

We encourage everyone to view the meeting live via YouTube.

***Leavenworth County
Board of County Commissioners***

Regular Meeting Agenda
300 Walnut Street, Suite 225
Leavenworth, KS 66048
July 19, 2023
9:00 a.m.

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

Anyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 AM the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow up if needed prior to the meeting.
- V. ADMINISTRATIVE BUSINESS:
- VI. CONSENT AGENDA: The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.
 - a) Approval of the minutes of the meeting of July 12, 2023
 - b) Approval of the minutes of the work session of July 12, 2023
 - c) Approval of the schedule for the week July 24, 2023

- d) Approval of the check register
- e) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to accept and authorize the chairperson to sign the Edward Byrne 2023 JAG Grant.

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

- a) Executive session to discuss attorney/client privileges

IX. ADDITIONAL PUBLIC COMMENT IF NEEDED

X. ADJOURNMENT

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, July 17, 2023

Tuesday, July 18, 2023

8:30 a.m. International Students' Honorary Citizens Day
• Riverfront Community Center, 123 S. Esplanade, Leavenworth, KS

12:00 p.m. LCPA meeting

Wednesday, July 19, 2023

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

Thursday, July 20, 2023

Friday, July 21, 2023

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

*****July 12, 2023 *****

The Board of County Commissioners met in a regular session on Wednesday, July 12, 2023. Commissioner Kaaz, Commissioner Doug Smith, Commissioner Mike Smith, Commissioner Culbertson and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Janet Klasinski, County Clerk; David Frese, Mayor of Tonganoxie; Bill Noll, Infrastructure and Construction Services; Edd Hingula, Leavenworth City Commissioner; John Richmeier, Leavenworth Times

Residents: John Matthews, Eric McMillin, Kris Roberts

PUBLIC COMMENT:

Eric McMillin commented on an agenda item.

ADMINISTRATIVE BUSINESS:

David Van Parys reported he met with the Court to discuss enforcement on codes cases.

Mr. Van Parys reported two litigation cases involving the County have been dismissed.

Commissioner Doug Smith indicated a meeting with surrounding counties through MARC will take place on July 25th. He also stated a meeting will be held via Zoom through KAC regarding LAVTR on July 27th.

Commissioner Doug Smith requested the check register be removed from the consent agenda.

A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, July 12, 2023 as presented minus the check registry.

Motion passed, 5-0.

A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith to accept the check registry of the consent agenda.

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

Mark Loughry presented funding requests from local historical societies and museums.

A motion was made by Commissioner Mike Smith and seconded by Commissioner Culbertson to approve the funding requests from local historical societies and museums as distributed by the Clerk.

Motion passed, 4-1 Commissioner Doug Smith voting nay.

Janet Klasinski presented Resolution 2023-18, levying a property tax rate exceeding the revenue neutral rate for tax year 2023.

A motion was made by Commissioner Mike Smith and seconded by Commissioner Culbertson to approve Resolution 2023-18, levying a property tax rate exceeding the revenue neutral rate for tax year 2023.

Motion passed, 4-1 Commissioner Stieben voting nay.

Ms. Klasinski presented Resolution 2023-19, levying a property tax rate exceeding the revenue neutral rate for Leavenworth County Special-Other Funds for tax year 2023.

A motion was made by Commissioner Mike Smith and seconded by Commissioner Culbertson to approve Resolution 2023-19, levying a property tax rate exceeding the revenue neutral rate for Leavenworth County Special-Other Funds for tax year 2023.

Motion passed, 4-1, Commissioner Stieben voting nay.

Bill Noll presented an agreement with KDOT for Federal Safe Streets for all match requirement.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to approve an agreement with KDOT for Federal Safe Streets for All in awarded 80/20 federal safety plan grant

Motion passed, 5-0.

Mr. Loughry presented a policy for employee short-term disability insurance.

A motion was made by Commissioner Mike Smith and seconded by Commissioner Culbertson to approve a policy for providing County provided short-term disability insurance for all eligible employees.

Motion passed, 5-0.

Mr. Loughry presented an amendment to the insurance opt-out policy.

A motion was made by Commissioner Mike Smith and seconded by Commissioner Culbertson to approve an amendment to the insurance opt-out policy placing a cap on the maximum payout amount.

Motion passed, 5-0.

Discussion took place regarding George Road.

It was the consensus of the Board to direct staff to draft a letter to KDOT that upon completion of the K-16 project requesting additional assistance in bringing George Road back up to where it was.

Commissioner Culbertson met with a firm to discuss getting PILOT checks from the federal government.

Commissioner Kaaz attended the Leavenworth City Commission meeting. Next week she will attend a transportation authority meeting and the International Student's Honorary Citizen's Day.

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

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

Motion passed, 5-0.

The Board adjourned at 10:04 a.m.

*****July 12, 2023 *****

The Board of County Commissioners met in a work session on Wednesday, July 12, 2023. Commissioner Mike Smith, Commissioner Doug Smith, Commissioner Kaaz, Commissioner Culbertson and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; Misty Brown, Deputy County Counselor;

Members of the Planning Commission present: Steve Rosenthal, Robert Owens, Marcus Majure, Jeff Spink, William Gottschalk, Allan Stork, Douglas Tystad

The Board held a joint work session with the Planning Commission.

The Board ended the work session at 5:17 p.m.

Draft

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, July 24, 2023

Tuesday, July 25, 2023

8:00 a.m. Workforce Partnership meeting

Wednesday, July 26, 2023

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

Thursday, July 27, 2023

Friday, July 28, 2023

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

START DATE: 07/08/2023 END DATE: 07/14/2023

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
13088	APPRAISER	APPRAISER'S EDUCATION FUND	335414	103969 AP	07/14/2023	3-001-5-41-202	ANNUAL KCAA CONF MURRAY, BUCHA	195.00		
13088	APPRAISER	APPRAISER'S EDUCATION FUND	335414	103969 AP	07/14/2023	3-001-5-41-202	ANNUAL KCAA CONF MURRAY, BUCHA	195.00		
13088	APPRAISER	APPRAISER'S EDUCATION FUND	335414	103969 AP	07/14/2023	3-001-5-41-202	ANNUAL KCAA CONF MURRAY, BUCHA	.00		
								*** VENDOR	13088 TOTAL	390.00
6049	AT&T	AT&T	335415	103970 AP	07/14/2023	3-001-5-18-213	913 A012-07248538 COUNTY ACCES	1,739.80		
23537	BOUND TREE	BOUND TREE MEDICAL LLC	335389	103951 AP	07/12/2023	3-001-5-05-381	GLOVE, GLUCAGON,SALINE	280.00		
23537	BOUND TREE	BOUND TREE MEDICAL LLC	335389	103951 AP	07/12/2023	3-001-5-05-381	GLOVE, GLUCAGON,SALINE	419.85		
23537	BOUND TREE	BOUND TREE MEDICAL LLC	335389	103951 AP	07/12/2023	3-001-5-05-381	GLOVE, GLUCAGON,SALINE	100.80		
								*** VENDOR	23537 TOTAL	800.65
24545	CDW GOVERN	CDW GOVERNMENT INC	335390	103952 AP	07/12/2023	3-001-5-18-301	3773122 TONER	83.48		
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	335391	103953 AP	07/12/2023	3-001-5-05-201	EMS MEDICAL DIRECTOR FEE	1,250.00		
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	335391	103953 AP	07/12/2023	3-001-5-05-201	EMS MEDICAL DIRECTOR FEE	1,250.00		
								*** VENDOR	22543 TOTAL	2,500.00
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	335447	67	07/14/2023	3-001-5-06-213	FBN4785938 JULY VEHICLE LEASES	3,425.00		
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	335447	67	07/14/2023	3-001-5-06-221	FBN4785938 JULY VEHICLE LEASES	2,165.13		
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	335447	67	07/14/2023	3-001-5-06-222	FBN4785938 JULY VEHICLE LEASES	5,590.13		
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	335447	67	07/14/2023	3-001-5-06-222	FBN4785938 JULY VEHICLE LEASES	5,590.13		
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	335447	67	07/14/2023	3-001-5-11-253	FBN4785938 JULY VEHICLE LEASES	413.25		
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	335447	67	07/14/2023	3-001-5-31-230	FBN4785938 JULY VEHICLE LEASES	1,399.77		
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	335447	67	07/14/2023	3-001-5-41-271	FBN4785938 JULY VEHICLE LEASES	1,771.33		
								*** VENDOR	516725 TOTAL	9,174.48
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-05-215	ELEC SVC EMS 9103	506.79		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335367	103942 AP	07/10/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	1,129.92		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	32.84		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	33.10		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	33.53		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	32.83		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	32.54		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	33.73		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	32.75		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	32.70		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	34.03		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	33.64		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	33.12		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	32.39		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	34.20		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	30.87		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	30.72		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	35.27		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	33.17		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	32.82		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	32.01		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	33.63		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	32.34		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	32.36		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	33.21		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	33.98		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	34.63		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	34.34		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	34.47		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	34.64		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	33.94		

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	34.16	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	32.34	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	34.64	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	31.87	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335392	103954 AP	07/12/2023	3-001-5-07-223	ELEC SVC TO SIRENS - REMIT SLI	32.11	
							*** VENDOR		86 TOTAL
									2,765.63
1011	FEDEX	FEDEX	335421	103976 AP	07/14/2023	3-001-5-19-302	ACCT 2389-5871-7 TRANSPORTATIO	43.17	
2410	FIRST CALL INC	FIRST CALL INC	335393	103955 AP	07/12/2023	3-001-5-13-211	INV 16042 JUNE TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	335393	103955 AP	07/12/2023	3-001-5-13-211	INV 16042 JUNE TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	335393	103955 AP	07/12/2023	3-001-5-13-211	INV 16042 JUNE TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	335393	103955 AP	07/12/2023	3-001-5-13-211	INV 16042 JUNE TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	335393	103955 AP	07/12/2023	3-001-5-13-211	INV 16042 JUNE TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	335393	103955 AP	07/12/2023	3-001-5-13-211	INV 16042 JUNE TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	335393	103955 AP	07/12/2023	3-001-5-13-211	INV 16042 JUNE TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	335393	103955 AP	07/12/2023	3-001-5-13-211	INV 16042 JUNE TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	335393	103955 AP	07/12/2023	3-001-5-13-211	INV 16042 JUNE TRANSPORTS	350.00	
							*** VENDOR		2410 TOTAL
									1,400.00
3550	FISHER,PATTERSON	FISHER,PATTERSON,SAYLER & SMIT	335394	103956 AP	07/12/2023	3-001-5-01-230	LITIGATION	147.50	
3550	FISHER,PATTERSON	FISHER,PATTERSON,SAYLER & SMIT	335394	103956 AP	07/12/2023	3-001-5-01-230	LITIGATION	15,521.50	
							*** VENDOR		3550 TOTAL
									15,669.00
656	FLOYD, JAMES	JAMES ANTWONE FLOYD	335405	103966 AP	07/13/2023	3-001-5-09-231	COURT APPOINTED ATTORNEY	3,000.00	
733	HOSSINEI,SABER	SABER HOSSINEI	335395	103957 AP	07/12/2023	3-001-5-11-203	REIM KS JUDICIAL BRANCH REGIST	200.00	
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	335424	103979 AP	07/14/2023	3-001-5-11-208	RSVP8/STATE OF KS CO ATTY SHRE	52.00	
7655	J F DENNEY P	J F DENNEY PLUMBING & HEATING	335425	103980 AP	07/14/2023	3-001-5-33-209	CUSHING BLDG HOT WATER SYSTEM	1,400.00	
6636	KANSAS GAS	KANSAS GAS SERVICE	335396	103958 AP	07/12/2023	3-001-5-05-215	510263944 1556921 09 GAS SERVI	53.28	
6636	KANSAS GAS	KANSAS GAS SERVICE	335396	103958 AP	07/12/2023	3-001-5-05-215	512142220 2006970 09 GAS SERVI	99.07	
6636	KANSAS GAS	KANSAS GAS SERVICE	335426	103981 AP	07/14/2023	3-001-5-05-215	510614745 20156527 27 GAS TRAN	87.00	
							*** VENDOR		6636 TOTAL
									239.35
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	335397	103959 AP	07/12/2023	3-001-5-18-213	08-LVCOKS01 LOCATES	27.60	
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	335368	103943 AP	07/10/2023	3-001-5-31-290	08-LVPWD01 LOCATES	12.00	
							*** VENDOR		1851 TOTAL
									39.60
30	KOHL FRANK	FRANK E KOHL	335428	103983 AP	07/14/2023	3-001-5-09-231	COURT APPOINTED ATTORNEY (CONF	525.00	
30	KOHL FRANK	FRANK E KOHL	335428	103983 AP	07/14/2023	3-001-5-09-231	COURT APPOINTED ATTORNEY (CONF	375.00	
							*** VENDOR		30 TOTAL
									900.00
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	335429	103984 AP	07/14/2023	3-001-5-07-219	INMATE MEDICAL BILL	187.14	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	335431	103986 AP	07/14/2023	3-001-5-19-301	DIST CT CLERK OFFICE SUPPLIES	946.86	
537	LEAV TIMES	CHERRYROAD MEDIA INC	335432	103987 AP	07/14/2023	3-001-5-06-218	21250 PUBLIC NOTICES	10.78	
537	LEAV TIMES	CHERRYROAD MEDIA INC	335432	103987 AP	07/14/2023	3-001-5-06-218	21250 PUBLIC NOTICES	10.58	
537	LEAV TIMES	CHERRYROAD MEDIA INC	335432	103987 AP	07/14/2023	3-001-5-06-218	21250 PUBLIC NOTICES	11.78	
537	LEAV TIMES	CHERRYROAD MEDIA INC	335432	103987 AP	07/14/2023	3-001-5-06-218	21250 PUBLIC NOTICES	11.58	
537	LEAV TIMES	CHERRYROAD MEDIA INC	335432	103987 AP	07/14/2023	3-001-5-06-218	21250 PUBLIC NOTICES	10.38	
537	LEAV TIMES	CHERRYROAD MEDIA INC	335432	103987 AP	07/14/2023	3-001-5-06-218	21250 PUBLIC NOTICES	10.78	
537	LEAV TIMES	CHERRYROAD MEDIA INC	335432	103987 AP	07/14/2023	3-001-5-06-218	21250 PUBLIC NOTICES	10.58	
537	LEAV TIMES	CHERRYROAD MEDIA INC	335432	103987 AP	07/14/2023	3-001-5-06-218	21250 PUBLIC NOTICES	10.78	
							*** VENDOR		537 TOTAL
									87.24
17677	LEXISNEXIS RISK DATA	LEXISNEXIS RISK DATA MGMT (ACC	335398	103960 AP	07/12/2023	3-001-5-09-232	JUNE MINIMUM	50.00	
705	MAJURE,MARCUS	MARCUS MAJURE	335369	103944 AP	07/10/2023	3-001-5-06-205	REIM MILEAGE PLANNING COMMISSI	55.02	
196	OLSSON	OLSSON,INC	335371	103947 AP	07/10/2023	3-001-5-06-206	PROF SVC TO 6.10.23	5,306.50	
13	QUALIFICATION	QUALIFICATION TARGETS INC	335436	103991 AP	07/14/2023	3-001-5-07-356	LVSO TARGETS	91.85	
7098	QUILL CORP	QUILL CORP	335399	103961 AP	07/12/2023	3-001-5-01-301	6310540 BOCC SUPPLIES	281.64	
7098	QUILL CORP	QUILL CORP	335399	103961 AP	07/12/2023	3-001-5-11-301	8017660 CO ATTY OFFICE SUPPLIE	1,238.49	
							*** VENDOR		7098 TOTAL
									1,520.13
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	335438	103993 AP	07/14/2023	3-001-5-11-253	VEH MAINT - CO ATTY	78.15	

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#							
49	ST LUKES	ST LUKES HOSPITAL	335440	103995 AP	07/14/2023	3-001-5-07-219	INMATE MEDICAL BILL	19.29		
25646	SUNFLOWER	SUNFLOWER EMBROIDERY LLC	335400	103962 AP	07/12/2023	3-001-5-05-350	EMS EMBROIDERY OF SHIRTS	370.00		
4445	T MOBILE	T-MOBILE USA, INC	335401	103963 AP	07/12/2023	3-001-5-05-210	EMS WIRELESS SERVICE	446.55		
829	THOMSON REUTERS	THOMSON REUTERS - WEST	335442	103997 AP	07/14/2023	3-001-5-09-209	1005824053 ONLINE SUBSCRIPTION	175.00		
829	THOMSON REUTERS	THOMSON REUTERS - WEST	335442	103997 AP	07/14/2023	3-001-5-09-209	1005824053 ONLINE SUBSCRIPTION	55.00		
829	THOMSON REUTERS	THOMSON REUTERS - WEST	335442	103997 AP	07/14/2023	3-001-5-11-210	1000590171 WEST INFORMATION CH	845.00		
								*** VENDOR	829 TOTAL	1,075.00
41	UNDERGROUN	UNDERGROUND VAULTS & STORAGE	335445	104000 AP	07/14/2023	3-001-5-19-214	100492 FILE RETRIEVAL	21.82		
651	USIC HOLDINGS	USIC HOLDING INC	335402	103964 AP	07/12/2023	3-001-5-18-213	LOCATE SERVICES	670.00		
2	WATER DEPT	WATER DEPT	335403	103965 AP	07/12/2023	3-001-5-05-215	WATER SVC	49.72		
2	WATER DEPT	WATER DEPT	335374	103950 AP	07/10/2023	3-001-5-33-392	WATER SVC CUSHING BLDG METERS	123.96		
2	WATER DEPT	WATER DEPT	335374	103950 AP	07/10/2023	3-001-5-33-392	WATER SVC CUSHING BLDG METERS	517.82		
								*** VENDOR	2 TOTAL	691.50
								TOTAL FUND 001		52,014.21

537	LEAV TIMES	CHERRYROAD MEDIA INC	335432	103987 AP	07/14/2023	3-106-5-00-300	23867 JOB AD - PROGRAM FACILIT	41.00		
								TOTAL FUND 106	41.00	

22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	335391	103953 AP	07/12/2023	3-108-5-00-280	HEALTH DEPT MED DIRECTOR/WELL	1,200.00		
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	335391	103953 AP	07/12/2023	3-108-5-00-280	HEALTH DEPT MED DIRECTOR/WELL	1,200.00		
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	335391	103953 AP	07/12/2023	3-108-5-00-280	HEALTH DEPT MED DIRECTOR/WELL	300.00		
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	335391	103953 AP	07/12/2023	3-108-5-00-280	HEALTH DEPT MED DIRECTOR/WELL	300.00		
								*** VENDOR	22543 TOTAL	3,000.00
3197	KLM	LEAGUE OF KS MUNICIPALITIES	335427	103982 AP	07/14/2023	3-108-5-00-209	JOB NOTICE - PUBLIC HEALTH NUR	100.00		
6539	MTI SECURITY	A&M SECURITY SOLUTIONS INC	335433	103988 AP	07/14/2023	3-108-5-00-219	SECURITY MONITORING TO 9/30/23	60.00		
2	WATER DEPT	WATER DEPT	335403	103965 AP	07/12/2023	3-108-5-00-219	WATER SVC	37.29		
2	WATER DEPT	WATER DEPT	335403	103965 AP	07/12/2023	3-108-5-00-606	WATER SVC	12.43		
								*** VENDOR	2 TOTAL	49.72
								TOTAL FUND 108		3,209.72

24545	CDW GOVERN	CDW GOVERNMENT INC	335419	103974 AP	07/14/2023	3-115-5-00-409	3773122 UPS (UNINTERRUPTED POWE	900.23		
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	335447	67	07/14/2023	3-115-5-00-423	FBN4785938 JULY VEHICLE LEASES	1,551.56		
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	335447	67	07/14/2023	3-115-5-00-434	FBN4785938 JULY VEHICLE LEASES	15,542.81		
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	335447	67	07/14/2023	3-115-5-00-436	FBN4785938 JULY VEHICLE LEASES	1,783.56		
								*** VENDOR	516725 TOTAL	18,877.93
								TOTAL FUND 115		19,778.16

1831	USD 469 AFTER SCHOOL	USD 469 AFTER SCHOOL VILLAGE	335446	104001 AP	07/14/2023	3-121-5-00-208	STATE REIMB P2301-9	3,000.00		
								TOTAL FUND 121	3,000.00	

1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	335420	103975 AP	07/14/2023	3-126-5-00-225	1220762 WATER/COOLER RENTAL AD	42.00		
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	335447	67	07/14/2023	3-126-5-00-221	FBN4785938 JULY VEHICLE LEASES	14.77		
1708	SHERIFF - SECURITY	LEAV CO SHERIFF-SECURITY	335439	103994 AP	07/14/2023	3-126-5-00-224	JUV COMM CORR SECURITY APR MAY	355.75		
113	SUMNERONE INC	SUMNERONE INC	335441	103996 AP	07/14/2023	3-126-5-00-321	50COL CANON COPIER CLICKS	73.72		
								TOTAL FUND 126	486.24	

11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-309	7-6 19615 FILTERS, FLUIDS,BRAK	37.10		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-309	7-6 19615 FILTERS, FLUIDS,BRAK	22.00		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-310	7-5 19615 FILTERS, BATTERY FLU	29.94		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-310	7-5 19615 FILTERS, BATTERY FLU	37.47		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-310	7-6 19615 FILTERS, FLUIDS,BRAK	80.82		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-310	7-6 19615 FILTERS, FLUIDS,BRAK	80.82		

START DATE: 07/08/2023 END DATE: 07/14/2023

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#						
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-310	7-6 19615 FILTERS, FLUIDS,BRAK	40.97-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-310	7-6 19615 FILTERS, FLUIDS,BRAK	44.76	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-312	7-6 19615 FILTERS, FLUIDS,BRAK	35.34	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-312	7-6 19615 FILTERS, FLUIDS,BRAK	76.40	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-5 19615 FILTERS, BATTERY FLU	41.02-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-5 19615 FILTERS, BATTERY FLU	56.08	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-5 19615 FILTERS, BATTERY FLU	25.99	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-5 19615 FILTERS, BATTERY FLU	104.80	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-5 19615 FILTERS, BATTERY FLU	57.64	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-5 19615 FILTERS, BATTERY FLU	17.74	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-5 19615 FILTERS, BATTERY FLU	16.43	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-5 19615 FILTERS, BATTERY FLU	291.50	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-5 19615 FILTERS, BATTERY FLU	287.45	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-5 19615 FILTERS, BATTERY FLU	149.99	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-5 19615 FILTERS, BATTERY FLU	7.75	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-5 19615 FILTERS, BATTERY FLU	88.02	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-5 19615 FILTERS, BATTERY FLU	24.04	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-5 19615 FILTERS, BATTERY FLU	234.52	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-5 19615 FILTERS, BATTERY FLU	36.44	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-5 19615 FILTERS, BATTERY FLU	44.00-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-5 19615 FILTERS, BATTERY FLU	5.00-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-5 19615 FILTERS, BATTERY FLU	260.24	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-5 19615 FILTERS, BATTERY FLU	23.31	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-5 19615 FILTERS, BATTERY FLU	19.82	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-6 19615 FILTERS, FLUIDS,BRAK	400.34	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-6 19615 FILTERS, FLUIDS,BRAK	765.31	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-6 19615 FILTERS, FLUIDS,BRAK	50.67	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-6 19615 FILTERS, FLUIDS,BRAK	16.67	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-6 19615 FILTERS, FLUIDS,BRAK	25.44	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-6 19615 FILTERS, FLUIDS,BRAK	379.30	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-6 19615 FILTERS, FLUIDS,BRAK	54.66	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-6 19615 FILTERS, FLUIDS,BRAK	122.00	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-6 19615 FILTERS, FLUIDS,BRAK	42.93	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-6 19615 FILTERS, FLUIDS,BRAK	17.99	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-6 19615 FILTERS, FLUIDS,BRAK	154.48	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-6 19615 FILTERS, FLUIDS,BRAK	400.34	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-133-5-00-360	7-6 19615 FILTERS, FLUIDS,BRAK	299.80	
*** VENDOR 11799 TOTAL								4,745.35	
196	OLSSON	OLSSON, INC	335371	103947 AP	07/10/2023	3-133-5-00-213	7-1 PROJ 019-28310 SVC TO 6.10	1,625.29	
113	SUMNERONE INC	SUMNERONE INC	335372	103948 AP	07/10/2023	3-133-5-00-301	7-8 50ULC08 COPIER	41.28	
TOTAL FUND 133								6,411.92	

1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	335420	103975 AP	07/14/2023	3-136-5-00-203	1274542 WATER/COOLER RENTAL JU	21.00	
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	335420	103975 AP	07/14/2023	3-136-5-00-223	1274542 WATER/COOLER RENTAL JU	21.00	
*** VENDOR 1220 TOTAL								42.00	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	335447	67	07/14/2023	3-136-5-00-221	FBN4785938 JULY VEHICLE LEASES	269.88	
203	GREENFEATHER	DANNY SLUSSER AND TERRI RICKET	335422	103977 AP	07/14/2023	3-136-5-00-203	GPS MONITORING - HAMEL	92.50	
203	GREENFEATHER	DANNY SLUSSER AND TERRI RICKET	335422	103977 AP	07/14/2023	3-136-5-00-223	GPS MONITORING - HAMEL	92.50	
*** VENDOR 203 TOTAL								185.00	
1708	SHERIFF - SECURITY	LEAV CO SHERIFF-SECURITY	335439	103994 AP	07/14/2023	3-136-5-00-205	JUV COMM CORR SECURITY	118.59	
1708	SHERIFF - SECURITY	LEAV CO SHERIFF-SECURITY	335439	103994 AP	07/14/2023	3-136-5-00-225	JUV COMM CORR SECURITY	118.59	
1708	SHERIFF - SECURITY	LEAV CO SHERIFF-SECURITY	335439	103994 AP	07/14/2023	3-136-5-00-233	JUV COMM CORR SECURITY	118.58	

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#								
								*** VENDOR	1708 TOTAL		355.76
								TOTAL FUND 136			852.64
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-137-5-00-320	7-1 19615	FILTERS		238.44	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-137-5-00-320	7-1 19615	FILTERS		199.83	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335370	103946 AP	07/10/2023	3-137-5-00-320	7-1 19615	FILTERS		450.23	
								*** VENDOR	11799 TOTAL		888.50
								TOTAL FUND 137			888.50
1708	SHERIFF - SECURITY	LEAV CO SHERIFF-SECURITY	335439	103994 AP	07/14/2023	3-138-5-00-205	JIAS FACILITY SECURITY APR MAY			355.75	
								TOTAL FUND 138			355.75
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	335431	103986 AP	07/14/2023	3-145-5-00-345	COA C1&C2	CONSUMABLE SUPPLIES		116.39	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	335431	103986 AP	07/14/2023	3-145-5-00-345	COA C1&C2	CONSUMABLE SUPPLIES		282.20	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	335431	103986 AP	07/14/2023	3-145-5-00-345	COA C1&C2	CONSUMABLE SUPPLIES		48.77	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	335431	103986 AP	07/14/2023	3-145-5-00-345	COA C1&C2	CONSUMABLE SUPPLIES		118.25	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	335431	103986 AP	07/14/2023	3-145-5-05-301	COA C1&C2	CONSUMABLE SUPPLIES		43.23	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	335431	103986 AP	07/14/2023	3-145-5-05-301	COA C1&C2	CONSUMABLE SUPPLIES		18.12	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	335431	103986 AP	07/14/2023	3-145-5-06-301	COA C1&C2	CONSUMABLE SUPPLIES		64.14	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	335431	103986 AP	07/14/2023	3-145-5-06-301	COA C1&C2	CONSUMABLE SUPPLIES		26.87	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	335431	103986 AP	07/14/2023	3-145-5-06-321	COA C1&C2	CONSUMABLE SUPPLIES		42.76	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	335431	103986 AP	07/14/2023	3-145-5-06-321	COA C1&C2	CONSUMABLE SUPPLIES		17.92	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	335431	103986 AP	07/14/2023	3-145-5-07-302	COA C1&C2	CONSUMABLE SUPPLIES		6.65	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	335431	103986 AP	07/14/2023	3-145-5-07-302	COA C1&C2	CONSUMABLE SUPPLIES		2.79	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	335431	103986 AP	07/14/2023	3-145-5-07-321	COA C1&C2	CONSUMABLE SUPPLIES		38.48	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	335431	103986 AP	07/14/2023	3-145-5-07-321	COA C1&C2	CONSUMABLE SUPPLIES		16.13	
								*** VENDOR	4755 TOTAL		842.70
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	335435	103990 AP	07/14/2023	3-145-5-00-345	1001541	CONSUMABLE SUPPLIES C1		130.89	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	335435	103990 AP	07/14/2023	3-145-5-00-345	1001541	CONSUMABLE SUPPLIES C1		317.34	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	335435	103990 AP	07/14/2023	3-145-5-05-301	1001541	CONSUMABLE SUPPLIES C1		48.62	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	335435	103990 AP	07/14/2023	3-145-5-06-301	1001541	CONSUMABLE SUPPLIES C1		72.12	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	335435	103990 AP	07/14/2023	3-145-5-06-321	1001541	CONSUMABLE SUPPLIES C1		48.08	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	335435	103990 AP	07/14/2023	3-145-5-07-302	1001541	CONSUMABLE SUPPLIES C1		7.48	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	335435	103990 AP	07/14/2023	3-145-5-07-321	1001541	CONSUMABLE SUPPLIES C1		43.27	
								*** VENDOR	345 TOTAL		667.80
350	TREASURER	LEAVENWORTH COUNTY	335444	103999 AP	07/14/2023	3-145-5-00-211	COUNCIL ON AGING STARTUP CHANG			300.00	
								TOTAL FUND 145			1,810.50
20588	ADVANTAGE	ADVANTAGE PRINTING	335413	103968 AP	07/14/2023	3-146-5-00-301	ACCT 512 - VEHICLE REGISTRATIO			3,748.32	
								TOTAL FUND 146			3,748.32
7655	J F DENNEY P	J F DENNEY PLUMBING & HEATING	335425	103980 AP	07/14/2023	3-147-5-00-3	COA -HOT WATER SVC IN KITCHEN			3,000.00	
								TOTAL FUND 147			3,000.00
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	335447	67	07/14/2023	3-153-5-00-401	FBN4785938	JULY VEHICLE LEASES		15,968.56	
								TOTAL FUND 153			15,968.56
1938	CATERPILLAR	CATERPILLAR FINANCIAL SVC CORP	335366	103941 AP	07/10/2023	3-155-5-00-4	7-3 PMT 2/5 3	CAT MOTOR GRADER		43,859.94	
1938	CATERPILLAR	CATERPILLAR FINANCIAL SVC CORP	335366	103941 AP	07/10/2023	3-155-5-00-4	7-3 PMT 2/5 3	CAT MOTOR GRADER		25,754.10	
1938	CATERPILLAR	CATERPILLAR FINANCIAL SVC CORP	335366	103941 AP	07/10/2023	3-155-5-00-4	7-3 PMT 2/5 3	CAT MOTOR GRADER		25,665.89	
								*** VENDOR	1938 TOTAL		95,279.93
								TOTAL FUND 155			95,279.93

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#							
26195	ADVANCE AUTO PARTS	GENERAL PARTS DISTRIBUTION	335412	103967 AP	07/14/2023	3-160-5-00-213	670030 NUTS/BOLTS,TRAILER BALL	39.26		
26195	ADVANCE AUTO PARTS	GENERAL PARTS DISTRIBUTION	335412	103967 AP	07/14/2023	3-160-5-00-213	670030 NUTS/BOLTS,TRAILER BALL	27.44		
26195	ADVANCE AUTO PARTS	GENERAL PARTS DISTRIBUTION	335412	103967 AP	07/14/2023	3-160-5-00-304	670030 NUTS/BOLTS,TRAILER BALL	154.48		
								*** VENDOR	26195 TOTAL	221.18
1971	CAROLINA SOFTWARE	CAROLINA SOFTWARE	335418	103973 AP	07/14/2023	3-160-5-00-263	WASTEWORCS SOFTWARE SUPPORT TO	500.00		
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	335447	67	07/14/2023	3-160-5-00-215	FBN4785938 JULY VEHICLE LEASES	475.26		
22605	HINCKLEY S	HINCKLEY SPRINGS	335423	103978 AP	07/14/2023	3-160-5-00-263	5869900 WATER DELIVERY SOLID W	115.41		
9271	LANSING CI	CITY OF LANSING	335430	103985 AP	07/14/2023	3-160-5-00-210	WATER SVC SOLID WASTE TRANSFER	55.50		
17209	REDDI SERV	REDDI SERVICES	335437	103992 AP	07/14/2023	3-160-5-00-263	JUNE SPECTIC	325.00		
10703	TIRE TOWN	TIRE TOWN	335443	103998 AP	07/14/2023	3-160-5-00-207	SCRAP TIRES - TRANSFER STATION	500.00		
								TOTAL FUND 160	2,192.35	
1737	AT&T-CAROL STREAM IL	AT&T	335365	103940 AP	07/10/2023	3-174-5-00-210	KDOT SITE BONNER	366.30		
1737	AT&T-CAROL STREAM IL	AT&T	335365	103940 AP	07/10/2023	3-174-5-00-210	KDOT SITE BONNER	437.48		
								*** VENDOR	1737 TOTAL	803.78
6636	KANSAS GAS	KANSAS GAS SERVICE	335396	103958 AP	07/12/2023	3-174-5-00-210	510614745 2007004 82 GAS SERVI	66.79		
1248	NELSON SYSTEMS	NELSON SYSTEMS	335434	103989 AP	07/14/2023	3-174-5-00-210	3203 MANDATORY AIS UPGRADE TO	14,492.50		
								TOTAL FUND 174	15,363.07	
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	335368	103943 AP	07/10/2023	3-210-5-00-2	08-LVPWD01 LOCATES	18.00		
								TOTAL FUND 210	18.00	
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	335368	103943 AP	07/10/2023	3-212-5-00-2	08-LVPWD01 LOCATES	8.40		
								TOTAL FUND 212	8.40	
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	335368	103943 AP	07/10/2023	3-218-5-00-2	08-LVPWD01 LOCATES	1.20		
								TOTAL FUND 218	1.20	
2570	BOND ESCROW REFUND	ROBERT DOMANN	335416	103971 AP	07/14/2023	3-503-5-00-2	7-1 REFUND ENTRANCE PERMIT STR	100.00		
2570	BOND ESCROW REFUND	GLEN LEINTZ	335417	103972 AP	07/14/2023	3-503-5-00-2	REFUND ENTRANCE PERMIT 147TH S	100.00		
								*** VENDOR	2570 TOTAL	200.00
								TOTAL FUND 503	200.00	
353	UNITED WAY	UNITED WAY OF LEAVENWORTH COUN	335373	103949 AP	07/10/2023	3-510-2-00-905	EMPLOYEE CONTRIBUTIONS	29.00		
353	UNITED WAY	UNITED WAY OF LEAVENWORTH COUN	335373	103949 AP	07/10/2023	3-510-2-00-905	EMPLOYEE CONTRIBUTIONS	29.00		
								*** VENDOR	353 TOTAL	58.00
								TOTAL FUND 510	58.00	
								TOTAL ALL CHECKS	224,686.47	

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	52,014.21
106	OPIOID SETTLEMENT	41.00
108	COUNTY HEALTH	3,209.72
115	EQUIPMENT RESERVE	19,778.16
121	JUVENILE JUSTICE AUTHORITY	3,000.00
126	COMM CORR ADULT	486.24
133	ROAD & BRIDGE	6,411.92
136	COMM CORR JUVENILE	852.64
137	LOCAL SERVICE ROAD & BRIDGE	888.50
138	JUV INTAKE & ASSESSMENT	355.75
145	COUNCIL ON AGING	1,810.50
146	COUNTY TREASURER SPECIAL	3,748.32
147	MEMORIALS (COA)	3,000.00
153	PUBLIC WORKS,EQUIP.RESERVE FUND	15,968.56
155	LSR CAPITAL EQUIP RESERVE	95,279.93
160	SOLID WASTE MANAGEMENT	2,192.35
174	911	15,363.07
210	SEWER DISTRICT 1: HIGH CREST	18.00
212	SEWER DISTRICT 2: TIMBERLAKES	8.40
218	SEWER DIST #5	1.20
503	ROAD & BRIDGE BOND ESCROW	200.00
510	PAYROLL CLEARING	58.00
	TOTAL ALL FUNDS	224,686.47

Consent Agenda 7-21-23
Check dated 7/7-7/14

Leavenworth County Request for Board Action

Date: 07/12/2023
To: Board of County Commissioners
From: Leavenworth County Sheriff

Department Head Approval: Andrew D. Dedeke, Sheriff

Additional Reviews as needed:

Budget Review Administrator Review Legal Review

Action Requested: Approve acceptance of Edward Bryne 2023 JAG grant

Recommendation: Approval from BOCC to accept the funds as defined within the interlocal agreement. \$12,606.00 would be available to the LVSO in this grant cycle.

Analysis: A signature from the Chairman of the BOCC is needed following a vote of the BOCC members approving the grant proposal.

Alternatives: Deny.

Budgetary Impact: Funds from JAG grant allow the Sheriff's Office to address technology based needs.

- 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: None

Additional Attachments:

The BOCC has the option to accept JAG funds from the Edward J. Byrne Memorial Assistance grant. The Sheriff's Office in conjunction with The Leavenworth Police Department as the administering agency enters into this grant funding program each year historically.

THE STATE OF KANSAS

KNOW ALL BY THESE PRESENT

COUNTY OF LEAVENWORTH

CITY OF LEAVENWORTH

**INTERLOCAL AGREEMENT
BETWEEN THE CITY OF LEAVENWORTH, KANSAS AND COUNTY OF LEAVENWORTH, KANSAS
2023 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT**

This Agreement is made and entered into this 6th day of July 2023, by and between The COUNTY of LEAVENWORTH, acting by and through its governing body, the County Commissioner, hereinafter referred to as COUNTY, and the CITY of LEAVENWORTH, acting by and through its governing body, the City Commission, hereinafter referred to as CITY, both of LEAVENWORTH County, State of KANSAS, witnessed:

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party: and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement: and

WHEREAS, the CITY agrees to provide the COUNTY \$12,606.00 from the 2023 BYRNE JAG award for the purchase of law enforcement equipment: and

WHEREAS, the CITY and COUNTY believe it to be in their best interests to reallocate the JAG funds.

NOW THEREFORE, the COUNTY and CITY agree as follows:

Section 1.

CITY agrees to pay COUNTY a total of \$12,606.00 of the total \$31,506.00 in JAG funds.

Section 2.

COUNTY agrees to use \$12,606.00 for the purchase of law enforcement equipment until September 30, 2026.

Section 3.

Nothing in the performance of this Agreement shall impose any liability for claims against COUNTY other than claims for which liability may be imposed by the Kansas Tort Claims Act.

Section 4.

Nothing in the performance of this Agreement shall impose any liability for claims against CITY other than claims for which liability may be imposed by the Kansas Tort Claims Act.

Section 5.

Each party to this agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 6.

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 7.

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

CITY OF LEAVENWORTH, KANSAS

COUNTY OF LEAVENWORTH, KANSAS

Paul Kramer
City Manager, City of Leavenworth

Vicky Kaaz
Chairperson, Board of County Commissioners

ATTEST: APPROVED AS TO FORM:

David E. Waters
City of Leavenworth Attorney

Mark Loughry
Leavenworth County Administrator