIT RENEWALS CTHSE/JU	15.00	
							*** VENDOR 6876 TOTAL		30.00
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	320132	92503 AP	06/11/2021	1-001-5-19-301	DIST CT OFFICE SUPPLIES (CLERK	647.69	
537	LEAV TIMES	LEAVENWORTH TIMES	320133	92504 AP	06/11/2021	1-001-5-03-218	1654 TREASURER'S FUND BALANCE	56.70	
17677	LEXISNEXIS RISK DATA	LEXISNEXIS RISK DATA MGMT (ACC	320013	92409 AP	06/08/2021	1-001-5-09-203	1314401-20210531 MINIMUM COMMI	50.00	
61	MIAMI CO DIST CT	DISTRICT COURT OF MIAMI COUNTY	320136	92507 AP	06/11/2021	1-001-5-19-222	DOCKET/ATTY FEES	131.50	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	320137	92508 AP	06/11/2021	1-001-5-02-301	OPL393_K CLERK/ELECTION COPIES	22.80	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	320137	92508 AP	06/11/2021	1-001-5-49-301	OPL393 K CLERK/ELECTION COPIES	13.85	
							*** VENDOR 2059 TOTAL		36.65
56	MIRROR	THE TONGANOXIE MIRROR	320138	92509 AP	06/11/2021	1-001-5-49-341	10002291 PUBLIC NOTICE USD 464	40.64	
22502	NE KS CO APPR	NORTHEAST KS COUNTY APPRAISERS	320144	92515 AP	06/11/2021	1-001-5-41-203	DUES	15.00	
196	OLSSON	OLSSON, INC	320146	92518 AP	06/11/2021	1-001-5-06-206	PROF SVC TO 5.8.21 PROJ 019-28	3,960.00	
7098	QUILL CORP	QUILL CORP	320150	92522 AP	06/11/2021	1-001-5-04-301	3309088 QUILL PAPER/PENS	4.98	
7098	QUILL CORP	QUILL CORP	320150	92522 AP	06/11/2021	1-001-5-28-301	5643954 HR OFFICE SUPPLIES	113.30	
							*** VENDOR 7098 TOTAL		118.28

92526 AP 06/11/2021 1-001-5-53-307 ACCT 486 LENS CLEANING WIPES -

12.99

warrants by vendor

320154

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DCOX	WARRANT REGISTER - BY FUND / VENDOR	Page 4
	START DATE: 06/05/2021 END DATE: 06/11/2021	

			P.O.NUMBER	CHECK#					
29720	SCHWINN EL	SCHWINN ELECTRIC	320155	92527 AP	06/11/2021	1-001-5-07-207	SVC CALL-REPAIR CORD CONNECTIO	85.00	
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	320156	92528 AP	06/11/2021	1-001-5-31-212	ACCT 204513 PEST CONTROL, COUN	520.00	
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	320156	92528 AP	06/11/2021	1-001-5-32-211	ACCT 204513 PEST CONTROL, COUN	72.00	
							*** VENDOR 915 TOTAL		592.00
41	UNDERGROUN	UNDERGROUND VAULTS & STORAGE	320158	92530 AP	06/11/2021	1-001-5-19-214	ACCT 100492 DIST CT FILE RETRI	245.32	
3510	UNIFORM ALLOWANCES								

warrants by vendor

FMWARRPTR2	LEAVENWORTH COUNTY	6/11/21	8:23	3:24
DCOX	WARRANT REGISTER - BY FUND / VENDOR		Page	5
	START DATE: 06/05/2021 END DATE: 06/11/2021			

1			D O MIMPED	GIID GIVII					
1			P.O.NUMBER	CHECK#					
3510	UNIFORM ALLOWANCES								
3310	ONITOIN ADDOMANCED						*** VENDOR 3510 TOTAL		9,670.00
961	WESTERN DETENTION	WESTERN DETENTION	320239	92611 AP	06/11/2021	1-001-5-07-357	JAIL DOOR SOLENOID	357.27	5,0,0.00
141	WILLIAMS, MEGAN	MEGAN T WILLIAMS	320241	92613 AP	06/11/2021	1-001-5-11-240	APPEAL BRIEF 2019-CR-16	600.00	
i							TOTAL FUND 001		38,323.02
12204	PROPIO LANGUAGE	PROPIO LANGUAGE SERVICES LLC	320149	92521 AP	06/11/2021	1-108-5-00-606	3129 TELEPHONE INTERPRETING SE	25.00	
1 12231	TROTTO EMICETIES	THOTTO MINOURAL SERVICES EEG	320113	72321 111	00/11/2021	1 100 5 00 000		23.00	25.00
1							TOTAL FUND 108		∠5.00
1532	KERIT	KERIT	320123	92494 AP	06/11/2021	1-112-5-00-240	2ND HALF 2021 WORKERS COMP PRE	148,625.00	
1							TOTAL FUND 112		148,625.00
243	GEOTAB	GEOTAB USA INC	320009	92405 AP	06/08/2021	1-115-5-00-415	6-3 JUNE SERVICE	16.33	
243	GEOTAB	GEOTAB USA INC	320009	92405 AP	06/08/2021	1-115-5-00-418	6-3 JUNE SERVICE	32.66	
243	GEOTAB	GEOTAB USA INC	320009	92405 AP	06/08/2021	1-115-5-00-423	6-3 JUNE SERVICE	65.32	
243	GEOTAB	GEOTAB USA INC	320009	92405 AP	06/08/2021	1-115-5-00-434	6-3 JUNE SERVICE	179.63	
1							*** VENDOR 243 TOTAL	ı	293.94
							TOTAL FUND 115		293.94
243	GEOTAB	GEOTAB USA INC	320009	92405 AP	06/08/2021	1-126-5-00-221	6-3 JUNE SERVICE	8.17	

8.17

TOTAL FUND 126

warrants by vendor

			P.O.NUMBER	CHECK#					
7158	A-1 RENTAL	A-1 RENTAL	320041	92412 AP	06/11/2021	1-133-5-00-214	6-10 MONTHLY TOILET RENTALS	100.00	
7158	A-1 RENTAL	A-1 RENTAL	320041	92412 AP	06/11/2021	1-133-5-00-214	6-10 MONTHLY TOILET RENTALS	100.00	
							*** VENDOR 7158 TO	ΓAL	200.00
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	320043	92414 AP	06/11/2021	1-133-5-00-215	6-12 4013-01993 UNIFORM RENTAL	203.77	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	320043	92414 AP	06/11/2021	1-133-5-00-215	6-12 4013-01993 UNIFORM RENTAL	206.74	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	320043	92414 AP	06/11/2021	1-133-5-00-215	6-12 4013-01993 UNIFORM RENTAL	218.99	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	320043	92414 AP	06/11/2021	1-133-5-00-312	6-12 4013-01993 UNIFORM RENTAL	172.65	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	320043	92414 AP	06/11/2021	1-133-5-00-312	6-12 4013-01993 UNIFORM RENTAL	173.97	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	320043	92414 AP	06/11/2021	1-133-5-00-312	6-12 4013-01993 UNIFORM RENTAL	189.25	
							*** VENDOR 4120 TO	ΓAL	1,165.37
4136	BRANDT FAB	BRANDT FABRICATING	320051	92422 AP	06/11/2021	1-133-5-00-312	6-13 FLATBAR, ANGLE, MESH KNIT T	144.86	
4136	BRANDT FAB	BRANDT FABRICATING	320051	92422 AP	06/11/2021	1-133-5-00-360	6-13 FLATBAR, ANGLE, MESH KNIT T	370.00	
							*** VENDOR 4136 TO	ΓAL	514.86
24441	E EDWARDS	E EDWARDS	320057	92428 AP	06/11/2021	1-133-5-00-364	6-14 ACC 130317 SAFETY BOOTS -	165.00	
86	EVERGY	EVERGY KANSAS CENTRAL INC	320008	92404 AP	06/08/2021	1-133-5-00-251	6-4 ELEC SVC NORTH END SALT DO	25.78	
1508	EVERY-CLAIMS	EVERGY	320060	92431 AP	06/11/2021	1-133-5-00-251	DAMAGE TO POWR LINE - HAPPY HO	660.83	
290	FELDMANS	FELDMANS	320061	92432 AP	06/11/2021	1-133-5-00-364	6-16 30336 SAFETY BOOTS - KELL	154.99	
290	FELDMANS	FELDMANS	320061	92432 AP	06/11/2021	1-133-5-00-364	6-16 30336 SAFETY BOOTS - KELL	154.99	
							*** VENDOR 290 TO	ΓAL	309.98
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	320062	92433 AP	06/11/2021	1-133-5-00-207	6-17 016993 TROUBLESHOOT START	613.01	
617	GEIGER	GEIGER READY MIX	320064	92435 AP	06/11/2021	1-133-5-00-325	6-18 4325 CULVERTS, FACILITY I	629.63	
617	GEIGER	GEIGER READY MIX	320064	92435 AP	06/11/2021	1-133-5-00-440	6-18 4325 CULVERTS, FACILITY I	1,241.57	
							*** VENDOR 617 TO	ΓAL	1,871.20
434	HAMM QUARR	HAMM QUARRIES	320065	92436 AP	06/11/2021	1-133-5-00-361	6-19 300467:ROCK	3,838.90	
434	HAMM QUARR	HAMM QUARRIES	320065	92436 AP	06/11/2021	1-133-5-00-361	6-19 300467:ROCK	545.71	
434	HAMM QUARR	HAMM QUARRIES	320065	92436 AP	06/11/2021	1-133-5-00-361	6-19 300467:ROCK	2,199.53	
434	HAMM QUARR	HAMM QUARRIES	320065	92436 AP	06/11/2021	1-133-5-00-361	6-19 300467:ROCK	3,327.53	
434	HAMM QUARR	HAMM QUARRIES	320065	92436 AP	06/11/2021	1-133-5-00-361	6-19 300467:ROCK	2,899.99	
434	HAMM QUARR	HAMM QUARRIES	320065	92436 AP	06/11/2021	1-133-5-00-361	6-19 300467:ROCK	2,191.22	
434	HAMM QUARR	HAMM QUARRIES	320065	92436 AP	06/11/2021	1-133-5-00-361	6-19 300467:ROCK	255.31	
434	HAMM QUARR	HAMM QUARRIES	320065	92436 AP	06/11/2021	1-133-5-00-361	6-19 300467:ROCK	161.31	
							*** VENDOR 434 TO	ΓAL	15,419.50
3621	HERITAGE-CRYSTAL CLE	HERITAGE-CRYSTAL CLEAN, LLC	320066	92437 AP	06/11/2021	1-133-5-00-312	6-21 74217 HEAVY DUTY 50/50 RE	292.50	
145	HIMPLE LUM	HIMPEL LUMBER	320067	92438 AP	06/11/2021	1-133-5-00-363	6-20 817 TREATED LUMBER	1,409.76	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	320068	92439 AP	06/11/2021	1-133-5-00-361	6-23 218331 ROCK	143.93	
191	HOME DEPOT	HOME DEPOT USA	320069	92440 AP	06/11/2021	1-133-5-00-365	6-33 1111680 TOOLS	29.97	
191	HOME DEPOT	HOME DEPOT USA	320069	92440 AP	06/11/2021	1-133-5-00-365	6-33 1111680 TOOLS	94.41	
							*** VENDOR 191 TO	ΓAL	124.38
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	320120	92491 AP	06/11/2021	1-133-5-00-364	6-24 SAFETY BOOTS - J LOGAN	164.00	
4401	KONECRANES, INC	KONECRANES, INC	320125	92496 AP	06/11/2021	1-133-5-00-207	6-25 CUST 1592361 2021 OSHA CO	890.00	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	320129	92500 AP	06/11/2021	1-133-5-00-362	6-26 495: BM2	3,108.33	
461	LEAV CO CO	LEAV CO COOP	320131	92502 AP	06/11/2021	1-133-5-00-304	6-6 FUEL, FLUIDS/LUBES	35,194.16	
461	LEAV CO CO	LEAV CO COOP	320131	92502 AP	06/11/2021	1-133-5-00-310	6-6 FUEL, FLUIDS/LUBES	3,418.70	
							*** VENDOR 461 TO	ΓAL	38,612.86
5102	METAL CULVERTS	METAL CULVERTS, INC	320134	92505 AP	06/11/2021	1-133-5-00-325	6-27 20205 ROAD CULVERTS	5,336.15	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	320135	92506 AP	06/11/2021	1-133-5-00-360	6-28 95988 FUEL FILTERS	302.30	
2666	MISC REIMBURSEMENTS	ACE ALDERSHOF	320142	92513 AP	06/11/2021	1-133-5-00-203	6-11 REIM CDL	13.75	
2666	MISC REIMBURSEMENTS	SCOTT HOELTING	320143	92514 AP	06/11/2021	1-133-5-00-203	6-22 REIM FULL CDL	10.75	
							*** VENDOR 2666 TO	ΓAL	24.50
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-310	6-8 19615 PARTS, FLUIDS/LUBES, R	5.98	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-310	6-8 19615 PARTS, FLUIDS/LUBES, R	223.96	

			P.O.NUMBER	CHECK#				
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-312	6-8 19615 PARTS,FLUIDS/LUBES,R	12.98
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320115	92517 AP	06/11/2021	1-133-5-00-312	6-8 19615 PARTS, FLUIDS/LUBES, R	146.86-
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320115	92517 AP	06/11/2021	1-133-5-00-312	6-8 19615 PARTS, FLUIDS/LUBES, R	19.98
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320115	92517 AP	06/11/2021	1-133-5-00-312	6-8 19615 PARTS, FLUIDS/LUBES, R	6.58
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-312	6-8 19615 PARTS,FLUIDS/LUBES,R	14.99
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-312	6-7 19615 SHOP SUPPLIES, PARTS,	29.98
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-312	6-7 19615 SHOP SUPPLIES, PARTS,	23.88
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-312	6-7 19615 SHOP SUPPLIES, PARTS,	157.35
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-312	6-8 19615 PARTS, FLUIDS/LUBES, R	17.25
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-8 19615 PARTS,FLUIDS/LUBES,R	434.05
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-8 19615 PARTS,FLUIDS/LUBES,R	446.95-
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-8 19615 PARTS,FLUIDS/LUBES,R	529.80-
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP 92517 AP	06/11/2021	1-133-5-00-360	6-8 19615 PARTS,FLUIDS/LUBES,R	18.00
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-8 19615 PARTS,FLUIDS/LUBES,R	10.94
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-8 19615 PARTS,FLUIDS/LUBES,R	30.73
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-8 19615 PARTS,FLUIDS/LUBES,R	120.29
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-8 19615 PARTS,FLUIDS/LUBES,R	49.19
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP 92517 AP	06/11/2021	1-133-5-00-360	6-8 19615 PARTS,FLUIDS/LUBES,R	42.50
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP 92517 AP	06/11/2021	1-133-5-00-360	6-8 19615 PARTS,FLUIDS/LUBES,R	3.27
11799	O'REILLY A	O'REILLY AUTOMOTIVE		92517 AP 92517 AP	06/11/2021		6-8 19615 PARTS,FLUIDS/LUBES,R	58.42
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP 92517 AP	06/11/2021	1-133-5-00-360	6-8 19615 PARTS, FLUIDS/LUBES, R	257.74
11799	O'REILLY A		320145	92517 AP 92517 AP	06/11/2021	1-133-5-00-360	6-8 19615 PARTS, FLUIDS/LUBES, R	8.99
		O'REILLY AUTOMOTIVE	320145			1-133-5-00-360	• • • • • • • • • • • • • • • • • • • •	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-8 19615 PARTS, FLUIDS/LUBES, R	51.93
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-8 19615 PARTS, FLUIDS/LUBES, R	125.22
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-8 19615 PARTS, FLUIDS/LUBES, R	189.79
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-8 19615 PARTS, FLUIDS/LUBES, R	325.45-
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-8 19615 PARTS, FLUIDS/LUBES, R	10.99
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-8 19615 PARTS, FLUIDS/LUBES, R	7.54
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-8 19615 PARTS, FLUIDS/LUBES, R	6.75-
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-8 19615 PARTS, FLUIDS/LUBES, R	13.88
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-8 19615 PARTS, FLUIDS/LUBES, R	132.78
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-8 19615 PARTS, FLUIDS/LUBES, R	25.48
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-8 19615 PARTS, FLUIDS/LUBES, R	454.51
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-8 19615 PARTS, FLUIDS/LUBES, R	42.47
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-7 19615 SHOP SUPPLIES, PARTS,	21.50
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-7 19615 SHOP SUPPLIES, PARTS,	170.00
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-7 19615 SHOP SUPPLIES, PARTS,	4.05
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-7 19615 SHOP SUPPLIES, PARTS,	219.47-
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-7 19615 SHOP SUPPLIES, PARTS,	121.10
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-7 19615 SHOP SUPPLIES, PARTS,	69.32
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-7 19615 SHOP SUPPLIES, PARTS,	168.60
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-7 19615 SHOP SUPPLIES, PARTS,	267.32
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-7 19615 SHOP SUPPLIES, PARTS,	446.95
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-7 19615 SHOP SUPPLIES, PARTS,	529.80
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-7 19615 SHOP SUPPLIES, PARTS,	6.90
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-7 19615 SHOP SUPPLIES, PARTS,	472.13
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-7 19615 SHOP SUPPLIES, PARTS,	15.81
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-7 19615 SHOP SUPPLIES, PARTS,	16.87
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-7 19615 SHOP SUPPLIES, PARTS,	56.46
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-7 19615 SHOP SUPPLIES, PARTS,	6.75
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-7 19615 SHOP SUPPLIES, PARTS,	17.25
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-360	6-7 19615 SHOP SUPPLIES, PARTS,	84.69

TYPES OF CHECKS SELECTED: * ALL TYPES

434 HAMM QUARR

HAMM QUARRIES

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			P.O.NUMBER	CHECK#					
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-365	6-8 19615 PARTS,FLUIDS/LUBES,R	18.99-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-365	6-8 19615 PARTS, FLUIDS/LUBES, R	12.73	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-365	6-7 19615 SHOP SUPPLIES, PARTS,	65.98	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-133-5-00-365	6-7 19615 SHOP SUPPLIES, PARTS,	18.99	
							*** VENDOR 11799 TOTAL		3,480.57
490	POOR RICH	POOR RICHARDS	320147	92519 AP	06/11/2021	1-133-5-00-301	6-31 COLOR COPIES	13.30	·
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	320148	92520 AP	06/11/2021	1-133-5-00-360	6-30 8052255000 EQUIP PARTS	648.82	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	320148	92520 AP	06/11/2021	1-133-5-00-360	6-30 8052255000 EQUIP PARTS	323.75	
							*** VENDOR 418 TOTAL		972.57
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	320151	92523 AP	06/11/2021	1-133-5-00-204	6-32 PUBLIC WORKS RECORDING FE	21.00	
425	RUBBLE	RUBBLE REPROCESSING LLC	320152	92524 AP	06/11/2021	1-133-5-00-361	6-1 ROCK	173.71	
632	RWD 8	RURAL WATER DIST NO 8	320153	92525 AP	06/11/2021	1-133-5-00-214	6-5 ACCT 924 WATER SVC CO SOHP	15.00	
960	TODD'S TIRE LLC	TODD'S TIRE LLC	320157	92529 AP	06/11/2021	1-133-5-00-309	6-34 TIRES	2,384.00	
960	TODD'S TIRE LLC	TODD'S TIRE LLC	320157	92529 AP	06/11/2021	1-133-5-00-309	6-34 TIRES	1,192.00	
							*** VENDOR 960 TOTAL		3,576.00
403	WELBORN	WELBORN SALES INC	320238	92610 AP	06/11/2021	1-133-5-00-325	6-36 LEAVCOHW CULVERTS	1,849.50	
403	WELBORN	WELBORN SALES INC	320238	92610 AP	06/11/2021	1-133-5-00-325	6-36 LEAVCOHW CULVERTS	3,824.60	
							*** VENDOR 403 TOTAL		5,674.10
2007	WIRENUTS	WIRENUTS	320242	92614 AP	06/11/2021	1-133-5-00-207	6-37 SVC CALL - DSC DOOR CONTA	159.99	
2367	911 CUSTOM LLC	911 CUSTOM LLC	320243	92615 AP	06/11/2021	1-133-5-00-360	6-9 FACEPLATE, MOUNTING 400 SE	41.00	
							TOTAL FUND 133		85,481.48
243	GEOTAB	GEOTAB USA INC	320009	92405 AP	06/08/2021	1-136-5-00-221	6-3 JUNE SERVICE	8.16	
							TOTAL FUND 136		8.16
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	320043	92414 AP	06/11/2021	1-137-5-00-203	6-4 4013-01933 UNIFORM RENTALS	86.26	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	320043	92414 AP	06/11/2021	1-137-5-00-203	6-4 4013-01933 UNIFORM RENTALS	86.26	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	320043	92414 AP	06/11/2021	1-137-5-00-203	6-4 4013-01933 UNIFORM RENTALS	348.56	501 00
2500	EOLEV FOLLDMENE	EOLEY FOLLTDMENT	320062	02422 70	06/11/2021	1-137-5-00-320	*** VENDOR 4120 TOTAL	25 40	521.08
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	320062	92433 AP			6-5 016993 PARTS	25.48	
2588 2588	FOLEY EQUIPMENT FOLEY EQUIPMENT	FOLEY EQUIPMENT	320062 320062	92433 AP 92433 AP		1-137-5-00-320 1-137-5-00-320	6-5 016993 PARTS 6-5 016993 PARTS	25.48- 324.04	
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	320062	92433 AP 92433 AP	06/11/2021	1-137-5-00-320	6-5 016993 PARTS	1,058.89	
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT FOLEY EQUIPMENT	320062	92433 AP 92433 AP		1-137-5-00-320	6-5 016993 PARTS	89.57	
2566	PODEL EQUIPMENT	FOLET EQUIPMENT	320062	92433 AF	06/11/2021	1-137-3-00-320	*** VENDOR 2588 TOTAL	69.57	1,472.50
26523	GARY SERVAES ENTERPR	GARY SERVAES ENTERPRISES	320063	92434 AP	06/11/2021	1-137-5-00-312	6-6 APRIL 2021 ROCK	3,140.78	1,472.50
434	HAMM QUARR	HAMM QUARRIES	320065	92434 AP	06/11/2021	1-137-5-00-312	6-7 300467 ROCK	1,992.08	
434	HAMM QUARR	HAMM QUARRIES	320065	92436 AP	06/11/2021	1-137-5-00-312	6-7 300467 ROCK	1,565.84	
434	HAMM QUARR	HAMM QUARRIES	320065	92436 AP	06/11/2021	1-137-5-00-312	6-7 300467 ROCK	2,596.82	
434	HAMM QUARR	HAMM QUARRIES	320065	92436 AP	06/11/2021	1-137-5-00-312	6-7 300467 ROCK	10,867.44	
434	HAMM QUARR	HAMM QUARRIES	320065	92436 AP	06/11/2021	1-137-5-00-312	6-7 300467 ROCK	8,414.03	
434	HAMM QUARR	HAMM QUARRIES	320065	92436 AP	06/11/2021	1-137-5-00-312	6-7 300467 ROCK	2,576.86	
434	HAMM QUARR	HAMM QUARRIES	320065	92436 AP	06/11/2021	1-137-5-00-312	6-7 300467 ROCK	6,658.60	
434	HAMM QUARR	HAMM QUARRIES	320065	92436 AP	06/11/2021	1-137-5-00-312	6-7 300467 ROCK	1,984.09	
434	HAMM QUARR	HAMM QUARRIES	320065	92436 AP	06/11/2021	1-137-5-00-312	6-7 300467 ROCK	1,826.12	
434	HAMM QUARR	HAMM QUARRIES	320065	92436 AP	06/11/2021	1-137-5-00-312	6-7 300467 ROCK	5,743.83	
434	HAMM QUARR	HAMM QUARRIES	320065	92436 AP		1-137-5-00-312	6-7 300467 ROCK	1,142.95	
434	HAMM QUARR	HAMM QUARRIES	320065	92436 AP		1-137-5-00-312	6-7 300467 ROCK	2,373.95	
434	HAMM QUARR	HAMM QUARRIES	320065	92436 AP		1-137-5-00-312	6-7 300467 ROCK	3,966.51	
434	HAMM QUARR	HAMM QUARRIES	320065	92436 AP		1-137-5-00-312	6-7 300467 ROCK	1,506.52	
434	HAMM QUARR	HAMM QUARRIES	320065	92436 AP		1-137-5-00-312	6-7 300467 ROCK	4,054.17	

92436 AP 06/11/2021 1-137-5-00-312

6-7 300467 ROCK

8,063.11

320065

TYPES OF CHECKS SELECTED: * ALL TYPES

2666 MISC REIMBURSEMENTS VAL JORDAN

			P.O.NUMBER	CHECK#					
434	HAMM QUARR	HAMM QUARRIES	320065	92436 AP	06/11/2021	1-137-5-00-312	6-7 300467 ROCK	1,01	.6.36
434	HAMM QUARR	HAMM QUARRIES	320065	92436 AP	06/11/2021	1-137-5-00-312	6-7 300467 ROCK	36	51.95
434	HAMM QUARR	HAMM QUARRIES	320065	92436 AP	06/11/2021	1-137-5-00-312	6-7 300467 ROCK	83	32.40
434	HAMM QUARR	HAMM QUARRIES	320065	92436 AP	06/11/2021	1-137-5-00-312	6-7 300467 ROCK	3,70	06.47
							*** VENDOR	434 TOTAL	71,250.10
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	320068	92439 AP	06/11/2021	1-137-5-00-312	6-8 218331 ROCK	27	9.11
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	320068	92439 AP	06/11/2021	1-137-5-00-312	6-8 218331 ROCK	30	06.38
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	320068	92439 AP	06/11/2021	1-137-5-00-312	6-8 218331 ROCK	13	37.94
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	320068	92439 AP	06/11/2021	1-137-5-00-312	6-8 218331 ROCK	13	39.27
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	320068	92439 AP	06/11/2021	1-137-5-00-312	6-8 218331 ROCK	95	57.05
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	320068	92439 AP	06/11/2021	1-137-5-00-312	6-8 218331 ROCK	80	7.89
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	320068	92439 AP	06/11/2021	1-137-5-00-312	6-8 218331 ROCK	26	51.64
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	320068	92439 AP	06/11/2021	1-137-5-00-312	6-8 218331 ROCK	13	34.90
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	320068	92439 AP	06/11/2021	1-137-5-00-312	6-8 218331 ROCK	14	4.31
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	320068	92439 AP	06/11/2021	1-137-5-00-312	6-8 218331 ROCK	80	05.62
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	320068	92439 AP	06/11/2021	1-137-5-00-312	6-8 218331 ROCK	67	77.17
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	320068	92439 AP	06/11/2021	1-137-5-00-312	6-8 218331 ROCK	80	01.34
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	320068	92439 AP	06/11/2021	1-137-5-00-312	6-8 218331 ROCK		.9.62
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	320068	92439 AP	06/11/2021	1-137-5-00-312	6-8 218331 ROCK	26	51.64
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	320068	92439 AP	06/11/2021	1-137-5-00-312	6-8 218331 ROCK	13	9.18
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	320068	92439 AP	06/11/2021	1-137-5-00-312	6-8 218331 ROCK	20	08.21
							*** VENDOR	369 TOTAL	6,481.27
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	320129	92500 AP	06/11/2021	1-137-5-00-325	6-9 ACCT 495 BM2	1,28	32.14
461	LEAV CO CO	LEAV CO COOP	320131	92502 AP	06/11/2021	1-137-5-00-304	6-2 DYED DIESEL	5,57	73.92
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-137-5-00-320	6-3 19615 FILTERS, BATTERY	27	1.93
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-137-5-00-320	6-3 19615 FILTERS, BATTERY	14	17.23
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-137-5-00-320	6-3 19615 FILTERS, BATTERY	29	00.32
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-137-5-00-320	6-3 19615 FILTERS, BATTERY	9	95.37
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-137-5-00-320	6-3 19615 FILTERS, BATTERY	16	53.50
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-137-5-00-320	6-3 19615 FILTERS, BATTERY	4	4.43
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-137-5-00-320	6-3 19615 FILTERS, BATTERY	3	86.62
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-137-5-00-320	6-3 19615 FILTERS, BATTERY	3	32.00
11799	O'REILLY A	O'REILLY AUTOMOTIVE	320145	92517 AP	06/11/2021	1-137-5-00-320	6-3 19615 FILTERS, BATTERY	7	79.06
							*** VENDOR 11	.799 TOTAL	1,160.46
425	RUBBLE	RUBBLE REPROCESSING LLC	320152	92524 AP	06/11/2021	1-137-5-00-312	6-1 ROCK	1,24	9.01
960	TODD'S TIRE LLC	TODD'S TIRE LLC	320157	92529 AP	06/11/2021	1-137-5-00-321	6-10 TIRES	14	18.00
960	TODD'S TIRE LLC	TODD'S TIRE LLC	320157	92529 AP	06/11/2021	1-137-5-00-321	6-10 TIRES	61	5.00
							*** VENDOR	960 TOTAL	763.00
							TOTAL FUND 137		92,894.26
755	LCPA	LEAV CO PORT AUTHORITY	320012	92408 AP	06/08/2021	1-140-5-00-202	2ND QUARTER PER LVCO 2021 BUD)G 51,12	25.00
							TOTAL FUND 140		51,125.00
20500	ADMANTACE	ADVANDACE DEINGING	220045	02416 70	06/11/2021	1 145 5 00 202	ACCE 104 CO ON ACTAIC TREEPER		27 00
20588	ADVANTAGE	ADVANTAGE PRINTING	320045	92416 AP		1-145-5-00-303	ACCT 104 CO ON AGING - LETTER		27.00
2621	BOOKER TERRY	TERRY BOOKER	320005	92401 AP		1-145-5-00-256	MEALS RESERVED 5/17 TO END OF	· · · · · · · · · · · · · · · · · · ·	3 . 40
2621	BOOKER TERRY	TERRY BOOKER	320005	92401 AP	U6/U8/2U2I	1-145-5-00-256	MEALS RESERVED 5/17 TO END OF *** VENDOR 2	9,36 621 TOTAL	18,717.00
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	320132	92503 AP	06/11/2021	1-145-5-00-303	CO ON AGING - RETURN INK CART		50.58-
56	MIRROR	THE TONGANOXIE MIRROR	320138	92509 AP		1-145-5-00-209	1 YEAR SUB - COUNCIL ON AGING		2.00
2666	MISC REIMBURSEMENTS	RANDY DAY	320139	92510 AP		1-145-5-00-205	REIM MILEAGE-STAFF MEETING		25.76
2666	MISC REIMBURSEMENTS	RUBY BARCLAY	320140	92511 AP		1-145-5-00-205	REIM MILEAGE- STAFF MEETING		30.35
2666	MICC DEIMDIDCEMENTC	MAI TODDAN	220141	00510 70	06/11/2021	1 145 5 00 305	DEIM MILENCE HILLCDECT MO		7 20

92512 AP 06/11/2021 1-145-5-00-205 REIM MILEAGE - HILLCREST - MOW

67.20

320141

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TYPES OF CHECKS SELECTED: * ALL TYPES

P.O.NUMBER CHECK#

START DATE: 06/05/2021 END DATE: 06/11/2021

							*** VENDOR 2666 TOTAL TOTAL FUND 145		123.31 18,948.73
243	GEOTAB	GEOTAB USA INC	320009	92405 AP	06/08/2021	1-153-5-00-401	6-3 JUNE SERVICE	114.31	
243	GEOTAB	GEOTAB USA INC	320009	92405 AP	06/08/2021	1-153-5-00-401	6-3 JUNE SERVICE	257.79	
							*** VENDOR 243 TOTAL		372.10
							TOTAL FUND 153		372.10
243	GEOTAB	GEOTAB USA INC	320009	92405 AP	06/08/2021	1-155-5-00-401	6-3 JUNE SERVICE	16.33	
							TOTAL FUND 155		16.33
7158	A-1 RENTAL	A-1 RENTAL	320041	92412 AP	06/11/2021	1-160-5-00-263	TRANSFER STATION-JOHNNY ON THE	100.00	
9271	LANSING CI	CITY OF LANSING	320128	92499 AP	06/11/2021	1-160-5-00-210	6428 SEWER SVC TRANSFER STATIO	41.70	
461	LEAV CO CO	LEAV CO COOP	320131	92502 AP	06/11/2021	1-160-5-00-304	TRANSFER STATION FUEL - MAY	676.73	
6885	WH SCALE C	WH SCALE CO	320240	92612 AP	06/11/2021	1-160-5-00-263	SCALE INDICATOR DISPLAY	1,630.00	
							TOTAL FUND 160		2,448.43
29034	MHS	MCAFEE HENDERSON SOLUTIONS	320026	1567 AP	06/10/2021	1-171-5-03-201	6-3 EISENHOWER RD PROJ 2020.04	36,924.54	
29034	MHS	MCAFEE HENDERSON SOLUTIONS	320026	1567 AP	06/10/2021	1-171-5-04-201	6-2 CR2 PROJ 2021.017.001	14,206.26	
							*** VENDOR 29034 TOTAL		51,130.80
196	OLSSON	OLSSON, INC	320027	1568 AP	06/10/2021	1-171-5-05-201	6-1 PROJ 019-28310 PROF SVCS	1,761.75	
							TOTAL FUND 171		52,892.55
8661	KANSAS SECURED-LV	KANSAS SECURED TITLE - LEAVENW	320122	92493 AP	06/11/2021	1-180-5-00-2	6-1 O&E REPORTS A-49	150.00	
8661	KANSAS SECURED-LV	KANSAS SECURED TITLE - LEAVENW	320122	92493 AP	06/11/2021	1-180-5-00-2	6-1 O&E REPORTS A-49	150.00	
8661	KANSAS SECURED-LV	KANSAS SECURED TITLE - LEAVENW	320122	92493 AP	06/11/2021	1-180-5-00-2	6-1 O&E REPORTS A-49	150.00	
8661	KANSAS SECURED-LV	KANSAS SECURED TITLE - LEAVENW	320122	92493 AP	06/11/2021	1-180-5-00-2	6-1 O&E REPORTS A-49	150.00	
8661	KANSAS SECURED-LV	KANSAS SECURED TITLE - LEAVENW	320122	92493 AP	06/11/2021	1-180-5-00-2	6-1 O&E REPORTS A-49	150.00	
							*** VENDOR 8661 TOTAL		750.00
							TOTAL FUND 180		750.00
8661	KANSAS SECURED-LV	KANSAS SECURED TITLE - LEAVENW	320122	92493 AP	06/11/2021	1-182-5-00-2	6-1 O&E REPORT, ADD'L PARCEL S	150.00	
8661	KANSAS SECURED-LV	KANSAS SECURED TITLE - LEAVENW	320122	92493 AP	06/11/2021	1-182-5-00-2	6-1 O&E REPORT, ADD'L PARCEL S	125.00	
							*** VENDOR 8661 TOTAL		275.00
							TOTAL FUND 182		275.00
8661	KANSAS SECURED-LV	KANSAS SECURED TITLE - LEAVENW	320122	92493 AP	06/11/2021	1-183-5-00-2	6-1 O&E REPORTS F-46	150.00	
8661	KANSAS SECURED-LV	KANSAS SECURED TITLE - LEAVENW	320122	92493 AP	06/11/2021	1-183-5-00-2	6-1 O&E REPORTS F-46	150.00	
							*** VENDOR 8661 TOTAL		300.00
							TOTAL FUND 183		300.00
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	320010	92406 AP	06/08/2021	1-210-5-00-2	08-LVPWD01 UTILITY LOCATES	1.20	
							TOTAL FUND 210		1.20
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	320010	92406 AP	06/08/2021	1-212-5-00-2	08-LVPWD01 UTILITY LOCATES	4.80	
29720	SCHWINN EL	SCHWINN ELECTRIC	320155	92527 AP	06/11/2021	1-212-5-00-2	FORESTVIEW PUMP STATION TO CK	85.00	
							TOTAL FUND 212		89.80
301	KING CONSTRUCTION	KING CONSTRUCTION INC	320124	92495 AP	06/11/2021	1-220-5-03-400	6-1 SH-22 BRIDGE	24,146.62	
							TOTAL FUND 220		24,146.62
2570	BOND ESCROW REFUND	MICHAEL & LISA HOWELL	320050	92421 AP	06/11/2021	1-503-5-00-2	REF ENTRANCE PERMIT HOLLINGSWO	100.00	

warrants by vendor

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CHECK#

P.O.NUMBER

TYPES OF CHECKS SELECTED: * ALL TYPES

							TOTAL FUND 503		100.00
1504	DELEA DENEAL OF VO	DELETA DENETAL OF VANCAG	20000	00402 70	06/00/0001	1 510 0 00 040	DENERAL DREWING TIME 0001 1000	10.000.06	
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	320007	92403 AP	06/08/2021	1-510-2-00-942	DENTAL PREMIUMS JUNE 2021 1002	18,082.96	
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	320007	92403 AP	06/08/2021	1-510-2-00-942	DENTAL PREMIUMS JUNE 2021 1002	300.44	
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	320007	92403 AP	06/08/2021	1-510-2-00-942	DENTAL PREMIUMS JUNE 2021 1002	1,681.82	
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	320007	92403 AP	06/08/2021	1-510-2-00-942	DENTAL PREMIUMS JUNE 2021 1002	220.43	
							*** VENDOR 1504 TO	OTAL	20,285.65
8500	METLIFE	METLIFE (VISION PLAN)	320014	92410 AP	06/08/2021	1-510-2-00-944	5919453 JUNE VISION PREMIUMS +	4,061.23	
8500	METLIFE	METLIFE (VISION PLAN)	320014	92410 AP	06/08/2021	1-510-2-00-944	5919453 JUNE VISION PREMIUMS +	12.95	
							*** VENDOR 8500 TO	OTAL	4,074.18
1485	RELIANCE STANDARD	RELIANCE STANDARD	320015	92411 AP	06/08/2021	1-510-2-00-962	JUNE GRP LIFE/VOL GRP LIFE PRE	1,459.74	
1485	RELIANCE STANDARD	RELIANCE STANDARD	320015	92411 AP	06/08/2021	1-510-2-00-965	JUNE GRP LIFE/VOL GRP LIFE PRE	2,655.11	
							*** VENDOR 1485 TO	OTAL	4,114.85
							TOTAL FUND 510		28,474.68
		,							

TOTAL ALL CHECKS

545,599.47

warrants by vendor

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START DATE: 06/05/2021 END DATE: 06/11/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

01	GENERAL	38,323.02
.08	COUNTY HEALTH	25.00
.12	EMPLOYEE BENEFIT	148,625.00
.15	EQUIPMENT RESERVE	293.94
.26	COMM CORR ADULT	8.17
.33	ROAD & BRIDGE	85,481.48
.36	COMM CORR JUVENILE	8.16
.37	LOCAL SERVICE ROAD & BRIDGE	92,894.26
40	E D A C ECONOMIC DEVELOPMENT	51,125.00
.45	COUNCIL ON AGING	18,948.73
.53	PUBLIC WORKS, EQUIP. RESERVE FUND	372.10
.55	LSR CAPITAL EQUIP RESERVE	16.33
.60	SOLID WASTE MANAGEMENT	2,448.43
.71	S TAX CAP RD PROJ: 2015 SERIES	52,892.55
.80	ALEX TWP TRAFFIC IMPACT	750.00
.82	EASTON TWP TRAFFIC IMPACT	275.00
.83	FAIRMOUNT TWP TRAFFIC IMPACT	300.00
10	SEWER DISTRICT 1: HIGH CREST	1.20
12	SEWER DISTRICT 2: TIMBERLAKES	89.80
20	CAP IMPR: RD & BRIDGE	24,146.62
03	ROAD & BRIDGE BOND ESCROW	100.00
10	PAYROLL CLEARING	28,474.68
	TOTAL ALL FUNDS	545,599.47

Consent Agenda 6-16-2021 Checks dated 6/5/21 - 6/11/21

Leavenworth County Request for Approval

Date:	June 7, 2021
То:	Mark Loughry Janet Klasinski
From:	Jamie Miller
Depar	tment Head Approval: <u>Jamie Miller</u>
<u>Additi</u>	ional Reviews as needed:
Budge	et Review 🗌 Administrator Review 🔲 Financial Review 🗌

Action Requested: Authorize the EMS Department to order and purchase a high-fidelity manikin for Gaumard

Recommendation: Approval

Analysis: In the last several years EMS training manikins have increased in capability and realism. High-Fidelity Manikins as they are referred to, bring a higher level of reality to the hands-on training needed for health care. In prior years, most hands-on training was completed on modeled training aides. While these training aides can be effective for skills practice, they do not offer the interaction or the challenge that a more realistic manikin does. Other providers or humans are often used be patients; however, skills and treatments have to be modified significantly in these cases not replicating a true patient.

As healthcare professionals, EMS providers must be competent in hands-on skills. But skills aren't all that is required. Good providers must be critical thinkers who can respond quickly to a variety of possible changes within a patient's condition. Training aides do not provide any immediate feedback or direct communication with the provider. With that in mind, increasing the realism of scenario-based training for EMS providers has received a lot of attention in recent years.

Over the last few years, Leavenworth County EMS has attempted to increase the realism in scenario-based training. From moulaging a volunteer "patient", to creating a simulated hospital room, to using donated vehicles for mock motor vehicle collision exercises, these are some of the efforts to incorporate a more realistic training experience. However, our efforts are limited by our available technologies. Covid19 has even furthered the need to have the ability to train without using additional human interactions.

Most colleges and educational training centers with healthcare programs have already moved to this technology by incorporating higher fidelity manikins, ambulance simulators, and even entire rooms devoted to immersing students in a patient care experience to increase learning. The National Registry of EMTs is now incorporating interactive scenarios as part of their testing requirements for new paramedics and EMTs. It offers the most realistic challenge and feedback to both the instructor and student. This gives the employee the ability to use current equipment enhancing muscle memory and providing real time feedback without the instructor having to "intervene" in the situation.

Steve Harvey said that "failure is a great teacher," and it is. However, EMS providers along with all healthcare professionals do not always have the luxury of making a mistake in an actual patient

contact. Realistic simulation training allows the provider to make those mistakes, to learn from them, and to become better because of them.

Financial:

EMS was provided funding through the provider relief funding (Health resources and services administration) This funding was to assist organizations with expenses incurred from coronavirus. Funding has to be utilized by June 30 or the remaining funding will have to be returned. The current available balance is 83,078.06. Training equipment is an allowable expense under this funding program.

Total Cost of Manikin \$62,542

Manikin – 48,995 Service Agreement – 10,495 Delivery/training in-service – 2,500

Budgetary Impact:

	Not Applicable
	Budget item with available funds
\boxtimes	Non-Budgeted Item with available funds though Grant Funding
	Non-Budgeted item with available funds through prioritization
	Non-Budgeted item with additional funds requested

Leavenworth County Request for Board Action

Date:	June 16,, 2021			
To:	Board of County Commissioners			
From:	Buildings and Grounds			
Departmen	t Head Approval: <u>Aaron Yoakam</u>			
<u>Additional</u>	Reviews as needed:			
Budget Rev	view 🗌 Administrator Review 🗌 Legal Review 🗌			
Action Requested: Accept a bid for the JDC Conversion Project. Recommendation: Select and approve the contract for JDC Conversion project. A recommendation from Buildings and grounds is not made as low bidder is a new company and we are unable to verify references. Analysis: Bids were solicited in accordance with the Leavenworth County Purchasing Policy and read aloud by the Office of the County Clerk at 10:00am on June 2, 2021. The results are included in the attached document with the totals shown below:				
2 .Brunsor 3 Sands C 4 Conco, I	e Innovations, Inc – Overland Park, KS (Johnson County) n Builders, Inc Leavenworth, KS (Leavenworth County) construction Co. – Leavenworth, KS (Leavenworth County) nc – Wichita, KS (Sedgwick County) LLC. – Shawnee, KS (Johnson County)	\$190,000.00 \$239,477.00 \$253,000.00 \$315,000.00 \$317,664.00		
6 Straub C	Construction Inc - Shawnee, KS (Johnson County)	\$404,000.00		
Low bid, from Paritrave Innovations, Inc. located in Overland Park, Kansas (Johnson County) is \$190,000.00. Alternatives: Table, Deny, Approve 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:

Not to exceed awarded contractors bid and 10% contingency for unknown cost associated with variables not accounted for due to unknowns in walls during demolition

Additional Attachments:

Leavenworth County Request for Board Action Resolution 2021-18

Proposed Amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations – Article 41 & 43

Date: June 15, 2021

To: Board of County Commissioners

From: Planning & Zoning Staff

Department Head Review: Krystal Voth, Reviewed

Additional Reviews as needed:

Budget Review ☐ Administrator Review x Legal Review x

Action Requested: Approve Resolution 2021-18 Amendments to the Leavenworth County Zoning and Subdivision Regulations Articles 41 & 43. Article 41 has been amended per direction for the Board of County Commissioners. The proposed language is as follows:

Roadway Spacing:

When it can be avoided, the County does not wish to create minimally offset T intersections. If there is a roadway on the opposite side of the proposed road, effort should be made to create either a 4-way intersection or provide enough spacing between the proposed and existing roadway for car stacking. The minimum spacing, if line of sight is available, between the proposed roadway and the existing roadway shall be no less than 100 feet. If the development must be reduced by more than one lot to meet this requirement, the developer may locate the proposed intersection at the location that provides the greatest distance possible but does not impact the proposed available development size.

The following roadway spacing requirements are to be met only along the side of the roadway that is being accessed. The minimum offset spacing for a new roadway intersection is based upon the highest classification of roadway for either the roadway being accessed or the nearest intersecting roadway. Where there are intersections on either side of the proposed point of access, each intersection will be treated independently and the proposed roadway must meet both roadway spacing requirements. These standards, for purposes of approval of subdivision plats pursuant to the Leavenworth County Subdivision Regulations, are hereby adopted as follows:

Existing Roadway Classification	Minimum Road Spacing (Feet)
State	660
Arterial	660
Collector	660
Local	330
Interior Subdivision	330

Analysis: This is a request to amend Article 41 – Access Management and Article 43 - Cross Access Easements. The proposed amendments are in accordance with direction from the Board of County Commissioners and serve to provide clarity to the regulations.

Recommendation: The Planning Commission voted 7-0 to recommend approval of Case No. DEV-21-033 Amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations – Article 41 & 43.

Alternatives:

- 1. Approve Resolution 2021-18 Amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations Article 41 & 43, with Findings of Fact, and with or without conditions; or
- 2. Deny Resolution 2021-18 Amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations Article 41 & 43, with Findings of Fact; or
- 3. Revise or Modify the Planning Commission Recommendation Resolution 2021-18 Amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations Article 41 & 43, with Findings of Fact; or
 - 4. Remand the case back to the Planning Commission.

Budgetary Impact:

	Not Applicable Budgeted item with available funds Non-Budgeted item with available funds through prioritization Non-Budgeted item with additional funds requested
Total <i>A</i> \$0.00	Amount Requested:

Additional Attachments: Staff Report, Planning Commission Minutes

RESOLUTION 2021-18

A resolution of the Leavenworth County Kansas Board of County Commission, to amend the following articles of the 2006 Zoning and Subdivision Regulations:

Article 41- Access Management
Article 43 – Cross Access Easements

ARTICLE 41- ACCESS MANAGEMENT

Section 1. OVERVIEW

The intent and purpose of the Access Management Policy is to encourage the orderly development of land while maximizing the health, safety and welfare of residents within Leavenworth County. The proposed Access Management Policy shall promote safety within Leavenworth County by assessing the number of access points thereby evaluating the safety of County roadways. The proposed Access Management Policy shall promote current and future development within areas of the County by encouraging the preservation of property which ultimately preserves land for future development. The proposed Access Management Policy shall preserve parcels of land where services can be feasibly provided in the future. Parcels of land which are situated adjacent to and abutting County Arterial and County Local Roads shall be subject to the policies and restrictions set forth in the Access Management Policy. Policies and regulations set forth in the Special Development District and future development districts shall supersede the Access Management Policy for parcels within those districts.

The Access Management Policy provides for the development of land, while protecting and managing current and future access, by allowing access of driveways to parcels which meet the minimum required road frontage. Driveway spacing will be determined by the road classification system.

Those regulations specific to the Access Management Policy would apply to properties only upon development or change of use. The Access Management Policy encompasses all parcels of land which are adjacent to or abutting County Arterial and County Collector Road.

Section 2. DEFINITIONS

- 1.Development Any division of the land.
- 2. Road Classification System See Exhibit A
- 3. Public Road Entrance Management Standards See Exhibit B
- 4. Public Road Access Management Standards See Exhibit C

Section 3. ZONING AND SUBDIVISION REGULATIONS

Development of parcels shall be subject to the standards and requirements set forth in the Leavenworth County Zoning and Subdivision Regulations, Sanitary Code and Floodplain Management Ordinance.

Section 4. URBAN GROWTH MANAGEMENT AREAS

Development occurring within 660' feet of an incorporated city limits shall be required to obtain and produce a Certificate of Authorization for access; unless:

1. The incorporated City and County have agreed upon and implemented a separate Access Agreement Policy.

Section 5. VARIANCES

An applicant may apply for a variance to the Access Management Policy. The Board of Zoning Appeals may review and approve a variance on a case-by-case basis according to the criteria set forth in the Leavenworth County Zoning and Subdivision Regulations Article 28 – Board of Zoning Appeals.

Section 6. EXHIBITS

EXHIBIT A – Roadway Classification Definitions:

A. MAJOR – Roadway section with historical vehicle traffic volumes of greater than 1000 vehicles per day (vpd).

- B. MINOR Roadway section with historical vehicle traffic volumes of less than or equal to 1000 vehicles per day (vpd).
- C. STATE Roadway that is maintained by the State of Kansas. All Access Management on state maintained roadways is determined by the State of Kansas
- D. ARTERIAL Roadway that carries longer-distance traffic flow between communities and important centers of activity.
- E. COLLECTOR Roadway that carries traffic from local streets to arterial streets
- F. LOCAL Low capacity roadways that carries traffic from interior subdivision roadways to adjacent local, collector, arterial, or state roads
- G. INTERIOR SUBDIVISION Roadways, either public or private, designed as part of a subdivision, built by the developer, to provide access to the residential properties within the subdivision. These roadways are identified as 'Local Roadways' or 'Private Roadways' on Leavenworth County Classification Map.

EXHIBIT B - Public Road Entrance Management Standards:

1. The minimum entrance spacing standards from adjacent roadways or other adjacent entrances shall be dependent upon the road classification of the roadway being accessed. Spacing is required to be met only along the side of the roadway that is being accessed. Entrance spacing requirements are designated by zoning districts as follows:

a. Residential Entrance Spacing:

The entrance spacing standards for entrance permits for platted and unplatted residential property onto public roads in the unincorporated areas of Leavenworth County are hereby adopted as follows:

- I. Major Arterial Roadway: Minimum Required Entrance Spacing = 660 feet
- II. Corner Clearance from Intersection = 330 feet
- III. Minor Arterial Roadway: Minimum Required Entrance Spacing = 300 feet
- IV. Corner Clearance from Intersection = 200 feet
- V. Major Collector Roadway: Minimum Required Entrance Spacing = 300 feet
- VI. Corner Clearance from Intersection = 200 feet
- VII. Minor Collector Roadway: Minimum Required Entrance Spacing = 200 feet
- VIII. Corner Clearance from Intersection = 100 feet
- IX. Local/Interior Subdivision Roadway: Minimum Required Entrance Spacing = *See Below
- X. Corner Clearance from Intersection = 100 feet

b. Additional Provisions

- I. Residential Lots fronting upon a roadway classified as a Local Road by the Leavenworth County Classification Map shall access the roadway with an entrance in a location that meets the line of sight requirements generally accepted by engineering standards within the AASHTO Green Book. It is desirable that they be designed and located to meet criteria for intersection sight distance and other design elements set forth. However, where this is not practical, they should be located to provide the best reasonable sight distance and meet other design criteria to the extent practicable.
- II. Lots with frontage on roadways of various road classifications must place their entrance along the roadway with the lower roadway classification. Any lot that abuts a local road and has secondary frontage must utilize the local roadway for its access location. Any lot that abuts two local roadways must utilize the roadway with the lowest traffic volume. All lots that have frontage on interior subdivision roadways must access the property from said interior roadway.

- III. Each Lot is allowed one primary entrance. Lots that are three acres or larger shall be allowed a secondary entrance location. The secondary location must meet the same spacing requirements set forth for the primary entrance location.
- IV. All existing lots are permitted a primary entrance, when possible. In the event that an existing property cannot meet the required spacing as stated in this policy, the entrance shall be located to provide the best reasonable sight distance and meet other design criteria to the extent practicable. No lot shall be created that would require the neighboring property to be accessed by a noncompliant entrance.

c. Business/Industrial Entrance Spacing

The entrance spacing standards for entrance permits for business or industrially zoned properties onto public roads in the unincorporated areas of Leavenworth County are hereby adopted as follows:

I. Arterial Roadway:

- a. Minimum Required Entrance Spacing = 250 feet
- b. Corner Clearance from Intersection = 330 feet

II. Collector Roadway:

- a. Minimum Required Entrance Spacing = 200 feet
- b. Corner Clearance from Intersection = 200 feet

III. Local Roadway:

- a. Minimum Required Entrance Spacing = 125 feet
- b. Corner Clearance from Intersection = 100 feet

EXHIBIT C - Public Road Access Management Standards

Roadway Spacing:

When it can be avoided, the County does not wish to create minimally offset T intersections. If there is a roadway on the opposite side of the proposed road, effort should be made to create either a 4-way intersection or provide enough spacing between the proposed and existing roadway for car stacking. The minimum spacing, if line of sight is available, between the proposed roadway and the existing roadway shall be no less than 100 feet. If the development must be reduced by more than one lot to meet this requirement, the developer may locate the proposed intersection at the location that provides the greatest distance possible but does not impact the proposed available development size.

The following roadway spacing requirements are to be met only along the side of the roadway that is being accessed. The minimum offset spacing for a new roadway intersection is based upon the highest classification of roadway for either the roadway being accessed or the nearest intersecting roadway. Where there are intersections on either side of the proposed point of access, each intersection will be treated independently and the proposed roadway must meet both roadway spacing requirements. These standards, for purposes of approval of subdivision plats pursuant to the Leavenworth County Subdivision Regulations, are hereby adopted as follows:

Existing Roadway Classification	Minimum Road Spacing (Feet)
State	660
Arterial	660
Collector	660
Local	330
Interior Subdivision	330

Article 43 - Cross Access Easements

Section 2.1.c

Lots within Cluster Developments shall be situated so that all lots are accessed by the cross-access easement. Cross access easements shall be subject to the Leavenworth County Access Management policy requirements for driveway and roadway spacing when servicing three or more parcels. Developments serving two parcels shall only be required to meet the driveway spacing requirements.

Section 3.3

When established as part of a cluster development, the road and drainage plans submitted to County Staff shall be prepared and sealed by an engineer licensed in the State of Kansas. The developer shall provide documentation from the designing engineer stating the Cross Access Easement was built in accordance with the submitted design plans to the County upon completion of the Cross-Access Easement. Building permits shall not be issued until such document has been received.

WHEREAS, it is hereby found that the Leavenworth County Planning Commission, after notice as required by law, did conduct a public hearing upon the amendment of the Leavenworth County Zoning and Subdivision Regulations the 12th day of May, 2021; and

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

WHEREAS, the Board of County Commission considered, in session on 15th ay of June, 2021, the recommendation of the Leavenworth County Planning Commission.

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

- 1. Based upon the recommendation and findings of fact of the Leavenworth County Planning Commission; and,
- 2. Based upon the findings of fact adopted by the Board of County Commission in regular session on the 2nd day of June 2021 and incorporated herein by reference;

That the amendments listed herein be approved:

	Adopted this 15 th day of June, 2021 Board of County Commission Leavenworth, County, Kansas
	Mike Smith, Chairman
ATTEST	
	Jeff Culbertson, Member
	
Janet Klasinski	Vicky Kaaz, Member
	Doug Smith, Member

Mike Stieben, Member

Leavenworth County Request for Board Action

Date:		
To: Board of County Commissioners		
From: Public Works		
Department Head Approval:		
Additional Reviews as needed:		
Budget Review Administrator Review Legal Review		
Action Requested: Approval of the requested resolution of support.		
Recommendation: Approval		
Analysis: Public Works has been working with Building and Grounds and the Council on Aging to prepare three grant applications for exterior and interior improvements at Cushing for Transit Services and improvements to the parking lot area at the Annex in Tonganoxie where transit vehicles are stored. The grants are 90/10 if federal funds are used and 80/20 if state funds are awarded. Total amount requested for state and federal funds is \$2.2 million. County cost may be between \$220,000-\$440,000. The county will be responsible for these costs regardless of whether we get grants. The resolution of support is a required item for item for our applications.		
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: Up to \$440,000		
Additional Attachments: Bid Tab		

RESOLUTION 2021 -19

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF LEAVENWORTH COUNTY, KANSAS, PURSUANT TO THE BOARD OF COUNTY COMMISSIONS ENDORSEMENT OF THE PROJECTS APPLIED FOR THROUGH THE 2021 ACCESS, INNOVATION, AND COLLABORTION PUBLIC TRANSPORTATION CALL FOR PROJECTS

WHEREAS, the Board of County Commissioners or Leavenworth County, Kansas understands that the county will be responsible for the projects' construction matching funds, future maintenance, and operation.

WHEREAS, the Board of County Commissioners accepts all future costs associated with adequately maintaining the facility after the completion of the project for the duration of its expected lifespan.

NOW, THEREFORE, BE IT RESOLVED:

ADOPTED THIS DAY OF JUNE 2021	
ATTEST:	BOARD OF COUNTY COMMISSIONERS OF LEAVENWORTH COUNTY, KANSAS:
Longt Whosinghi County Charle	Miles Carith Chairman All District
Janet Klasinski - County Clerk	Mike Smith, Chairman, 4 th District
	Jeff Culbertson, 1 st District
	Vicky Kaaz, 2 nd District
	Doug Smith, 3 rd District
	Mike Stieben, 5 th District

Leavenworth County Request for Board Action

Date: June 16, 2021		
To: Board of County Commissioners		
From: Bill Noll		
Department Head Approval: B. Noll		
Additional Reviews as needed:		
Budget Review Administrator Review Legal Review		
Action Requested: Approval of Resolution 2021-20, Replacing a yield sign with a stop sign on Kissinger Rd at the intersection of 219 th Street and Kissinger Rd.		
Recommendation: Approve		
Analysis: It is a yield controlled intersection currently, however there is very limited sight distance available. A study was not required as it is only stopping traffic in one of the three directions.		
Alternatives: Table, deny		
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: No Funds Needed		
Additional Attachments: Resolution 2021-20		
NOSOIGHIOH ZOZ I ZO		

RESOLUTION 2021 -20

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF LEAVENWORTH COUNTY, KANSAS, PUSUANT TO THE PROVISIONS OF K.S.A. 8-2008 AND OF K.S.A. 8-1560, ESTABLISHING THE PLACEMENT OF A STOP SIGNS ON KISSINGER ROAD AT ITS INTERSECTIONS WITH 219TH STREET, REPEALING ANY PRIOR RESOLUTION GOVERNING SIGNAGE AT THIS LOCATION.

WHEREAS, the Board of County Commissioners has the authority pursuant to the provisions of K.S.A. 8-2008 to effect the placement of regulatory stop signs.

WHEREAS, the placement of stop signs at this location is consistent with the currently adopted version of the MUTCD, and with standard traffic engineering practice.

WHEREAS, upon concurring review by the County Staff, the board has determined that a stop sign shall be placed on Kissinger Road at its intersection with 219th Street.

NOW, THEREFORE, BE IT RESOLVED:

- 1. The traffic traveling east on Kissinger Road must stop traveling at the intersection of 219th Street.
- 2. That the Leavenworth County Public Works Department is hereby instructed to install and maintain the appropriate regulatory signage indicating that traffic must stop at this location.
- 3. That this resolution shall take effect upon the placement of said signage.
- 4. That any prior resolution establishing traffic control at this location is hereby repealed as it pertains to said road/street.

ADOPTED THIS DAY OF	, 2021
ATTEST:	BOARD OF COUNTY COMMISSIONERS LEAVENWORTH COUNTY, KANSAS:
	_
JANET KLASINSKI, COUNTY CLERK	MIKE SMITH, CHAIRMAN, 4TH DISTRICT
	JEFF CULBERTSON, 1ST DISTRICT
	VICKY KAAZ, 2ND DISTRICT
	DOUG SMITH, 3RD DISTRICT
	MIKE STIEBEN, 5TH DISTRICT