

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  
August 16, 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 August 9, 2023
  - b) Approval of the schedule for the week August 21, 2023
  - c) Approval of the check register

d) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

a) Consider a motion to approve the 2024 budget for the Leavenworth County Extension Office.

b) Consider a motion to approve a contract with Council on Aging and Basehor United Methodist Church for a dining center.

c) Consider a motion to approve an agreement with EMS and Saint John Hospital for on campus transports.

d) Consider a motion to approve the Outside Agency funding policy.

e) Consider a motion to allow Public Works to accept 178<sup>th</sup> Street and Stillwell Road as recommended.

f) Consider a motion to approve Resolution 2023-21, accepting the progress for priorities regional transportation capital improvements plan.

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, August 14, 2023**

**Tuesday, August 15, 2023**

12:00 p.m.      LCPA meeting

**Wednesday, August 16, 2023**

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

**Thursday, August 17, 2023**

**Friday, August 18, 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

\*\*\*\*\*August 9, 2023\*\*\*\*\*

The Board of County Commissioners met in a regular session on Wednesday, August 9, 2023. Commissioner Doug Smith, Commissioner Mike Smith, Commissioner Culbertson and Commissioner Stieben are present; Commissioner Kaaz is absent; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Bill Noll, Infrastructure and Construction Services; John Richmeier, Leavenworth Times

Residents: John Matthews, Joe Herring

*A motion was made by Commissioner Mike Smith and seconded by Commissioner Stieben for Jeff Culbertson to act as temporary chair for today's meeting.*

*Motion passed, 4-0.*

PUBLIC COMMENT:

There were no public comments.

ADMINISTRATIVE BUSINESS:

Mark Loughry reported on calls received regarding road striping on county roads. He indicated there is a gap of time between when the road work is done and when the striping occurs since the county contracts that out.

Commissioner Stieben inquired about statutory required funding and discretionary funding for elected officials and what authority the Commissioners hold with regards.

David Van Parys indicated there is no specific statute that sets out a funding formula.

*A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, August 9, 2023 as presented.*

*Motion passed, 4-0.*

The Board discussed a speed study for 222<sup>nd</sup> and Kansas Avenue.

*A motion was made by Commissioner Stieben and seconded by Commissioner Mike Smith to instruct staff to take the necessary steps to implement the recommendations of the speed study to include limitations of speed at 35 miles per hour and additional signage as specified.*

*Motion passed, 3-1 Commissioner Doug Smith voting nay.*

The Board discussed 158<sup>th</sup> SWPPP closure review.

*A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith to authorize Public Works to get a quote from a contractor to seed 158<sup>th</sup> Street.*

*Motion passed, 4-0.*

Commissioner Doug Smith will attend the Basehor City Council meeting and attended the Lip Sync fundraiser for the Chamber of Commerce.

Commissioner Stieben will attend the Farm Bureau dinner.



Commissioner Mike Smith was interviewed Monday for the Lansing government channel.

Commissioner Culbertson attended the Easton City Council meeting and the Leavenworth City Commission meeting.

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

The Board adjourned at 9:38 a.m.

Draft

# LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

## Monday, August 21, 2023

## Tuesday, August 22, 2023

8:00 a.m. Workforce Partnership meeting

12:00 p.m. MARC meeting

## Wednesday, August 23, 2023

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

## Thursday, August 24, 2023

## Friday, August 25, 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: 08/05/2023 END DATE: 08/11/2023

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#						
1523	BOB BARKER	BOB BARKER CO INC	335963	104358 AP	08/11/2023	3-001-5-07-359	LEAKS4 JAIL SUPPLIES	855.21	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	335964	104359 AP	08/11/2023	3-001-5-05-381	EMS 113712 FIELD SUPPLIES	308.40	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	335964	104359 AP	08/11/2023	3-001-5-05-381	EMS 113712 FIELD SUPPLIES	2,118.77	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	335964	104359 AP	08/11/2023	3-001-5-05-381	EMS 113712 FIELD SUPPLIES	8.35	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	335964	104359 AP	08/11/2023	3-001-5-05-381	EMS 113712 FIELD SUPPLIES	18.21	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	335964	104359 AP	08/11/2023	3-001-5-05-381	EMS 113712 FIELD SUPPLIES	575.00	
							*** VENDOR	23537 TOTAL	3,028.73
198	BUTLER'S S	COLLINS AUTOMOTIVE LLC	335965	104360 AP	08/11/2023	3-001-5-07-213	LEAV CO SHERIFF ACCT 2268 UNIT	1,668.95	
5447	CITY WIDE MAINTENANC	CITY WIDE MAINTENANCE	335966	104361 AP	08/11/2023	3-001-5-32-296	01001100496 JANITORIAL SVC JC	5,860.00	
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	335968	104363 AP	08/11/2023	3-001-5-05-201	EMS MEDICAL DIRECTOR FEE	1,250.00	
2611	DIRECTOR OF VEHICLES	DIRECTOR OF VEHICLES	335969	104364 AP	08/11/2023	3-001-5-07-213	328 COVERT LICENSE PLATES	80.00	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	336015	69	08/11/2023	3-001-5-06-222	AUGUST LEASE CHARGES	1,118.77	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	336015	69	08/11/2023	3-001-5-11-253	AUGUST LEASE CHARGES	413.25	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	336015	69	08/11/2023	3-001-5-31-230	AUGUST LEASE CHARGES	1,378.02	
							*** VENDOR	516725 TOTAL	2,910.04
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	33.49	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	33.90	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	34.25	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	33.57	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	33.22	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	34.39	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	33.54	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	33.51	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	34.57	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	34.37	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	33.87	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	32.93	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	34.88	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	35.13	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	31.24	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	36.03	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	33.88	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	33.61	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	32.76	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	34.31	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	33.05	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	33.03	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	37.93	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	34.77	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	35.46	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	35.15	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	34.57	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	35.35	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	36.81	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	34.93	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	43.78	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	35.44	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	32.49	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335888	104298 AP	08/09/2023	3-001-5-07-223	ELEC SVC TO SIRENS	32.72	
86	EVERGY	EVERGY KANSAS CENTRAL INC	335970	104365 AP	08/11/2023	3-001-5-33-392	ELEC SVC 711 MARSHALL	9,907.93	
							*** VENDOR	86 TOTAL	11,080.86
134	EXEQTIME SYSTEMS	EXEQTIME SYSTEMS	335971	104366 AP	08/11/2023	3-001-5-19-204	DIST CT CLERK - TimestAMPS-REP	1,151.65	

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#						
8726	FAGAN COMPANY	FAGAN COMPANY	335972	104367 AP	08/11/2023	3-001-5-33-209	24520 CUSHING - HOT WATER SVC	1,778.04	
2410	FIRST CALL INC	FIRST CALL INC	335973	104368 AP	08/11/2023	3-001-5-13-211	INV 16052 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	335973	104368 AP	08/11/2023	3-001-5-13-211	INV 16052 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	335973	104368 AP	08/11/2023	3-001-5-13-211	INV 16052 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	335973	104368 AP	08/11/2023	3-001-5-13-211	INV 16052 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	335973	104368 AP	08/11/2023	3-001-5-13-211	INV 16052 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	335973	104368 AP	08/11/2023	3-001-5-13-211	INV 16052 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	335973	104368 AP	08/11/2023	3-001-5-13-211	INV 16052 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	335973	104368 AP	08/11/2023	3-001-5-13-211	INV 16052 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	335973	104368 AP	08/11/2023	3-001-5-13-211	INV 16052 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	335973	104368 AP	08/11/2023	3-001-5-13-211	INV 16052 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	335973	104368 AP	08/11/2023	3-001-5-13-211	INV 16052 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	335973	104368 AP	08/11/2023	3-001-5-13-211	INV 16052 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	335973	104368 AP	08/11/2023	3-001-5-13-211	INV 16052 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	335973	104368 AP	08/11/2023	3-001-5-13-211	INV 16052 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	335973	104368 AP	08/11/2023	3-001-5-13-211	INV 16052 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	335973	104368 AP	08/11/2023	3-001-5-13-211	INV 16052 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	335973	104368 AP	08/11/2023	3-001-5-13-211	INV 16052 JULY TRANSPORTS	225.00	
2410	FIRST CALL INC	FIRST CALL INC	335973	104368 AP	08/11/2023	3-001-5-13-211	INV 16052 JULY TRANSPORTS	450.00	
							*** VENDOR		
							2410 TOTAL		2,625.00
3550	FISHER, PATTERSON	FISHER, PATTERSON, SAYLER & SMIT	335866	104295 AP	08/07/2023	3-001-5-01-230	337-38184-ADH LITIGATION	229.50	
3550	FISHER, PATTERSON	FISHER, PATTERSON, SAYLER & SMIT	335866	104295 AP	08/07/2023	3-001-5-01-230	337-38184-ADH LITIGATION	159.50	
							*** VENDOR		
							3550 TOTAL		389.00
738	FIVE STAR CONSULTING	ALVIN LECOUNT	335974	104369 AP	08/11/2023	3-001-5-18-220	LVIS0020 PROFESSIONAL SERVICES	2,000.00	
605	FLEET HOSTER	FLEET HOSTER LLC	335975	104370 AP	08/11/2023	3-001-5-06-222	SEPTEMBER CAMERA SERVICE	19.95	
605	FLEET HOSTER	FLEET HOSTER LLC	335975	104370 AP	08/11/2023	3-001-5-11-253	SEPTEMBER CAMERA SERVICE	19.95	
605	FLEET HOSTER	FLEET HOSTER LLC	335975	104370 AP	08/11/2023	3-001-5-31-230	SEPTEMBER CAMERA SERVICE	59.85	
							*** VENDOR		
							605 TOTAL		99.75
243	GEOTAB	GEOTAB USA INC	335976	104371 AP	08/11/2023	3-001-5-06-222	LEAV01 JULY GEOLOCATING SERVIC	16.33	
243	GEOTAB	GEOTAB USA INC	335976	104371 AP	08/11/2023	3-001-5-11-253	LEAV01 JULY GEOLOCATING SERVIC	16.33	
243	GEOTAB	GEOTAB USA INC	335976	104371 AP	08/11/2023	3-001-5-31-230	LEAV01 JULY GEOLOCATING SERVIC	48.99	
							*** VENDOR		
							243 TOTAL		81.65
236	INTERPRETERS	INTERPRETERS INC	335978	104373 AP	08/11/2023	3-001-5-19-221	DIST CT INTERPRETERS (2) 7/19	347.40	
10303	INTERSTATE ALL BATTE	INTERSTATE ALL BATTERY CENTER	335979	104374 AP	08/11/2023	3-001-5-07-301	C904300003041 OFFICE SUPPLIES	825.00	
10303	INTERSTATE ALL BATTE	INTERSTATE ALL BATTERY CENTER	335979	104374 AP	08/11/2023	3-001-5-07-301	C904300003041 OFFICE SUPPLIES	825.00	
10303	INTERSTATE ALL BATTE	INTERSTATE ALL BATTERY CENTER	335979	104374 AP	08/11/2023	3-001-5-07-301	C904300003041 OFFICE SUPPLIES	779.85	
							*** VENDOR		
							10303 TOTAL		779.85
99	JUROR								

warrants by vendor

TYPES OF CHECKS SELECTED: \* ALL TYPES

P.O.NUMBER CHECK#

99 JUROR

warrants by vendor

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							
99	JUROR									
							*** VENDOR	99 TOTAL	1,656.64	
6636	KANSAS GAS	KANSAS GAS SERVICE	335981	104376 AP	08/11/2023	3-001-5-05-215	51061474522 2015657 27 GAS TRA	87.00		
6636	KANSAS GAS	KANSAS GAS SERVICE	335932	104342 AP	08/09/2023	3-001-5-14-220	510614745 1631910 36 GAS SERVI	48.37		
							*** VENDOR	6636 TOTAL	135.37	
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	335867	104296 AP	08/07/2023	3-001-5-18-213	08-LVCOKS01 LOCATE SERVICES	9.60		
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	335982	104377 AP	08/11/2023	3-001-5-31-290	08-LVPWD01 LOCATES	3.60		
							*** VENDOR	1851 TOTAL	13.20	
1138	KELLER FIRE SAFETY	KELLER FIRE SAFETY	335983	104378 AP	08/11/2023	3-001-5-32-266	LEAVEN - JC COMPLIANCE REPORT	485.75		
131	KIESLER POLICE	KIESLER POLICE SUPPLY INC	335984	104379 AP	08/11/2023	3-001-5-07-356	LO3022 AMMUNITION	6,756.50		
19903	LANGUAGE L	LANGUAGE LINE SERVICES INC	335985	104380 AP	08/11/2023	3-001-5-19-221	9020533027 INTERPRETER (PHONE)	99.08		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	335987	104382 AP	08/11/2023	3-001-5-02-213	PAPER/ENVELOPES ELEC/CLERK/RNR	44.50		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	335987	104382 AP	08/11/2023	3-001-5-02-301	PAPER/ENVELOPES ELEC/CLERK/RNR	44.50		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	335987	104382 AP	08/11/2023	3-001-5-02-301	PAPER/ENVELOPES ELEC/CLERK/RNR	51.98		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	335987	104382 AP	08/11/2023	3-001-5-19-301	DIST CT CSO OFFICE SUPPLIES	1,078.17		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	335987	104382 AP	08/11/2023	3-001-5-19-301	DIST CT CLERK OFFICE SUPPLIES	1,202.91		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	335987	104382 AP	08/11/2023	3-001-5-49-301	PAPER/ENVELOPES ELEC/CLERK/RNR	44.50		
							*** VENDOR	4755 TOTAL	2,466.56	
537	LEAV TIMES	CHERRYROAD MEDIA INC	335988	104383 AP	08/11/2023	3-001-5-14-228	21272 RNR LEAV CO BUDGET & OTH	32.40		
537	LEAV TIMES	CHERRYROAD MEDIA INC	335988	104383 AP	08/11/2023	3-001-5-14-228	21272 RNR LEAV CO BUDGET & OTH	27.00		
							*** VENDOR	537 TOTAL	59.40	
17677	LEXISNEXIS RISK DATA	LEXISNEXIS RISK DATA MGMT (ACC	335989	104384 AP	08/11/2023	3-001-5-09-232	JULY 94 ADV PERSON SEARCHES	70.50		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	335990	104385 AP	08/11/2023	3-001-5-02-304	OPL303_K COUNTY CLERK/ELECTION	14.40		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	335990	104385 AP	08/11/2023	3-001-5-02-304	OPL303_K COUNTY CLERK/ELECTION	7.24		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	335990	104385 AP	08/11/2023	3-001-5-19-204	OPK594_K DIST CT CSO COPIER	134.82		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	335990	104385 AP	08/11/2023	3-001-5-19-204	LC01_K DIST CT CLERK'S BACK CO	252.67		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	335990	104385 AP	08/11/2023	3-001-5-19-204	OPL306_K CONTRAC TINVOICE DIST	29.97		
							*** VENDOR	2059 TOTAL	439.10	
2666	MISC REIMBURSEMENTS	TOM COLE	335991	104386 AP	08/11/2023	3-001-5-23-205	MILEAGE 1/6/23 - 8/2/23	1,278.76		
4583	MURRFIELD	MURRFIELD FARM SUPPLY	335994	104389 AP	08/11/2023	3-001-5-53-305	1525 NOX WEED CHEMICALS	6,948.00		
4583	MURRFIELD	MURRFIELD FARM SUPPLY	335994	104389 AP	08/11/2023	3-001-5-53-305	1525 NOX WEED CHEMICALS	3,438.00		
4583	MURRFIELD	MURRFIELD FARM SUPPLY	335994	104389 AP	08/11/2023	3-001-5-53-305	1525 NOX WEED CHEMICALS	10,262.40		
4583	MURRFIELD	MURRFIELD FARM SUPPLY	335994	104389 AP	08/11/2023	3-001-5-53-305	1525 NOX WEED CHEMICALS	324.00		
4583	MURRFIELD	MURRFIELD FARM SUPPLY	335994	104389 AP	08/11/2023	3-001-5-53-305	1525 NOX WEED CHEMICALS	1,232.00		
							*** VENDOR	4583 TOTAL	22,204.40	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-001-5-05-306	21710 EMS BLUE DEF	209.85		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-001-5-05-306	21710 EMS BLUE DEF	251.82		
							*** VENDOR	11799 TOTAL	461.67	
639	PATTY, KRISTEN	KRISTEN B PATTY	335998	104394 AP	08/11/2023	3-001-5-09-231	COURT APPOINTED ATTORNEY - 3 A	650.00		
639	PATTY, KRISTEN	KRISTEN B PATTY	335998	104394 AP	08/11/2023	3-001-5-09-231	COURT APPOINTED ATTORNEY - 3 A	410.00		
639	PATTY, KRISTEN	KRISTEN B PATTY	335998	104394 AP	08/11/2023	3-001-5-09-231	COURT APPOINTED ATTORNEY - 3 A	470.00		
							*** VENDOR	639 TOTAL	1,530.00	
6579	PRIME HEALTHCARE	PRIME HEALTHCARE PHYSICIAN SER	335999	104395 AP	08/11/2023	3-001-5-07-219	INMATE MEDICAL BILL	10.41		
2612	QUALITY REPORTING	QUALITY REPORTING	336000	104396 AP	08/11/2023	3-001-5-19-251	OCR SVCS JT2022CR298 8/4 & 8/6	998.28		
7098	QUILL CORP	QUILL CORP	336001	104397 AP	08/11/2023	3-001-5-11-301	8017660 CO ATTY OFFICE SUPPLIE	1,593.82		
7098	QUILL CORP	QUILL CORP	336001	104397 AP	08/11/2023	3-001-5-11-301	8017660 CO ATTY OFFICE SUPPLIE	18.61		
7098	QUILL CORP	QUILL CORP	336001	104397 AP	08/11/2023	3-001-5-28-301	5367908 HR OFFICE SUPPLIES	601.98		
7098	QUILL CORP	QUILL CORP	336001	104397 AP	08/11/2023	3-001-5-28-301	5367908 HR OFFICE SUPPLIES	29.98		
							*** VENDOR	7098 TOTAL	2,244.39	
17368	SECURITY T	SECURITY TRANSPORT SERVICES	336002	104398 AP	08/11/2023	3-001-5-07-218	LV CO SHERIFF - INMATE TRANSP	1,695.45		

warrants by vendor

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#						
17368	SECURITY T	SECURITY TRANSPORT SERVICES	336002	104398 AP	08/11/2023	3-001-5-07-218	LV CO SHERIFF - INMATE TRANSP	372.06		
17368	SECURITY T	SECURITY TRANSPORT SERVICES	336002	104398 AP	08/11/2023	3-001-5-07-218	LV CO SHERIFF - INMATE TRANSP	26.70		
							*** VENDOR		17368 TOTAL	2,094.21
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	335933	104343 AP	08/09/2023	3-001-5-31-212	204513 PEST CONTROL 3129556	601.00		
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	335933	104343 AP	08/09/2023	3-001-5-32-211	204513 PEST CONTROL 3129556	85.00		
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	335933	104343 AP	08/09/2023	3-001-5-33-211	204513 PEST CONTROL 3129556	125.00		
							*** VENDOR		915 TOTAL	811.00
41	UNDERGROUN	UNDERGROUND VAULTS & STORAGE	336006	104402 AP	08/11/2023	3-001-5-19-214	100492 DIST CT FILE RETRIEVAL	58.32		
651	USIC HOLDINGS	USIC HOLDING INC	336008	104404 AP	08/11/2023	3-001-5-18-213	LEAVENWORTH COUNTY FIBER LOCAT	200.00		
2	WATER DEPT	WATER DEPT	336009	104405 AP	08/11/2023	3-001-5-05-215	500 EISENHOWER HEALTH/WIC/EMS	58.07		
2	WATER DEPT	WATER DEPT	336009	104405 AP	08/11/2023	3-001-5-07-350	LV SHERIFF UNIFORMS 5289255	19.20		
2	WATER DEPT	WATER DEPT	336009	104405 AP	08/11/2023	3-001-5-07-350	LV SHERIFF UNIFORMS 5289255	150.60		
2	WATER DEPT	WATER DEPT	336009	104405 AP	08/11/2023	3-001-5-07-350	LV SHERIFF UNIFORMS 5289255	79.20		
2	WATER DEPT	WATER DEPT	336009	104405 AP	08/11/2023	3-001-5-07-350	LV SHERIFF UNIFORMS 5289255	196.32		
2	WATER DEPT	WATER DEPT	336009	104405 AP	08/11/2023	3-001-5-07-350	LV SHERIFF UNIFORMS 5289255	65.44		
2	WATER DEPT	WATER DEPT	336009	104405 AP	08/11/2023	3-001-5-07-350	LV SHERIFF UNIFORMS 5289255	150.60		
2	WATER DEPT	WATER DEPT	336009	104405 AP	08/11/2023	3-001-5-07-350	LV SHERIFF UNIFORMS 5289255	201.52		
2	WATER DEPT	WATER DEPT	336009	104405 AP	08/11/2023	3-001-5-07-350	LV SHERIFF UNIFORMS 5289255	14.88		
2	WATER DEPT	WATER DEPT	336009	104405 AP	08/11/2023	3-001-5-07-350	LV SHERIFF UNIFORMS 5289255	108.70		
2	WATER DEPT	WATER DEPT	336009	104405 AP	08/11/2023	3-001-5-07-350	LV SHERIFF UNIFORMS 5289255	392.64		
2	WATER DEPT	WATER DEPT	336009	104405 AP	08/11/2023	3-001-5-07-350	LV SHERIFF UNIFORMS 5289255	94.77		
2	WATER DEPT	WATER DEPT	335934	104344 AP	08/09/2023	3-001-5-14-220	WATER SVC 300 WALNUT	1,648.54		
2	WATER DEPT	WATER DEPT	335934	104344 AP	08/09/2023	3-001-5-32-392	WATER SVC JUSTICE CENTER	3,578.17		
2	WATER DEPT	WATER DEPT	335934	104344 AP	08/09/2023	3-001-5-33-392	WATER SVC 711 MARSHALL ET AL	122.48		
2	WATER DEPT	WATER DEPT	335934	104344 AP	08/09/2023	3-001-5-33-392	WATER SVC 711 MARSHALL ET AL	616.90		
							*** VENDOR		2 TOTAL	7,498.03
276	WEX	WEX BANK	336014	68	08/11/2023	3-001-5-11-253	CO ATTORNEY FUEL TO 7.23.23	85.60		
276	WEX	WEX BANK	336014	68	08/11/2023	3-001-5-14-331	EMS FUEL TO 7.23.23	6,942.36		
276	WEX	WEX BANK	336014	68	08/11/2023	3-001-5-14-332	SHERIFF FUEL TO 7.23.23	7,178.84		
276	WEX	WEX BANK	336014	68	08/11/2023	3-001-5-14-334	APPRAISER FUEL TO 7.23.23	280.50		
276	WEX	WEX BANK	336014	68	08/11/2023	3-001-5-14-335	PLANNING FUEL TO 7.23.23	51.68		
276	WEX	WEX BANK	336014	68	08/11/2023	3-001-5-14-901	0496-00-668063-1 WEX REBATE 7.	93.18-		
							*** VENDOR		276 TOTAL	14,445.80
298	WILLIAMS MICHAEL	MICHAEL D WILLIAMS	336010	104406 AP	08/11/2023	3-001-5-33-209	CUSHING:MATERIALS,CONTR,FINISH	200.00		
100	WITNESS LIST						*** VENDOR		100 TOTAL	422.26
							TOTAL FUND 001			102,625.76
7098	QUILL CORP	QUILL CORP	336001	104397 AP	08/11/2023	3-104-5-00-212	8017660 CO ATTY OFFICE SUPPLIE	283.37		
							TOTAL FUND 104			283.37

warrants by vendor

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	335968	104363 AP	08/11/2023	3-108-5-00-280	HEALTH DEPT AUGUST 2023		1,200.00	
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	335968	104363 AP	08/11/2023	3-108-5-00-280	HEALTH DEPT AUGUST 2023		300.00	
									*** VENDOR 22543 TOTAL	1,500.00
2	WATER DEPT	WATER DEPT	336009	104405 AP	08/11/2023	3-108-5-00-219	500 EISENHOWER HEALTH/WIC/EMS		43.56	
2	WATER DEPT	WATER DEPT	336009	104405 AP	08/11/2023	3-108-5-00-606	500 EISENHOWER HEALTH/WIC/EMS		14.51	
									*** VENDOR 2 TOTAL	58.07
276	WEX	WEX BANK	336014	68	08/11/2023	3-108-5-00-304	HEALTH DEPT CCL/WIC/STATE FUEL		15.84	
276	WEX	WEX BANK	336014	68	08/11/2023	3-108-5-00-304	HEALTH DEPT CCL/WIC/STATE FUEL		6.61	
276	WEX	WEX BANK	336014	68	08/11/2023	3-108-5-00-606	HEALTH DEPT CCL/WIC/STATE FUEL		1.18	
									*** VENDOR 276 TOTAL	23.63
									TOTAL FUND 108	1,581.70
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516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	336015	69	08/11/2023	3-115-5-00-411	AUGUST LEASE CHARGES		1,159.40	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	336015	69	08/11/2023	3-115-5-00-423	AUGUST LEASE CHARGES		1,551.56	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	336015	69	08/11/2023	3-115-5-00-434	AUGUST LEASE CHARGES		16,301.06	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	336015	69	08/11/2023	3-115-5-00-436	AUGUST LEASE CHARGES		1,783.56	
									*** VENDOR 516725 TOTAL	20,795.58
605	FLEET HOSTER	FLEET HOSTER LLC	335975	104370 AP	08/11/2023	3-115-5-00-411	SEPTEMBER CAMERA SERVICE		120.00	
605	FLEET HOSTER	FLEET HOSTER LLC	335975	104370 AP	08/11/2023	3-115-5-00-423	SEPTEMBER CAMERA SERVICE		139.65	
605	FLEET HOSTER	FLEET HOSTER LLC	335975	104370 AP	08/11/2023	3-115-5-00-434	SEPTEMBER CAMERA SERVICE		738.70	
605	FLEET HOSTER	FLEET HOSTER LLC	335975	104370 AP	08/11/2023	3-115-5-00-436	SEPTEMBER CAMERA SERVICE		60.00	
									*** VENDOR 605 TOTAL	1,058.35
243	GEOTAB	GEOTAB USA INC	335976	104371 AP	08/11/2023	3-115-5-00-411	LEAV01 JULY GEOLOCATING SERVIC		97.98	
243	GEOTAB	GEOTAB USA INC	335976	104371 AP	08/11/2023	3-115-5-00-423	LEAV01 JULY GEOLOCATING SERVIC		114.31	
243	GEOTAB	GEOTAB USA INC	335976	104371 AP	08/11/2023	3-115-5-00-434	LEAV01 JULY GEOLOCATING SERVIC		538.89	
243	GEOTAB	GEOTAB USA INC	335976	104371 AP	08/11/2023	3-115-5-00-436	LEAV01 JULY GEOLOCATING SERVIC		207.57	
									*** VENDOR 243 TOTAL	958.75
									TOTAL FUND 115	22,812.68
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113	SUMNERONE INC	SUMNERONE INC	336003	104399 AP	08/11/2023	3-123-5-00-301	50ULC08 COPIES		14.14	
									TOTAL FUND 123	14.14
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516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	336015	69	08/11/2023	3-126-5-00-221	AUGUST LEASE CHARGES		14.77	
605	FLEET HOSTER	FLEET HOSTER LLC	335975	104370 AP	08/11/2023	3-126-5-00-221	SEPTEMBER CAMERA SERVICE		20.00	
243	GEOTAB	GEOTAB USA INC	335976	104371 AP	08/11/2023	3-126-5-00-221	LEAV01 JULY GEOLOCATING SERVIC		16.33	
207	SUNFLOWER HEALING	KATHRYN KAY LUNA	336004	104400 AP	08/11/2023	3-126-5-00-705	BIP ASSESSMENT/SESSIONS		100.00	
207	SUNFLOWER HEALING	KATHRYN KAY LUNA	336004	104400 AP	08/11/2023	3-126-5-00-705	BIP ASSESSMENT/SESSIONS		75.00	
207	SUNFLOWER HEALING	KATHRYN KAY LUNA	336004	104400 AP	08/11/2023	3-126-5-00-705	BIP ASSESSMENT/SESSIONS		100.00	
207	SUNFLOWER HEALING	KATHRYN KAY LUNA	336004	104400 AP	08/11/2023	3-126-5-00-705	BIP ASSESSMENT/SESSIONS		175.00	
207	SUNFLOWER HEALING	KATHRYN KAY LUNA	336004	104400 AP	08/11/2023	3-126-5-00-705	BIP ASSESSMENT/SESSIONS		175.00	
									*** VENDOR 207 TOTAL	625.00
276	WEX	WEX BANK	336014	68	08/11/2023	3-126-5-00-221	ADT COMM CORR FUEL TO 7.23		58.81	
									TOTAL FUND 126	734.91
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2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	335980	104375 AP	08/11/2023	3-127-5-00-3	CORDANT LAB SERVICES COX,BO		40.00	
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	335980	104375 AP	08/11/2023	3-127-5-00-3	CORDANT LAB SERVICES COX,BO		25.00	
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	335980	104375 AP	08/11/2023	3-127-5-00-3	CORDANT LAB SERVICES COX,BO		25.00	
									*** VENDOR 2505 TOTAL	90.00
									TOTAL FUND 127	90.00
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461	LEAV CO CO	LEAV CO COOP	335986	104381 AP	08/11/2023	3-133-5-00-304	8-9 FUEL, FLUIDS/LUBES		58,710.88	



TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							
461	LEAV CO CO	LEAV CO COOP	335986	104381 AP	08/11/2023	3-133-5-00-310	8-9 FUEL, FLUIDS/LUBES	3,160.41		
								*** VENDOR	461 TOTAL	61,871.29
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-311	8-7 19615 FILTERS, BRAKE PADS/	5.99		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-312	8-7 19615 FILTERS, BRAKE PADS/	22.49		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-312	8-7 19615 FILTERS, BRAKE PADS/	39.64		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-312	8-7 19615 FILTERS, BRAKE PADS/	81.48		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-312	8-7 19615 FILTERS, BRAKE PADS/	46.78		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-312	8-8 19615 WIRE TERMINALS,FILTE	73.97		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-312	8-8 19615 WIRE TERMINALS,FILTE	29.13		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-312	8-8 19615 WIRE TERMINALS,FILTE	48.82		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-312	8-8 19615 WIRE TERMINALS,FILTE	58.26		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-7 19615 FILTERS, BRAKE PADS/	10.50		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-7 19615 FILTERS, BRAKE PADS/	339.00		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-7 19615 FILTERS, BRAKE PADS/	57.00-		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-7 19615 FILTERS, BRAKE PADS/	10.99		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-7 19615 FILTERS, BRAKE PADS/	68.46		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-7 19615 FILTERS, BRAKE PADS/	17.64		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-7 19615 FILTERS, BRAKE PADS/	1.51		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-7 19615 FILTERS, BRAKE PADS/	95.28		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-7 19615 FILTERS, BRAKE PADS/	12.10		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-7 19615 FILTERS, BRAKE PADS/	49.79		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-7 19615 FILTERS, BRAKE PADS/	259.98		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-7 19615 FILTERS, BRAKE PADS/	12.10		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-7 19615 FILTERS, BRAKE PADS/	42.36-		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-7 19615 FILTERS, BRAKE PADS/	70.39		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-8 19615 WIRE TERMINALS,FILTE	6.90		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-8 19615 WIRE TERMINALS,FILTE	13.80		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-8 19615 WIRE TERMINALS,FILTE	8.35		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-8 19615 WIRE TERMINALS,FILTE	13.29		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-8 19615 WIRE TERMINALS,FILTE	100.96		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-8 19615 WIRE TERMINALS,FILTE	100.96-		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-8 19615 WIRE TERMINALS,FILTE	103.59		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-8 19615 WIRE TERMINALS,FILTE	26.46		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-8 19615 WIRE TERMINALS,FILTE	58.25		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-8 19615 WIRE TERMINALS,FILTE	601.56		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-8 19615 WIRE TERMINALS,FILTE	11.00		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-8 19615 WIRE TERMINALS,FILTE	36.39		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-8 19615 WIRE TERMINALS,FILTE	601.56-		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-8 19615 WIRE TERMINALS,FILTE	98.74		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-8 19615 WIRE TERMINALS,FILTE	24.21		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-360	8-8 19615 WIRE TERMINALS,FILTE	58.25-		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-364	8-7 19615 FILTERS, BRAKE PADS/	15.99		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-365	8-7 19615 FILTERS, BRAKE PADS/	39.60		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-133-5-00-365	8-8 19615 WIRE TERMINALS,FILTE	12.98		
								*** VENDOR	11799 TOTAL	1,666.24
276	WEX	WEX BANK	336014	68	08/11/2023	3-133-5-00-304	8-3 PUBLIC WORKS FUEL TO 7.23	117.61		
								TOTAL FUND 133	63,655.14	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	336015	69	08/11/2023	3-136-5-00-221	AUGUST LEASE CHARGES	14.77		
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	336015	69	08/11/2023	3-136-5-00-221	AUGUST LEASE CHARGES	25.00		
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	336015	69	08/11/2023	3-136-5-00-221	AUGUST LEASE CHARGES	9,578.40		
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	336015	69	08/11/2023	3-136-5-00-221	AUGUST LEASE CHARGES	10,793.71-		

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							
								*** VENDOR	516725 TOTAL	1,175.54
605	FLEET HOSTER	FLEET HOSTER LLC	335975	104370 AP	08/11/2023	3-136-5-00-221	SEPTEMBER CAMERA SERVICE		40.00	
243	GEOTAB	GEOTAB USA INC	335976	104371 AP	08/11/2023	3-136-5-00-221	LEAV01 JULY GEOLOCATING SERVIC		32.66	
113	SUMNERONE INC	SUMNERONE INC	336003	104399 AP	08/11/2023	3-136-5-00-223	50ULC08 COPIES		7.07	
113	SUMNERONE INC	SUMNERONE INC	336003	104399 AP	08/11/2023	3-136-5-00-243	50ULC08 COPIES		14.14	
113	SUMNERONE INC	SUMNERONE INC	336003	104399 AP	08/11/2023	3-136-5-00-301	50ULC08 COPIES		7.07	
								*** VENDOR	113 TOTAL	28.28
								TOTAL FUND 136		1,074.60
461	LEAV CO CO	LEAV CO COOP	335986	104381 AP	08/11/2023	3-137-5-00-304	8-2 DYED DIESEL		2,376.55	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-137-5-00-320	8-1 19615 BATTERY, CABIN FILTE		203.44	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	335997	104393 AP	08/11/2023	3-137-5-00-320	8-1 19615 BATTERY, CABIN FILTE		106.26	
								*** VENDOR	11799 TOTAL	309.70
								TOTAL FUND 137		2,686.25
2666	MISC REIMBURSEMENTS	ROSE DAY	335992	104387 AP	08/11/2023	3-145-5-00-205	REIM MILEAGE TO STAFF MTG		15.72	
2666	MISC REIMBURSEMENTS	RUBY BARCLAY	335993	104388 AP	08/11/2023	3-145-5-00-205	REIM MILEAGE TO STAFF MEETING		15.26	
								*** VENDOR	2666 TOTAL	30.98
12605	MUSHLIN, GARY	GARY MUSHLIN	335995	104390 AP	08/11/2023	3-145-5-00-750	TUNE PIANO FOR COUNCIL ON AGIN		115.00	
276	WEX	WEX BANK	336014	68	08/11/2023	3-145-5-00-304	COA FUEL TO 7.23.23		3,922.79	
								TOTAL FUND 145		4,068.77
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	336015	69	08/11/2023	3-153-5-00-401	AUGUST LEASE CHARGES		10,509.49	
605	FLEET HOSTER	FLEET HOSTER LLC	335975	104370 AP	08/11/2023	3-153-5-00-401	SEPTEMBER CAMERA SERVICE		1,017.56	
243	GEOTAB	GEOTAB USA INC	335976	104371 AP	08/11/2023	3-153-5-00-401	LEAV01 JULY GEOLOCATING SERVIC		968.16	
								TOTAL FUND 153		12,495.21
385	CNH INDUSTRIAL	CNH INDUSTRIAL CAPITAL AMERICA	335967	104362 AP	08/11/2023	3-155-5-00-4	8-3 2223213 OUR 15-3 LEASE PMT		11,311.10	
605	FLEET HOSTER	FLEET HOSTER LLC	335975	104370 AP	08/11/2023	3-155-5-00-403	SEPTEMBER CAMERA SERVICE		259.85	
243	GEOTAB	GEOTAB USA INC	335976	104371 AP	08/11/2023	3-155-5-00-403	LEAV01 JULY GEOLOCATING SERVIC		245.31	
								TOTAL FUND 155		11,816.26
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	336015	69	08/11/2023	3-160-5-00-215	AUGUST LEASE CHARGES		35.00	
605	FLEET HOSTER	FLEET HOSTER LLC	335975	104370 AP	08/11/2023	3-160-5-00-215	SEPTEMBER CAMERA SERVICE		39.90	
243	GEOTAB	GEOTAB USA INC	335976	104371 AP	08/11/2023	3-160-5-00-215	LEAV01 JULY GEOLOCATING SERVIC		32.66	
461	LEAV CO CO	LEAV CO COOP	335986	104381 AP	08/11/2023	3-160-5-00-304	DIESEL FUEL - SOLID WASTE		1,763.81	
10703	TIRE TOWN	TIRE TOWN	336005	104401 AP	08/11/2023	3-160-5-00-207	SOLID WASTE - SCRAP TIRES		500.00	
								TOTAL FUND 160		2,371.37
380	DONDLINGER & SONS	DONDLINGER & SONS CONSTRUCTION	335955	10221 AP	08/10/2023	3-172-5-00-506	APRA201 3.3 BR E-18 RETAINAGE		10,000.00	
3030	ISG TECHNOLOGY	ISG TECHNOLOGY	335956	10222 AP	08/10/2023	3-172-5-00-107	APRA202 1.85 SERVER VIRTUALIZA		2,682.50	
688	LOGICALIS INC	LOGICALIS	335957	10223 AP	08/10/2023	3-172-5-00-107	ARPA203 1.86 NETWORK UPGRADES		174,469.21	
739	STURGEON,RODERICK	RODERICK L STURGEON	335958	10224 AP	08/10/2023	3-172-5-00-301	ARPA200 3.1 CULVERT ST-56 TRAC		3,418.82	
739	STURGEON,RODERICK	RODERICK L STURGEON	335958	10224 AP	08/10/2023	3-172-5-00-301	ARPA200 3.1 CULVERT ST-56 TRAC		904.04	
739	STURGEON,RODERICK	RODERICK L STURGEON	335958	10224 AP	08/10/2023	3-172-5-00-301	ARPA200 3.1 CULVERT ST-56 TRAC		6,115.00	
								*** VENDOR	739 TOTAL	10,437.86
								TOTAL FUND 172		197,589.57
1737	AT&T-CAROL STREAM IL	AT&T	335942	104352 AP	08/09/2023	3-174-5-00-210	913 A38-0682 421 2 911 TOWER S		381.39	
1737	AT&T-CAROL STREAM IL	AT&T	335942	104352 AP	08/09/2023	3-174-5-00-210	913 A38-0682 421 2 911 TOWER S		381.39	
1737	AT&T-CAROL STREAM IL	AT&T	335942	104352 AP	08/09/2023	3-174-5-00-210	913 A38-0682 421 2 911 TOWER S		381.39	
1737	AT&T-CAROL STREAM IL	AT&T	335942	104352 AP	08/09/2023	3-174-5-00-210	913 A38-0682 421 2 911 TOWER S		762.77	

START DATE: 08/05/2023 END DATE: 08/11/2023

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#						
1737	AT&T-CAROL STREAM IL	AT&T	335962	104357 AP	08/11/2023	3-174-5-00-210	KDOT SITE BONNER	366.30		
1737	AT&T-CAROL STREAM IL	AT&T	335962	104357 AP	08/11/2023	3-174-5-00-210	KDOT SITE BONNER	436.79		
								*** VENDOR	1737 TOTAL	2,710.03
86	EVERGY	EVERGY KANSAS CENTRAL INC	335943	104353 AP	08/09/2023	3-174-5-00-210	ELEC SVC 3 TOWERS	576.31		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335943	104353 AP	08/09/2023	3-174-5-00-210	ELEC SVC 3 TOWERS	404.55		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335943	104353 AP	08/09/2023	3-174-5-00-210	ELEC SVC 3 TOWERS	264.63		
								*** VENDOR	86 TOTAL	1,245.49
6636	KANSAS GAS	KANSAS GAS SERVICE	335944	104354 AP	08/09/2023	3-174-5-00-210	510614745 2007004 82 GAS SERVI	71.18		
1248	NELSON SYSTEMS	NELSON SYSTEMS	335996	104391 AP	08/11/2023	3-174-5-00-210	3203 CONTRACT FOR RECORDER TO	6,521.48		
								TOTAL FUND 174	10,548.18	
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4821	USGS	US GEOLOGICAL SURVEY	336007	104403 AP	08/11/2023	3-198-5-18-201	CUST 6000003164 AUTO STREAMGAG	1,350.00		
								TOTAL FUND 198	1,350.00	
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18885	HAYNES EQU	HAYNES EQUIPMENT CO	335977	104372 AP	08/11/2023	3-210-5-00-2	SEWER DIST 1 - SVC CALL 166TH	2,910.00		
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	335982	104377 AP	08/11/2023	3-210-5-00-2	08-LVPWD01 LOCATES	2.40		
								TOTAL FUND 210	2,912.40	
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86	EVERGY	EVERGY KANSAS CENTRAL INC	335945	104355 AP	08/09/2023	3-212-5-00-2	ELEC SVC SEWER DIST 2	164.35		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335945	104355 AP	08/09/2023	3-212-5-00-2	ELEC SVC SEWER DIST 2	37.60		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335945	104355 AP	08/09/2023	3-212-5-00-2	ELEC SVC SEWER DIST 2	28.71		
86	EVERGY	EVERGY KANSAS CENTRAL INC	335945	104355 AP	08/09/2023	3-212-5-00-2	ELEC SVC SEWER DIST 2	65.66		
								*** VENDOR	86 TOTAL	296.32
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	335982	104377 AP	08/11/2023	3-212-5-00-2	08-LVPWD01 LOCATES	2.40		
								TOTAL FUND 212	298.72	
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86	EVERGY	EVERGY KANSAS CENTRAL INC	335946	104356 AP	08/09/2023	3-218-5-00-2	ELEC SVC SEWER DIST 5	78.83		
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	335982	104377 AP	08/11/2023	3-218-5-00-2	08-LVPWD01 LOCATES	1.20		
								TOTAL FUND 218	80.03	
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1485	RELIANCE STANDARD	RELIANCE STANDARD	335868	104297 AP	08/07/2023	3-510-2-00-962	GL144512 AUGUST PREMIUMS	1,649.28		
1485	RELIANCE STANDARD	RELIANCE STANDARD	335868	104297 AP	08/07/2023	3-510-2-00-962	GL144512 AUGUST PREMIUMS	89.70		
1485	RELIANCE STANDARD	RELIANCE STANDARD	335868	104297 AP	08/07/2023	3-510-2-00-965	GL144512 AUGUST PREMIUMS	2,913.79		
1485	RELIANCE STANDARD	RELIANCE STANDARD	335868	104297 AP	08/07/2023	3-510-2-00-965	GL144512 AUGUST PREMIUMS	49.68-		
								*** VENDOR	1485 TOTAL	4,603.09
								TOTAL FUND 510	4,603.09	
								TOTAL ALL CHECKS	441,542.95	

TYPES OF CHECKS SELECTED: \* ALL TYPES

FUND SUMMARY

001	GENERAL	102,625.76
104	DRUG PROSECUTOR'S FUND	283.37
108	COUNTY HEALTH	1,581.70
115	EQUIPMENT RESERVE	22,812.68
123	JUVENILE CRIME PREVENTION	14.14
126	COMM CORR ADULT	734.91
127	COMM CORR ADULT NON GRANT	90.00
133	ROAD & BRIDGE	63,655.14
136	COMM CORR JUVENILE	1,074.60-
137	LOCAL SERVICE ROAD & BRIDGE	2,686.25
145	COUNCIL ON AGING	4,068.77
153	PUBLIC WORKS,EQUIP.RESERVE FUND	12,495.21
155	LSR CAPITAL EQUIP RESERVE	11,816.26
160	SOLID WASTE MANAGEMENT	2,371.37
172	AMERICAN RECOVERY PLAN	197,589.57
174	911	10,548.18
198	SPECIAL GRANTS	1,350.00
210	SEWER DISTRICT 1: HIGH CREST	2,912.40
212	SEWER DISTRICT 2: TIMBERLAKES	298.72
218	SEWER DIST #5	80.03
510	PAYROLL CLEARING	4,603.09
	TOTAL ALL FUNDS	441,542.95

Consent Agenda 8-16-2023  
Cks 08/05 - 08/11

\_\_\_\_\_  
\_\_\_\_\_

**BUDGET FOR THE Leavenworth COUNTY EXTENSION COUNCIL**

For the period from January 1, 2024 to December 31, 2024 This budget is prepared in accordance with K.S.A. 2-610 as amended.

**EXPENDITURES**

Printing, Audit, Treasurer Bond, Liability Insurance.....	\$8,500
Telephone.....	\$2,500
Rent, Heat and Lights.....	\$2,500
Supplies, Stationery, and Postage.....	\$9,000
Equipment .....	\$2,000
Educational Program Support.....	\$13,000
Travel.....	\$9,000
Subsistence.....	\$1,500
Salaries and Wages.....	\$228,200
Employee Benefits.....	\$55,000
.....	\$0
.....	\$0
Sub-Total.....	\$331,200
Nonappropriated Funds (Reimbursable Transactions).....	\$50,000
Capital Outlay Reserve .....	\$0
<b>TOTAL EXPENDITURES.....</b>	<b>\$381,200</b>

**Receipts**

Unencumbered Cash balance.....	\$19,000
Kansas State University.....	\$47,164
County Appropriation.....	\$265,036
Interest .....	\$0
Other .....	\$0
Sub-Total.....	\$331,200
Nonappropriated Funds (Reimbursable Transactions).....	\$50,000
Capital Outlay Reserve .....	\$0
<b>TOTAL RECEIPTS.....</b>	<b>\$381,200</b>

**Proposed** \_\_\_\_\_  
 Representing County Extension Council

Date \_\_\_\_\_

**Proposed and Approved\*** \_\_\_\_\_  
 Representing the Director of Extension

Date \_\_\_\_\_

**Approved** \_\_\_\_\_  
 Representing Board of County Commissioners

Date \_\_\_\_\_

\*The signature of the Director of Extension or the Director's representative constitutes approval of expenditures in accordance with K.S.A. 2-615 and K.S.A. 2-610 as amended.

# Leavenworth County Request for Board Action

**Date:** August 16, 2023  
**To:** Board of County Commissioners  
**From:** Connie Harmon, Director

**Additional Reviews as needed:**

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

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**Action Requested:**

Approval of the dining center contract with Basehor United Methodist Church as presented.

**Recommendation:** Approval

**Background:**

Basehor United Methodist Church is excited to enter into an agreement with the Council on Aging to host a congregate dining site at their location each day. Beginning October 2, 2023, this site would replace the current dining center site at Hickory Villas LLC Senior Center in Basehor and would provide a larger space and more accessible parking for participants. A monthly stipend of \$200 would be paid to help defray costs for janitorial services and trash hauling. This stipend will be accounted for annually in the agency's Older American's Act federal grant award.

**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:**

N/A

**Additional Attachments:** Basehor United Methodist Church Dining Center Site Contract FY2024

**DRAFT basehor DINING CENTER  
SITE CONTRACT FY 2023**

This agreement is entered into between the Leavenworth County Council on Aging (COA) and Basehor United Methodist Church for the purpose of operating a congregating dining center at 18660 158<sup>th</sup> Street, Basehor, Kansas, 66007.

This site shall be in operation five (5) days a week, Monday through Friday, 8:30 am – 11:30 am, with the exception of Federal holidays.

The Leavenworth County Council on Aging (COA) has full responsibility for planning, monitoring and overseeing activities and programs provided at the dining center during the hours that the site is in operation.

**RESPONSIBILITIES OF THE COUNCIL ON AGING:**

1. The COA will obtain a health license and provide insurance coverage for items owned by the Council on Aging as well as personal liability for participants and staff during hours of site operation.
2. The COA reserves the right to temporarily close the dining center for legal holidays, training days, inclement weather and other situations which may be deemed necessary.
3. The COA has the responsibility for recruiting, hiring and retaining a site staff to include a Site Manager and Site Facilitator, and site volunteers.
4. Daily cleanup of the utilized space shall be the responsibility of the COA Site Manager and site volunteers.

**RESPONSIBILITIES OF SITE FACILITY:**

1. Provide snow removal, care and maintenance of the building.
2. Provide liaison to work closely with the Council on Aging staff to ensure good communication and efficient operation of the dining center.
3. Provide Leavenworth County Council on Aging complete authority to operate and monitor the nutrition site during the hours of operation for its programs. The site facility understands, accepts and agrees to the terms stated under the section "Responsibilities of the Leavenworth County Council on Aging."
4. Provide no less than 48 hours' notice of any scheduling conflict that would restrict use of the space.

Either agency at any time during the life of this agreement may terminate the agreement by giving 30 days written notice of its intention to the other party. This agreement will automatically renew on January 15<sup>th</sup> of each year unless either party provides written notice of its intention to terminate the agreement to the other party.

The Council on Aging will provide a monthly stipend to help defray the cost of the site operation. The stipend in the amount of \$200.00 may be used to help with costs incurred for utilities, janitorial and maintenance expenses associated with operation of the nutrition site.

\_\_\_\_\_  
Council on Aging Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Basehor United Methodist Church Representative

\_\_\_\_\_  
Date

**BASEHOR DINING CENTER  
SITE CONTRACT FY 2023**

This agreement is entered into between the Leavenworth County Council on Aging and the Hickory Villa for the purpose of operating a dining center at 15426 Hickory Street, Basehor, Kansas 66007.

This site shall be in operation five (5) days a week, Monday through Friday, 8:30 am – 1:30 pm.

The Leavenworth County Council on Aging has full responsibility for planning, monitoring and overseeing activities and programs provided at the dining center during the hours that the site is in operation.

**RESPONSIBILITIES OF THE LEAVENWORTH COUNTY COUNCIL ON AGING:**

1. Obtain health license and provide insurance coverage for items owned by the Council on Aging as well as personal liability for participants and staff during hours of site operation.
2. The Council on Aging reserves the right to temporarily close the dining center for legal holidays, training days, inclement weather and other situations which may be deemed necessary.
3. The Council on Aging shall accept responsibility for monitoring and resolving issues and concerns expressed by or between participants who are specific to the health and well-being of the site participants.
4. Council on Aging has the responsibility for selecting, training, evaluating, and terminating all site managers and site volunteers.
5. Daily cleanup of the site project shall be the responsibility of the Council on Aging Site Manager and site volunteers.

**RESPONSIBILITIES OF SITE FACILITY:**

1. Ensure fire inspections are completed annually.
2. Provide snow removal, care and maintenance of the building.
3. Provide liaison to work closely with the Council on Aging staff to ensure good communication and efficient operation of the dining center.
4. Provide Leavenworth County Council on Aging complete authority to operate and monitor the nutrition site during the hours of operation for its programs. The site facility understands, accepts and agrees to the terms stated under the section "Responsibilities of the Leavenworth County Council on Aging."

Either agency at any time during the life of this agreement may terminate the agreement by giving 30 days written notice of its intention to the other party. This agreement is limited to a term of no longer than one (1) year.

The Council on Aging will provide a monthly stipend to help defray the cost of the site operation. The stipend in the amount of \$200.00 may be used to help with cost incurred for utilities, trash removal and maintenance expenses associated with operation of the nutrition site.

Connie Harmon

Council on Aging Representative

3.16.2023

Date

Sheila Williams

Representative

3/14/2023

Date



**Leavenworth County  
Request for Board Action**

**Date: August 8, 2023**

To: Board of County Commissioners

**Cc: Mark Loughry; Jamie Miller; Misty Brown**

**From: David C. Van Parys**

**Department Head Approval:**

**Additional Reviews as needed:**

**Budget Review  Administrator Review  Legal Review**

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**Action Requested:** Authorization for Mr. Jamie Miller, as Director of EMS, to execute the On Campus Transport and Fee Agreement with Saint John Hospital

**Recommendation:** Grant authorization

**Analysis:** Leavenworth county EMS currently provides transportation services to Saint John Hospital for patient transfers from the Emergency Room to the Main Hospital building. The proposed agreement (a copy of which is attached) would continue that service. It should be noted that Misty Brown reviewed the agreement as proposed by Saint John and revised it to bring the agreement into compliance with Kansas law.

**Alternatives:** (a) Deny authorization and terminate the service to Saint John Hospital; or, (b) table the matter for additional consideration.

**Budgetary Impact:** None. Billing to Saint John Hospital is made at a rate that compensates EMS for the cost of the transports.

- 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:** N/A

**Additional Attachments:** See attached agreement with rate schedule as Exhibit "A".

## ON CAMPUS TRANSPORT AND FEE AGREEMENT

THIS AGREEMENT is entered into as of the date of execution of the last signatory hereto, and is by and between Prime Healthcare Services – Saint John Leavenworth, LLC d/b/a Saint John Hospital and the Board of County Commissioners of Leavenworth County, Kansas (hereinafter referred to as “BOCC” or “Leavenworth County”). BOCC owns and operates the Ambulance Service for Leavenworth County (hereinafter referred to as “EMS”).

WHEREAS, BOC, owns and operates the sole advanced life support ambulance service within Leavenworth County, Kansas.

WHEREAS, SJH operates a Hospital within the City of Leavenworth Kansas.

WHEREAS, SJH needs the services of an ALS ambulance to transport inpatients from the Emergency Room to the Main Hospital Building.

**NOW, THEREFORE, IN CONSIDERATION THEREOF, SJH and BOCC** mutually agree as follows:

1. Services. BOCC will provide on-campus transportation services from the SJH ER to the main hospital building for patients being admitted.
2. Compensation. SJH agrees to compensate EMS for such Transports at the agreed attachment “A” Rates that may be renegotiated time to time and agreed upon.
3. Term. This Agreement shall become effective upon the date of execution by the last party to execute the agreement. This agreement shall remain in effect until terminated as provided for herein.
4. Termination.
  - (a) Termination Without Cause. Either party may terminate this Agreement at any time without cause by giving the other party at least 30 days’ prior written notice of such termination (a “Without Cause Notice of Termination”).
  - (b) Termination for Breach: Either party may terminate this Agreement upon breach by the other party of any material provision of this Agreement, *provided* that, to effect such termination, the non-breaching party must give the breaching party at least 15 days’ prior written notice of the termination (a “Breach Notice of Termination”) and describe in such notice the breach claimed by the terminating party.

(c) Immediate Termination. Either party may terminate this Agreement immediately by written notice to the other party (an "Immediate Notice of Termination") upon the occurrence of any of the following events:

(1) The other party's license in the State lapses or is denied, suspended, revoked, terminated, relinquished or made subject to terms of probation or other restriction;

(2) The other party is excluded or otherwise declared ineligible to participate in, or barred or suspended from, Medicare, Medicaid or any other federal health care program, or is convicted of an offense related to health care; or

(3) The other party closes or ceases patient care operations to such an extent that patient care cannot be carried out adequately.

(d) Effective Date of Termination; Opportunity to Cure. The effective date of termination of this Agreement shall be (i) in the case of a termination pursuant to Section 4(a), the date of termination specified in the Without Cause Notice of Termination, *provided* that such date shall not be less than 30 days after the date such Without Cause Notice of Termination is given, (ii) in the case of a termination pursuant to Section 4(b), the date of termination specified in the Breach Notice of Termination, *provided* such date shall not be less than 15 days after the date such Breach Notice of Termination is given, and (iii) in the case of a termination pursuant to Section 4(c), the date on which the Immediate Notice of Termination is given. If a party terminates this Agreement pursuant to either Section 4(a) or Section 4(c), the other party shall have no rights to cure or contest the termination of this Agreement. If a party terminates this Agreement pursuant to Section 4(b), the other party shall have the right to cure the breach described in the Breach Notice of Termination prior to the effective date of termination set forth in such notice, *provided* that, if the breach is not cured during such period, this Agreement shall automatically terminate on the date of termination set forth in the Breach Notice of Termination.

(e) Effect of Termination. As of the effective date of termination of this Agreement, neither party shall have any further rights or obligations hereunder except for rights and obligations accruing prior to such effective date of termination, or arising as a result of any breach of this Agreement. Notwithstanding the foregoing, the following provisions of this Agreement shall survive the expiration or termination of this Agreement, regardless of the reason of such termination: Sections 4, 6, 7, 8, and 12.

5. Independent Contractors. This Agreement does not and shall not be construed to create any principal/agent, master/servant, and employer/employee or partnership relationship of any kind between SJH and BOCC. Neither party shall have any rights by reason of participation in this agreement for any salary remuneration or compensation, or any employment benefits, Social Security, Worker's Compensation coverage, disability or unemployment insurance benefits, vacation pay, sick leave, nor any other remuneration of any kind whatsoever.

11. Governing Law and Venue. This Agreement shall be construed in accordance with the laws of the State of Kansas and jurisdiction and venue of any suit in connection with this agreement shall reside only in a court located in Leavenworth, Kansas. The provisions of this Section shall survive expiration or termination of this Agreement regardless of the cause of such termination.

12. Counterparts. This Agreement may be executed in one or more counterparts, all of which together shall constitute only one Agreement or to such other persons or places as either party may from time to time designate by written notice to the other.

13. Waiver. A waiver by either party of a breach or failure to perform hereunder shall not constitute a waiver of any subsequent breach or failure.

14. Compliance with Laws. The Parties agree that they shall comply with all applicable local, state, and federal laws and regulations in carrying out this Agreement, regardless of whether those legal requirements are specifically referenced in this Agreement and will not violate the Anti-Kickback Statute and the Stark Law with respect to the performance of the Agreement.

15. Anti-Discrimination Clause. SJH agrees to (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101 et seq.) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the agreement may be cancelled, terminated or suspended, in whole or in part, by the BOCC; (f) if it is determined that SJH has violated applicable provisions of ADA, such violation shall constitute a breach of contract and the agreement may be cancelled, terminated or suspended, in whole or in part, by the BOCC. SJH agrees to comply with all applicable state and federal anti-discrimination laws.

6. Responsibility; Insurance. To the extent permitted by law and without waving any of the immunities set out in K.S.A. 75-6101 *et seq.*, the parties shall each be responsible for their own acts and omissions in the performance of their duties hereunder, and the acts and omissions of each party's own employees and agents. Both Parties hereto agree to maintain comprehensive general liability coverage in the amount of One Million Dollars (\$1,000,000.00) per occurrence. In addition, BOCC shall maintain commercial automobile coverage with a combined single limit of One Million Dollars (\$1,000,000.00) per occurrence. Both Parties agree to provide coverage to the other upon request.

7. Assignment. Neither party may assign or transfer this Agreement in whole or in part, or assign or delegate any of party's rights, duties or obligations under this Agreement, in each case without the prior written consent of the other party, and any assignment, transfer or delegation by the party without such consent shall be null and void. Notwithstanding the foregoing, either party may assign this Agreement, in whole but not in part, without the consent of (but with prior notice to) the other party in connection with the sale of all of substantially all of the assets constituting the party. This Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective heirs, representatives, successors and permitted assigns.

8. Severability. If any clause or provision of this Agreement is illegal, invalid, or unenforceable under the present or future laws effective during the term of this Agreement, then and in the event, it is the intention of the parties hereto that the remainder of this Agreement shall not be affected thereby and it is also the intention of the parties to this Agreement that in lieu of each clause or provision of this Agreement that is illegal, invalid or unenforceable, that will be added as a part of this Agreement a clause or provision as similar in terms to such illegal, invalid, or unenforceable clause or provision as may be possible and be legal valid and enforceable.

9. Disputes. In the event that there is any question regarding the interpretation or implementation of this Agreement, the parties agree to form a joint committee of three persons from each party, who shall meet and attempt to reach a mutually satisfactory resolution of the issue with three business days of a request by either party for such meeting.

10. Entire Agreement; Modification. This Agreement contains the entire understanding of the parties with respect to the subject matter hereof and supersedes all prior agreements, oral or written, and all other communications between the parties relating to such subject matter. This Agreement may not be amended or modified except by mutual written agreement. Any reference to this Agreement shall include each and every exhibit, each of which is fully incorporated into this Agreement where referenced.

**IN WITNESS WHEREOF, THE PARTIES HAVE HEREUNTO SET THEIR  
HANDS ON THE DAY AND YEAR WRITTEN BELOW.**

**BOCC:**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Hospital:**

By: Richard W. Hoyt

Name: Richard W. (Wes) Hoyt

Title: CEO, Saint John Hospital

Date: 31 July 2023

**ON CAMPUS TRANSPORTS AND FEE AGREEMENT  
BETWEEN SAINT JOHN HOSPITAL AND  
LEAVENWORTH COUNTY EMS**

**ATTACHMENT A**

<i>RN Assist**</i>	<i>\$150</i>
<i>Basic Life Support</i>	<i>\$250</i>
<i>Advanced Life Support</i>	<i>\$350</i>

***\*\*Patient must remain in the care of the RN***

*Rates established are one-way transport cost for on campus ER to Main Hospital Only.*

# Leavenworth County Request for Board Action

**Date:** August 4, 2023  
**To:** Board of County Commissioners  
**From:** Mark Loughry

**Additional Reviews as needed:**

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

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**Action Requested:** Approve the Outside Agency funding policy.

**Recommendation:** Approval.

**Analysis:** Commissioners, this policy was discussed during a work session with a request to provide any recommended changes. I have not received any so I am placing it on the agenda for your consideration.

In the past we have received budget requests from agencies that are not a part of the County departments or core services of the County. Additionally, we have received midyear requests for funding from similar organizations. We do not currently have any type of follow up or back checking to ensure funds are spent as requested. Or any follow up on the type of organization requesting funds. This policy would put in place some guidelines on what type of requests would be considered and implement some checks and balances follow up.

**Alternatives:** Continue without a policy

**Budgetary Impact:**

No budgetary impact



SUBJECT	ISSUED BY	EFFECTIVE DATE	REVISION
<b>Outside Agency Funding Policy</b>	BOCC	9-1-2023	

**STATEMENT:**

The County Commission often receives requests for financial assistance from entities that do not operate under a county department nor are they governmental. These entities often provide services outside the normal scope of County government but are vital to the quality of life to county residents. While these entities offer value and provide services not already covered by governmental services, County resources are limited and tax dollars must be used in a financially responsible manner.

Therefore, the BOCC wishes to implement the following policy. Any current policy or practice in place that would be in conflict with this policy is repealed.

**POLICY:**

Request for funds will only be considered if they do not affect the ability of the County to fund County departmental operations or result in a mill levy increase. Applying does not guarantee funding. Likewise receiving funding in one year does not indicate a commitment to future contributions.

In order to be eligible to receive funding an agency must provide a request for funding prior to June 15<sup>th</sup> of the year prior to the funds being dispersed. The request must include the amount requested, the intended use of funds, a copy of the organization’s annual budget with financials showing available funds, all sources of revenue and planned expenses. The following general guidelines are used to review the qualifications of applications.

- Only non-profit agencies that are be able to demonstrate that the services they provide are equally available to all Leavenworth County citizens will be eligible for funding.
  - Documentation of non-profit status must be included with the application.
- County funds will only be provided to organizations that do their banking in Leavenworth County.
- Any agency that the County is the largest single donor or provides more than 30% of their total revenue must reserve a spot on their executive committee for a County appointed member.
- Funding requests for general operating budgets will be limited to strategic community partners.
  - The agency must provide the most recently completed audit.
- Funding requests from all other organizations will be limited to capital projects or onetime special projects.
  - If funds are awarded for capital projects distributions in excess of \$5,000.00 will only be made when invoices for completed work are submitted.
  - Funds provided by the County cannot exceed 50% of the project cost.
  - The balance of the funds needed for the project must already be available.
  - The County will not contribute ad valorem funds to any entity that has the capability to levy its own taxes. This ensures county tax payers are not funding services they receive no benefit from.

Any agency that previously received County funds must provide documentation that the funds were utilized for what they were requested for.

# Leavenworth County Request for Board Action

Date: 08/10/2023

To: Board of County Commissioners

From: Public Works

Department Head Approval: *B. Noll*

## Additional Reviews as needed:

Budget Review  Administrator Review  Legal Review

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**Action Requested:** Formal board action to allow the Public Works Department to accept 178<sup>th</sup> Street and Stillwell Road based upon the receipt and acceptance of the materials test for the corrective actions taken and issuance of a 2-year maintenance bond.

**Recommendation:** Approval

### **Analysis:**

For the past two years the Public Works Department has been working with McCown-Gordon and KTI (inspection firm) to sift through all of the projects testing and inspection documents to be able to document the necessary steps were taken to build the new roads to the school to a county standard. The State of Kansas awarded the project a Kansas Cost Share Grant and KDOT has accepted their portion of the roadway improvements. The attached document demonstrates the testing frequencies that were not found or completed for the roadway.

During the road acceptance review County and Olsson staff found that two culverts were crushed during installation. Those two culverts have been replaced and testing was completed to county requirements for those locations. Public Works is awaiting the delivery of the testing results.

The road has been used by the school for the past year and does not have signs of failure. McCown-Gordon has offered to provide the county a 2-year maintenance bond instead of the required one year bond. Effectively, this would cover the cost of any failures the roadways for the first 3 years of usage.

There has been a 46 Lot subdivision that has been on hold, from my understanding, for the past year waiting for the contractor to correct these issues.

**Alternatives:** Deny, Table

### **Budgetary Impact:**

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

**Total Amount Requested:** \$0

**Additional Attachments:** Olsson's inspection review report.



May 5, 2023

Bill Noll, PS MPA CPM CFM  
Leavenworth County Public Works  
300 Walnut, Suite 007  
Leavenworth, Kansas 66048

**RE: 178<sup>th</sup> Street & Stillwell Road Improvements**

Dear Mr. Noll,

As part of the Basehor-Linwood School project roadway improvements to 178<sup>th</sup> Street and Stillwell Road were constructed. It is Olsson's understanding the project construction activities are complete. Per Leavenworth County Public Works requirements all necessary testing during construction was to be performed per KDOT Specifications and Testing Frequencies (current edition). At the request of Public Works, Olsson was asked to review the project testing procedures, frequencies, and results from the documentation provided by the contractor and testing agency for both roads against KDOT's testing frequency chart for Non-Quality control/Quality Assurance Specifications. Of the testing that was performed it was determined that those results met KDOT specifications. However, Olsson did identify deficiencies in completing all of the testing as required by KDOT, below is a list of said deficiencies:

178th Street

1. Density testing completed on fill placement on approximately 5' of fill placement from 6/15/21 to 6/22/21. KDOT requires 4 tests per day per lift. Project testing conducted 3 tests per day per lift.
2. Density testing was completed on the cement treatment of the subgrade on 7/8/21. KDOT required density testing was completed, but KT-42 Sieve analysis for acceptance of cement-treated soils was not completed.
3. Density testing on the aggregate base course was completed on 7/30/21. KDOT required density testing was completed, but KT-2 Sieve Analysis of Aggregate and KT-10 Plasticity Tests were not conducted.
4. Density testing was completed on the asphalt base course on 6/20/22. KDOT required density testing was completed, but no KDOT laboratory testing of the hot-mix asphalt or individual aggregate was completed.
5. Density testing was completed on the asphalt surface course on 7/26/22. KDOT required density testing was completed, but no KDOT laboratory testing of the hot-mix asphalt or individual aggregate was completed.
6. Required proof rolls were not taken to check subgrade stability prior to the placement of asphalt.

### Stillwell Road

1. Density testing was completed on the backfill of the stormwater line under Stillwell at Sta. 16+45. KDOT required density testing was completed by the testing agency.
2. Density testing was completed on the cement treatment of the subgrade on 3/17/22. KDOT required density testing was completed, but KT-42 Sieve analysis for acceptance of cement-treated soils was not completed.
3. Density testing on the aggregate base course was completed on 4/1/22 and 4/5/22. KDOT required density testing was completed, but KT-2 Sieve Analysis of Aggregate and KT-10 Plasticity Tests were not completed.
4. Density testing on the backfill of the waterline crossing under Stillwell Road just west of K32 on 4/27/23. KDOT required density testing was completed by the testing agency.
5. Density testing was completed on the asphalt base course on 6/20/22. KDOT required density testing was completed, but no KDOT laboratory testing of the hot-mix asphalt or individual aggregate was completed.
6. Density testing was completed on the asphalt surface course on 7/26/22. KDOT required density testing was completed, but no KDOT laboratory testing of the hot-mix asphalt or individual aggregate was completed.
7. Required proof rolls were not taken to check subgrade stability prior to the placement of asphalt.

Please feel free to contact me if you any questions regarding the summary above.

Sincerely,



Mitch Pleak, PE  
Point of Contact  
*Olsson*

## **178<sup>th</sup> Street & Stillwell Road/Storm Condition Photos**

Culvert Condition: The following photos identify the current condition of the Stillwell Road and 178<sup>th</sup> Street stub road improvements associated with the USD #458 Basehor Linwood School South Project site located at 14440 178<sup>th</sup> Street, Bonner Springs, KS. The project was constructed in 2021/2022. The initial two photos show damaged crossroad culverts on Stillwell Road. Damage occurred during the roadway construction.



*Figure 1: Crushed 24" CMP Crossroad Culvert on Stillwell Road, east of 178th Street*



Damage of the pipe is located on the upstream segment of the culvert. Damage to the second culvert is less severe, but also occurred during the roadway construction. Damage location is approximately midway through the culvert length and difficult to see in the photo. The damage is an approximate 3" crush of the top line of the culvert.



*Figure 2: 24" CMP Crossroad Culvert at the intersection of K-32 Highway and Stillwell Road*



Roadway Condition: Roadway segment appeared to be structurally sound for both Stillwell Road and 178<sup>th</sup> Street segments. There was a significantly higher amount of segregation in the asphalt surface course than would typically be expected but the roadway is holding up. Example photo of segregation area is shown below. All other components of roadway appear normal.



*Figure 3: Asphalt Surface Segregation Example near Stillwell Road and 178th Street Intersection*

# Leavenworth County Request for Board Action

Date: 08/10/2023

To: Board of County Commissioners

From: Public Works

Department Head Approval: *B. Noll*

**Additional Reviews as needed:**

Budget Review  Administrator Review  Legal Review

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**Action Requested:** Consider approving the five party resolution of acceptance of the Regional Capital Improvement Plan.

**Recommendation:** Approval

**Analysis:**

The county signed an agreement with KDOT, MARC, Leavenworth, Lansing, Basehor, and Tonganoxie to mutually share in the cost of a Regional Capital Improvement Plan that would create a website, complete public outreach, and provide a scoring matrix to prioritize projects county-wide for large infrastructure projects.

The attached resolution creates a document that demonstrates that all entities accept the findings of the study and identifies that the prioritization of projects that will be submitted for IKE, Federal, and MARC Funding are the most beneficial to the residents of Leavenworth County as a collective.

If approved, the county will work with the cities to prepare an IKE submittal for the five projects listed in the attached Executive Summary. An emphasis will be placed on the K-5 realignment as it was the project with the highest scoring for that program and is completely within the State of Kansas and under KDOT control. The Eastern Gateway Project that has been studied by the county, and board support has been demonstrated for, will be submitted but that project is not possible without KDOT and the State reaching an agreement reaching an agreement with MODOT and therefore cannot be put into the current project pipeline.

**Alternatives:** Deny, Table

**Budgetary Impact:**

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

**Total Amount Requested:** \$0

**Additional Attachments:** Kimley-Horn's Executive Summary, Power Point Presentation, Resolution of Acceptance.



# LEAVENWORTH COUNTY

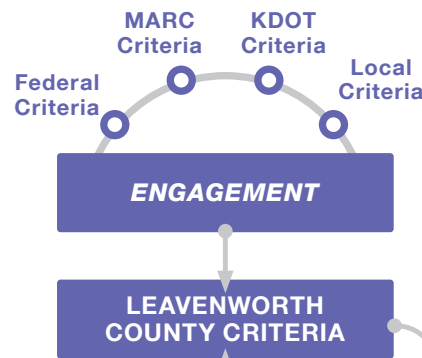
## Priorities for Progress: Connecting Community Opportunities

*A Prioritization Plan for Transportation Capital Improvement Projects*

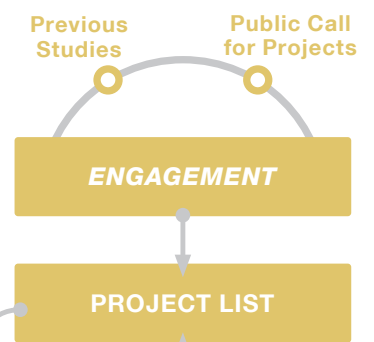
### What is “Priorities for Progress”?

The Leavenworth County Region, including the cities of Basehor, Lansing, Leavenworth, and Tonganoxie, along with the County of Leavenworth and the Leavenworth County Port Authority (LCPA), in cooperation with MARC and KDOT, is working to prioritize transportation investments in the coming years. Over the past few decades, there have been numerous studies on transportation infrastructure in and around the Leavenworth County region. These studies have focused on projects that range from modest investments to grand visions of new freeways and river crossings. With these wide-ranging studies, however, comes the question: what projects do the leaders, stakeholders and general public in the region want to prioritize to seek regional, state or federal funding? This prioritization plan seeks to best position the communities within Leavenworth County – rural and municipal – to compete for and obtain funding to advance transportation projects. The plan has been branded as Priorities for Progress: Connecting Community Opportunities (“P4P”).

### Criteria Development



### Project Definition



Refine

Refine

**EVALUATION, ANALYSIS, AND PRIORITIZATION**

**ENGAGEMENT**

**DRAFT PLAN**




**WORK SESSIONS**

**FINAL REPORT/ADOPTION**

*P4P Planning Process*

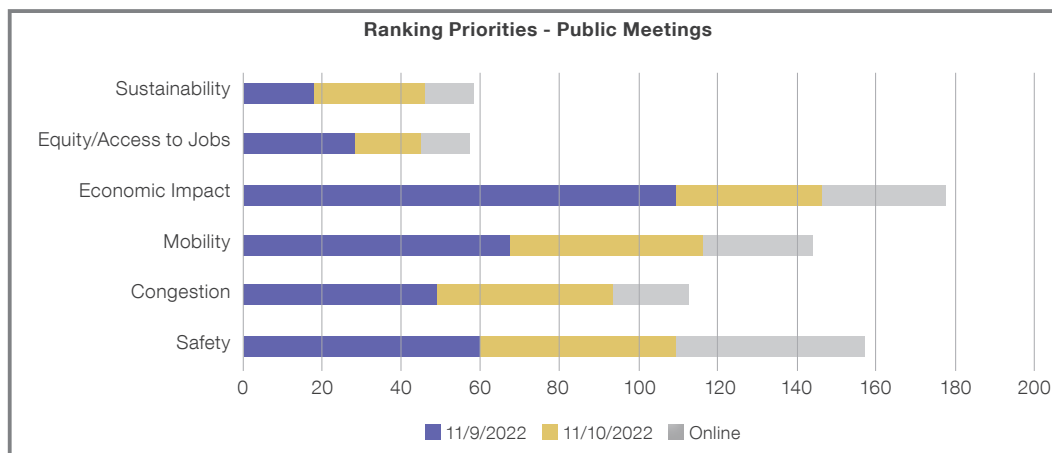
## Targeted Funding Sources

Typically, large transportation infrastructure projects are designed and constructed using a variety of external funding sources – competitive processes in which projects from Leavenworth County would be competing against projects from other counties, regions, or states to obtain funding. The project team coordinated with MARC, KDOT, Leavenworth County, and the local jurisdictions to establish criteria for evaluating the projects shown on the map on the back page. These projects were identified by compiling and reviewing nearly 30 planning documents and studies that have been conducted since 2000, as well as an iterative feedback process from stakeholders and the general public. Targeted funding sources and example projects are shown in the table below.

SOURCE	OPPORTUNITY	EXAMPLE LOCAL PROJECTS	KEY EVALUATION CRITERIA	NEXT CALL FOR PROJECTS
<b>Regional:</b> MARC 	Surface Transportation Block Grant Program (STBG)	155th Street Improvements in Basehor	<ul style="list-style-type: none"> <li>➤ “Vibrant” - Economic Vitality, Place Making, Equity</li> <li>➤ “Connected” - Transportation Choices, Safety/Security, System Condition/Performance</li> <li>➤ “Green” - Public Health, Environment, Climate Change and Energy Use</li> <li>➤ Other - Project Readiness, Engagement</li> </ul>	2024 (Bi-Annual)
	STBG Transportation Alternatives	Parallel Road and 158th Street Bicycle/ Pedestrian Improvements in Basehor Vilas Street ADA and Sidewalk Upgrades (City of Leavenworth)Leavenworth County Transit Plan		
	Planning Sustainable Places (PSP)	Basehor Downtown Corridor Improvement Plan		
<b>State:</b> KDOT IKE Program 	KDOT Modernization Projects	K-92 Centennial Bridge replacement K-10/US 40 (S. Lawrence Trafficway)	Engineering Factors, Economic Factors, and Local Input	Fall 2023 (Bi-Annual)
	KDOT Expansion Projects	US 69 in Johnson County expansion		
<b>Federal:</b> USDOT Competitive Grants 	INFRA	I-70 Rocheport Bridge (Missouri River crossing)	Safety; Sustainability / Climate Change; Quality of Life; Mobility / Connectivity; Economic Opportunity; State of Good Repair; Innovation; Partnerships; Equity; Project Readiness	Annual
	RAISE	Flint Hills Trail project Noland Multimodal Corridor (Independence MO) Bi-State Sustainable Reinvestment Corridor (KS-MO)		
	SS4A	Leavenworth County and City of Leavenworth Safety Action Plans		

## Stakeholder and Public Engagement

This planning effort featured an extensive county-wide engagement effort intended to gather refreshed information from the public about their interests, concerns and ideas; learn by processing public input and trends into a concrete criteria and prioritization process; and create a vision by unveiling a recommended capital improvement project prioritization. Ultimately, the feedback the stakeholder and public engagement process was used to identify new projects, screen out other projects, and refine the scope of several projects initially identified. The priorities of the general public – as compiled across two in-person open houses and an online forum – are shown below.



## Identified Transportation Projects and Project Evaluations

Following the stakeholder and public engagement process in Fall 2022, the map to the left summarizes the projects that were ultimately carried forward and recommended for further study and evaluation as part of the P4P effort. Each project was evaluated across more than 30 potential metrics and scored across eight unique categories. More details about each of these projects is provided in the P4P full plan.

## Recommended Priorities for Specific Funding Sources

It is recommended that the City Councils of Tonganoxie, Basehor, Lansing, and Leavenworth, along with the Leavenworth County Commission, adopt resolutions of support for this study's findings and the initial prioritization of projects for the different funding sources.

For **KDOT's IKE Program**, which is anticipated to be soliciting projects through the Local Consult process later in 2023, it is recommended that the following projects be submitted for consideration:

- › K-5 Improvements/Realignment
- › K-7 Combined Interchanges (or individual interchanges)
- › Leavenworth City Western Bypass
- › West K-10 Connection (West Kansas River Crossing) and the West Tonganoxie Bypass (US 24/40 to K-32)
- › Eastern Gateway (at this stage, this project should be submitted for the Project Development pipeline to utilize KDOT funding as a match for the RAISE grant discussed below).

For the **USDOT Competitive Grants**, which are solicited annually, it is recommended that the following projects be submitted for consideration:

- › The Eastern Gateway project should be submitted for a planning study through the RAISE grant program. This project would require support from KDOT, MoDOT, MARC, and *active* legislative support from U.S. Representatives and Senators.
- › The cities of Tonganoxie, Basehor, and Lansing should submit for the SS4A Planning and Demonstration grants.
- › Once agencies have established formal safety Action Plans, they should seek to apply for SS4A Implementation grants for specific intersection or corridor projects. For Leavenworth County, one notable project would be packaging together various safety improvements along the Tonganoxie – Eisenhower corridor as a corridor-level project.

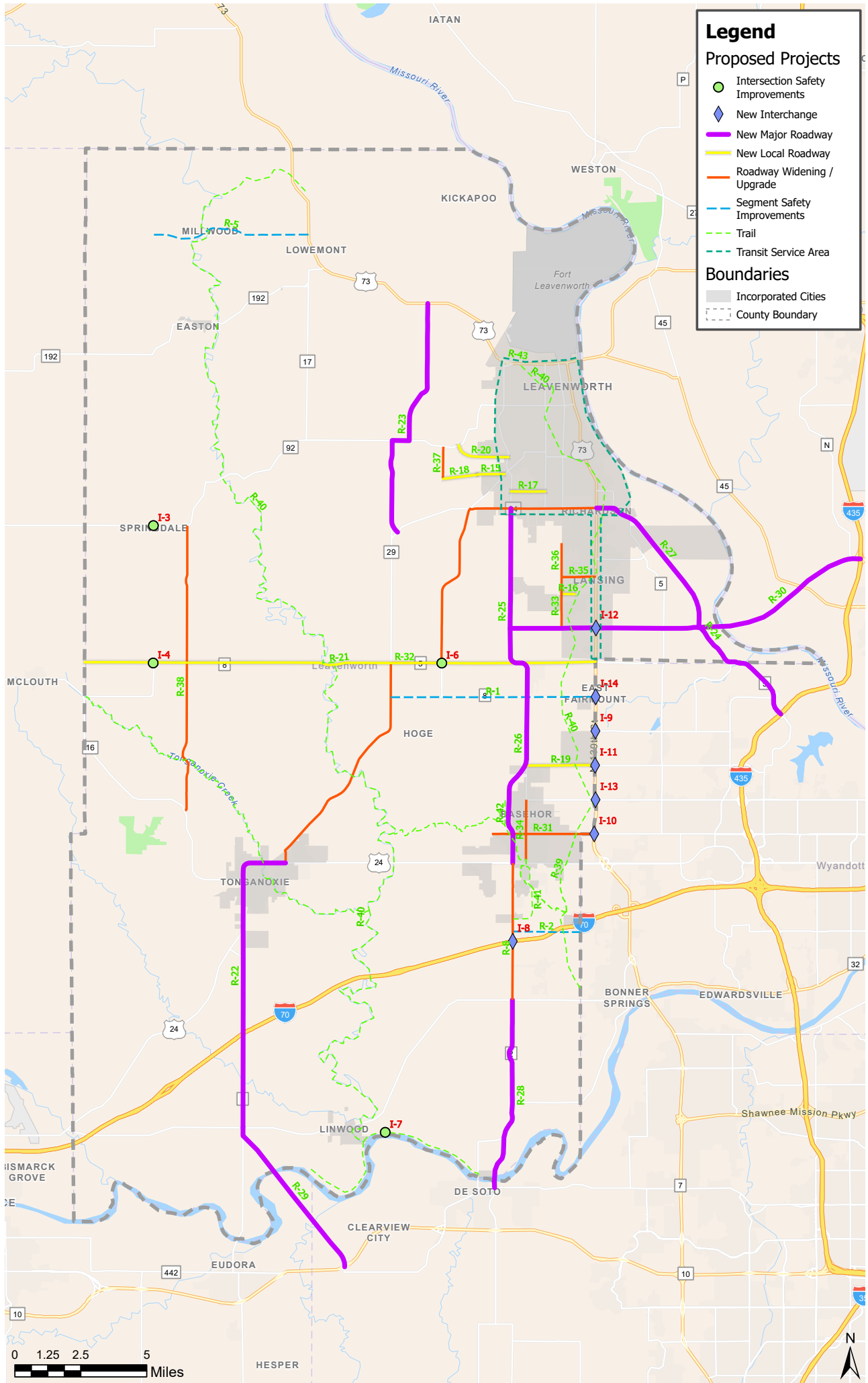
For **MARC's STBG and STBG Set-Aside Program**, which is anticipated to have a call for projects in 2024, it is recommended that the following projects be submitted for consideration:

- › K-5 Improvements/Realignment
- › 158th/155th Street Corridor (not including the interchange with 158th Street and I-70, which must be funded by the Kansas Turnpike Authority or local funds)
- › Parallel Road Widening – note that it is recommended to reframe this project as “improvements,” as this project includes much-needed bicycle and pedestrian facilities, as well as intersection safety improvements.
- › Tonganoxie – Eisenhower Corridor Improvements
- › Focused Demand-Response Transit Service in Leavenworth-Lansing

For **MARC's PSP Program**, which is anticipated to have a call for projects in 2024, it is recommended that the following projects be submitted for planning work that will better position them for STBG funding in subsequent years:

- › Combining the 158th Street (north of Basehor) and 20th Street Extension / McIntyre Road extension projects into a study of how to enhance connectivity among Basehor, Lansing, and Leavenworth west of K-7, with a focus on connecting underserved populations with bicycle and pedestrian accommodations, accommodating future transit, and integration with the regional MetroGreen Trail network.
- › Conducting a “Kansas River Crossing Study” to explore upgrades to existing crossings south from Leavenworth County or the creation of a new crossing, with a focus on connecting underserved populations to new job centers south of the river, providing a bike/ped crossing of the river (neither existing bridge crossing has accommodations), and opening up access to parks and recreation.





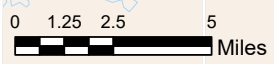
### Legend

**Proposed Projects**

- Intersection Safety Improvements
- ◆ New Interchange
- New Major Roadway
- New Local Roadway
- Roadway Widening / Upgrade
- Segment Safety Improvements
- - - Trail
- - - Transit Service Area

**Boundaries**

- Incorporated Cities
- County Boundary





# Project Summary

**August 2023**

**Jeff D. McKerrow, PE, PTOE**  
**Kimley-Horn and Associates**

# Agenda

Project Approach Recap

Recap of Engagement

Consolidated List of Projects

Prioritization Tool

Action Items

Conclusion

Questions

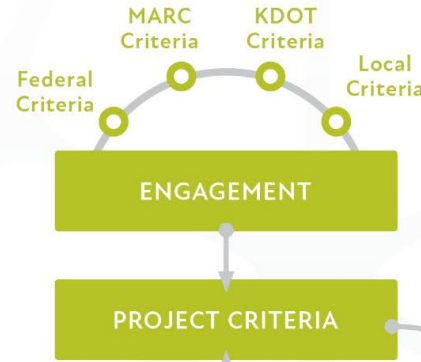


# APPROACH: PROCESS

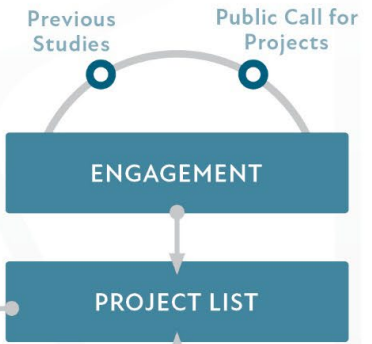
## EXAMPLE BROAD CRITERIA

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

## CRITERIA DEVELOPMENT



## PROJECT DEFINITION



Refine

PRIORITIZATION  
TOOL/ANALYSIS

Refine

ENGAGEMENT

DRAFT PLAN

WORK SESSIONS

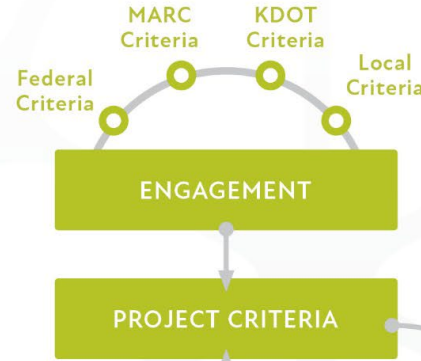
FINAL REPORT/ADOPTION

# APPROACH: PROCESS

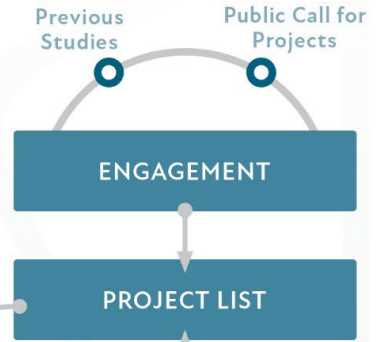
## EXAMPLE BROAD CRITERIA

KDOT IKE Program	MARC	Federal Grants
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Safety	Access to Opportunity	Right-of-Way and Design Status
Gross Regional Product/Cost	Economic Vitality	Benefit-Cost Analysis
Traveler Benefit/Cost	Transportation Choices	Access to Opportunity
Local Input	Public Health & Safety	Areas of Persistent Poverty
Route Continuity	Healthy Environment	National Economic Impacts
Previous Investment		

## CRITERIA DEVELOPMENT



## PROJECT DEFINITION



Refine

Refine



# Public Engagement

## Key Stakeholders

- Virtual in Fall of 2022
- In Person in late Spring of 2023

## Public Meetings

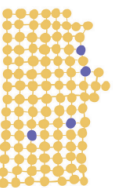
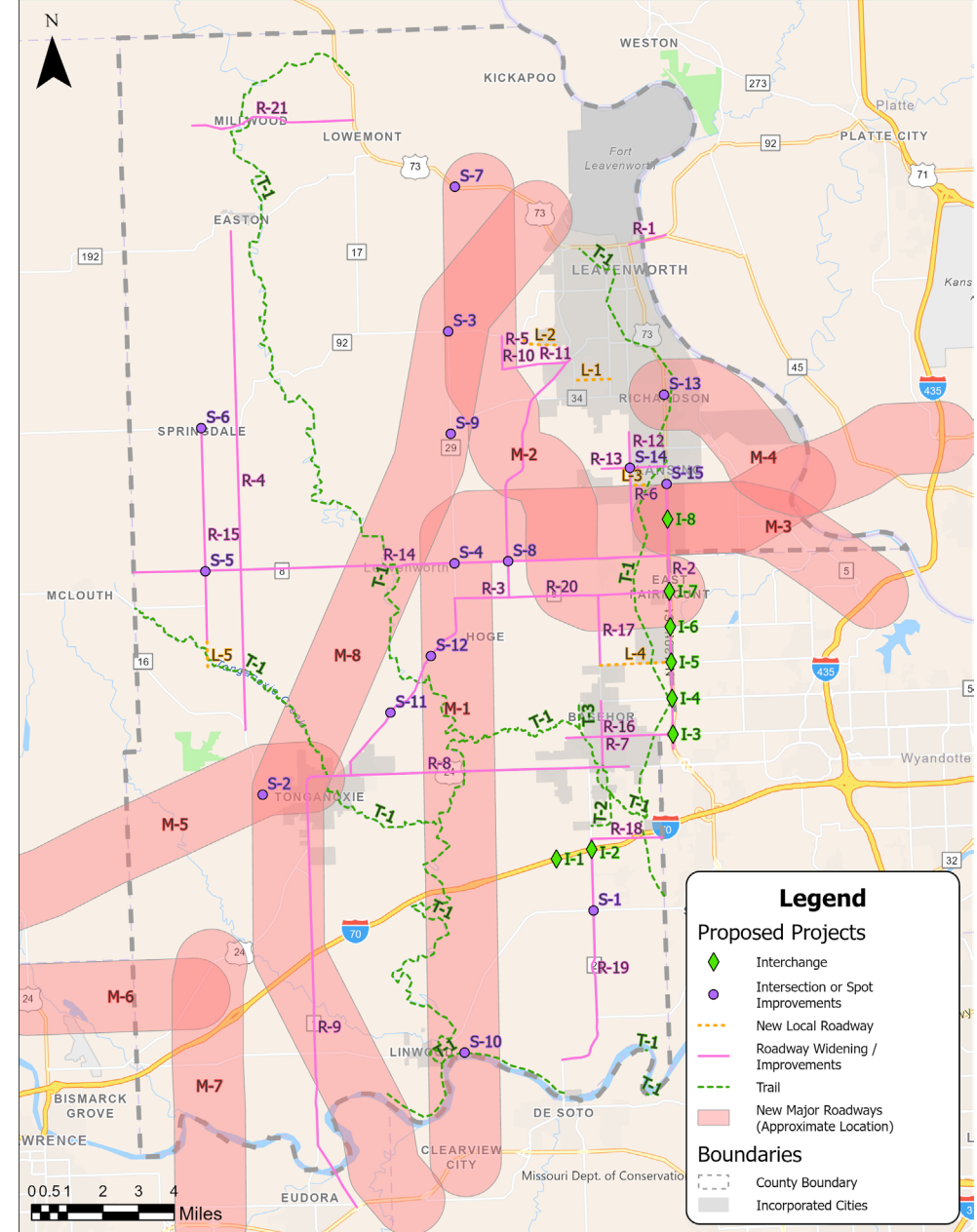
- Two hybrid (in-person and virtual) in late 2022
- Virtual online meeting late Spring of 2023

## Elected Officials Briefings

- Late Spring of 2023
- Late Summer of 2023

# Initially Identified Projects

- Based on previous studies
- Shared with public
- Overlapping corridors
- Corridor on new alignments
- Lots of feedback



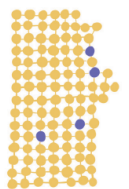
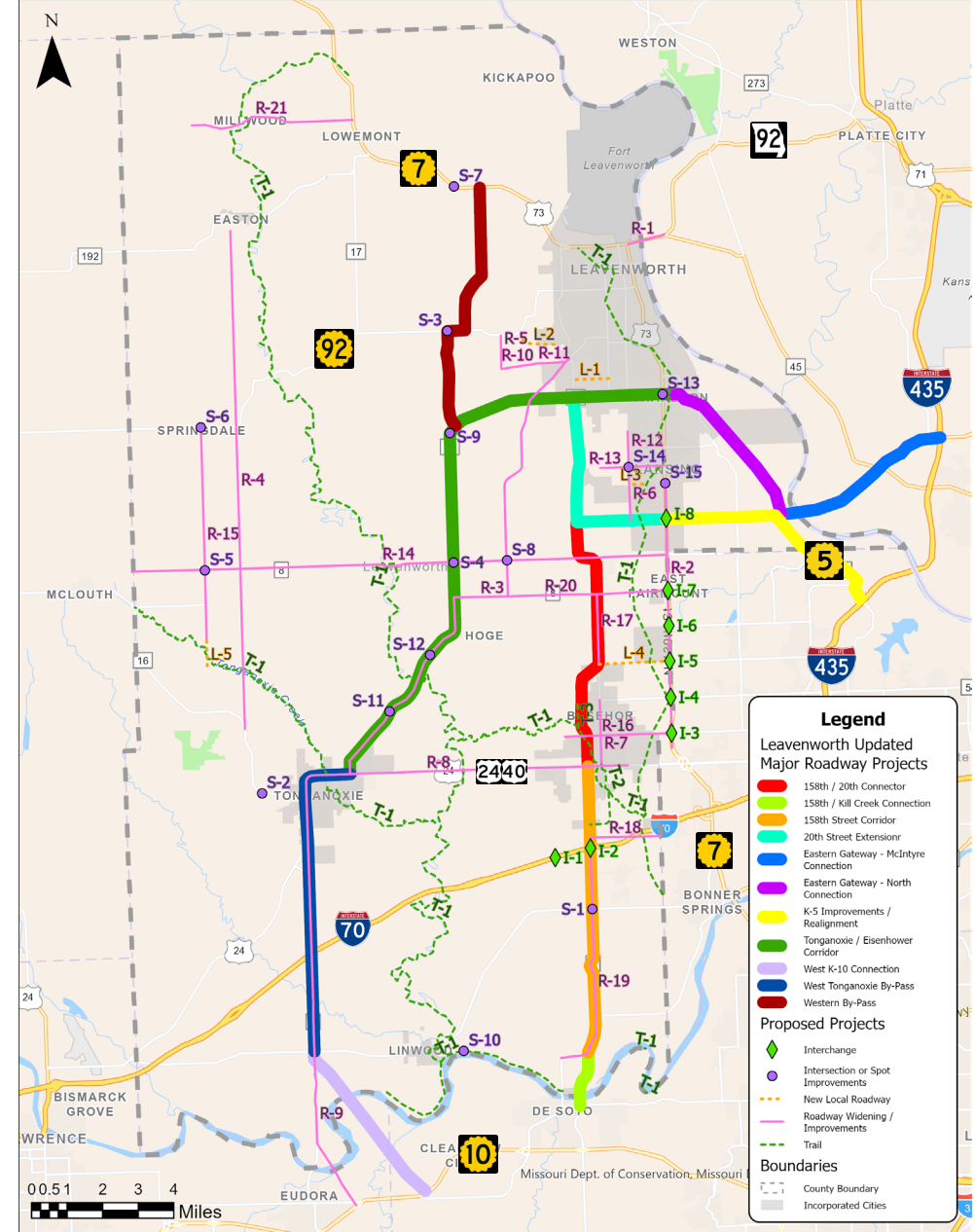
# Consolidated Project Map

## 43 Project Identified

- Projects could be combined (K-7 interchanges); OR
- Projects could be further divided (158<sup>th</sup> / 20<sup>th</sup> Street Corridor)

## Total Capital Costs Identified

- \$1.5 billion



# Project Prioritization

## Evaluation Criteria

- Traffic Operations / User Delay
- Safety
- Access to Amenities
- Economic Development / Job Access
- Equity
- Sustainability / Resiliency
- Cost Effectiveness
- Other Factors

## By Weighting

- Based on Public Input
- User Defined
- Mid-America Regional Council
- Kansas DOT
- US DOT

# Interactive Evaluation Tool



## Leavenworth CIP Projects Evaluation Tool

Evaluation Criteria	Description	User Defined Weights
Traffic Operations / User Delay	Projected future traffic volume / congestion in Project area and reduction in vehicle hours of delay due to Project	10
Safety	Existing crash history in Project area and reduction in crashes due to Project	15
Access to Amenities	Increase in access to key destinations (e.g., schools, healthcare, parks) as well as access to overall population due to Project	10
Economic Development / Job Access	Increase in access to jobs, commercial / industrial acreage, and Interstates due to Project	15
Equity	Project impact for vulnerable populations (e.g., Historically Disadvantaged Communities, Areas of Persistent Poverty, Opportunity Zones)	15
Sustainability / Resiliency	VMT reduction due to Project; also accounts for whether a project mitigates a bridge in poor condition or low-water crossing, brings a gravel road to paved, or provides additional bike/ped connections	10
Cost Effectiveness	Normalized (0 to 100) Benefit-Cost Index using travel time savings and crash reduction benefits over 20 years, as compared to project capital and 20-year O&M costs	10
Other Factors (e.g., Partnerships, Project Readiness)	Additional factors such as # of jurisdictions crossed, environmental clearance anticipated	15
		<b>Total : 100%</b>

**Select Project Types:**

- New Major Roadway
- New Local Roadway
- New Interchange
- Roadway Widening / Upgrade
- Intersection or Segment Safety Improvements
- Multimodal

**Limit Results to Applicable Funding Sources:**

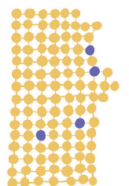
- MARC
- KDOT IKE Program

**Apply Suggested Weights for Targeted Funding Source:**

MARC (MTP)

KDOT IKE Program

USDOT (e.g., RAISE, INFRA)



# Action Items

## KDOT's IKE Development Program

- K-5 Improvements
- K-7 Interchanges (Combined or Individual)
- Leavenworth City Western By-Pass
- West K-10 Connection with West Tonganoxie By-Pass/Upgrade
- Eastern Gateway
  - Submit for Project Development Pipeline to utilize as a match for RAISE grant

(note – KDOT has many other local funding options as well)

# Action Items

## US DOT Competitive Grants

- Eastern Gateway
  - Submit for a Planning Study through the RAISE grant program
  - Will require support from KDOT, MoDOT, and active support from US Representatives and US Senators
- Safe Streets For All (SS4A) Action Plans
  - Leavenworth and Leavenworth County were awarded grant funding earlier this year
  - Tonganoxie, Basehor, and Lansing can apply for grant funding to complete
  - Currently KDOT is providing assistance w/ local match
- SS4A Implementation Grants
  - Can be pursued once the Action Plans are complete or underway



# Action Items

## MARC's STBG and STBG Set-Aside

- K-5 Improvements
- 158<sup>th</sup> / 155<sup>th</sup> Street Corridor
  - Does not include the I-70 interchange due to federal funds
- Parallel Road Complete Street Improvements
- Tonganoxie – Eisenhower Corridor Improvements
- Focused Demand-Responsive Transit Service in Leavenworth-Lansing

(note – KDOT has other programs for the non-urbanized areas)



# Action Items

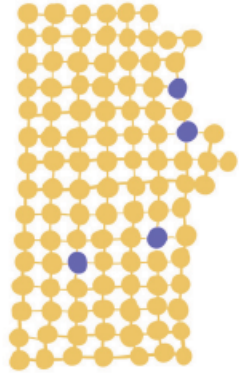
## MARC's PSP Program

- Combined 158<sup>th</sup> Street and 20<sup>th</sup> Street / McIntyre Road projects into a corridor study to enhance connectivity of Basehor, Lansing and Leavenworth west of K-7
  - Including bicycles, pedestrians, and transit
- Kansas River Crossing Study to explore upgrades or new crossing over the Kansas River
  - Focus on connecting underserved populations to new job centers south of Kansas River
  - Recommend partnering with Johnson County and/or De Soto

# Conclusion

- This project had extensive public, stakeholder and elected official outreach
  - 43 Projects were identified through that outreach
- The projects were evaluated based on defined metrics, aligning with scoring criteria from different funding sources and outreach
- The community can now speak with one voice to advocate projects – bringing a stronger position with multi-jurisdictional support
  - KDOT's Local Consult is scheduled for October 17 in Lenexa

**PRIORITIES  
FOR PROGRESS**



CONNECTING **COMMUNITY** OPPORTUNITIES

# Questions?

**RESOLUTION NO. 2023-21**

**A RESOLUTION TO ACCEPT THE PROGRESS FOR PRIORITIES REGIONAL TRANSPORTATION CAPITAL IMPROVEMENTS PLAN CONDUCTED JOINTLY BY THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF LEAVENWORTH, KANSAS AND THE CITIES OF BASEHOR, LANSING, LEAVENWORTH, AND TONGANOXIE, KANSAS**

**WHEREAS**, Leavenworth County, the City of Basehor, the City of Lansing, the City of Leavenworth, the City of Lansing, the Kansas Department of Transportation (“KDOT”), the Leavenworth County Port Authority, and the Mid-America Regional Council (“MARC”) (collectively referred to as the “Partners”) recognized the need to develop a prioritized project list for transportation improvements in the Leavenworth County region; and

**WHEREAS**, the Partners, either individually or in conjunction with others, had identified numerous potential transportation projects over the past several years; and

**WHEREAS**, the Partners recognize numerous funding opportunities exist through competitive grants offered on a regular basis through MARC, KDOT, and the U.S. Department of Transportation; and

**WHEREAS**, the Partners recognize that the construction of transportation projects identified through a regional study will be mutually beneficial and will encourage and foster the development of the greater community, providing benefits to the Cities, the County, and the citizens, and

**WHEREAS**, the Partners recognize that collective support among the Partners will improve the positioning of projects to be awarded through the competitive grants offered through MARC, KDOT, and the U.S. Department of Transportation; and

**WHEREAS**, the Partners retained the services of Kimley-Horn and Associates, Inc. (“Kimley-Horn”) to conduct a transportation capital improvement plan to identify and prioritize transportation improvements within the Leavenworth County Region; and

**WHEREAS**, Kimley-Horn has completed the transportation capital improvement plan through an analytical evaluation of the impact of various transportation projects considering the priorities of various funding agencies and the public, herein referenced as the Priorities for Progress report dated \_\_\_\_\_, 2023, the terms and results of which are incorporated herein by this reference .

**NOW THEREFORE BE IT RESOLVED BY THE GOVERNING BODIES OF THE COUNTY OF LEAVENWORTH, THE CITY OF BASEHOR, THE CITY OF LANSING, THE CITY OF LEAVENWORTH, AND THE CITY OF TONGANOXIE TO ACCEPT THE FINDINGS OF THE PROIRITIES FOR PROGRESS REPORT AND THE PROJECT PIORITIES LISTED WITHIN.**

Adopted this 16th day of August, 2023  
Board of County Commission  
Leavenworth, County, Kansas

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Vicky Kaaz, Chairman

ATTEST

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Jeff Culbertson, Member

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Janet Klasinski

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Mike Smith, Member

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Doug Smith, Member

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Mike Stieben, Member