

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 17, 2022

9:00 a.m.

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

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

- V. ADMINISTRATIVE BUSINESS:
  - a) Eagle Crossing subdivision
- 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 August 10, 2022

- b) Approval of the schedule for the week August 22, 2022
- c) Approval of the check register
- d) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to appoint a treasurer to Sherman Township.
- b) Consider a motion to renew an agreement with Spectrum for trunking circuit.
- c) Consider a motion to approve the Adult and Juvenile Community Corrections budget line adjustments for FY22.
- d) Consider a motion to approve the Adult and Juvenile Community Corrections carryover reimbursement budget for FY23.
- c) Consider a motion to approve a funding request for furniture for the County Extension Office in the amount of \$24,200.00.
- d) Consider a motion to approve the placement of a historical marker at the Leavenworth County Courthouse.
- e) Consider a motion to approve a letter of support for Midco Broadband.
- f) Consider a motion to approve a letter of support for Charter Communications.

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

- a) Second Harvest presentation
- b) Executive session to discuss pending litigation

IX. ADDITIONAL PUBLIC COMMENT IF NEEDED

X. ADJOURNMENT

# **LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE**

## **Monday, August 15, 2022**

## **Tuesday, August 16, 2022**

12:00 p.m.      LCPA meeting

## **Wednesday, August 17, 2022**

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

## **Thursday, August 18, 2022**

## **Friday, August 19, 2022**

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

\*\*\*\*\*August 10, 2022 \*\*\*\*\*

The Board of County Commissioners met in a regular session on Wednesday, August 10, 2022. Commissioner Mike Smith, Commissioner Kaaz, Commissioner Culbertson, Commissioner Doug Smith and Commissioner Stieben are present; Mark Loughry, County Administrator is absent; Also present: David Van Parys, Senior County Counselor; Bill Noll, Infrastructure and Construction Services; Janet Klasinski, County Clerk; John Richmeier, Leavenworth Times

Residents: Larry Van Fleet, Dave and Lisa Buehler, David and Linda French, Lance Neelly, John Matthews

**PUBLIC COMMENT:**

There were no public comments.

**ADMINISTRATIVE BUSINESS:**

Commissioner Doug Smith announced the FEMA funds were received for the County.

Commissioner Doug Smith clarified his vote on a special use permit from last week.

Commissioner Doug Smith would like to revisit the Eagle Crossing subdivision road.

***A motion was made by Commissioner Culbertson and seconded by Commissioner Kaaz to accept the consent agenda for Wednesday, August 10, 2022 as presented.***

***Motion passed, 5-0.***

***A motion was made by Commissioner Culbertson and seconded by Commissioner Kaaz to adjourn as the Board of County Commissioners and convene as the Board of County Canvassers.***

***Motion passed, 5-0.***

Janet Klasinski updated the Board on the August 2, 2022 primary election.

The Board recessed at 9:29 a.m. for 30 minutes for the County Clerk to count the provisionals.

The Board returned at 10:06 a.m.

***A motion was made by Commissioner Kaaz and seconded by Commissioner Stieben to adjourn as the Board of County Canvassers.***

***Motion passed, 5-0.***

Bill Noll requested approval of an easement acquisition policy.

***A motion was made by Commissioner Culbertson and seconded by Commissioner Doug Smith to approve the new amended land acquisition policy.***

***Motion passed, 5-0.***

Commissioner Doug Smith will attend the Basehor City Council meeting and the Beef Improvement Dinner this Saturday at Murrfield Farms.

Commissioner Stieben will be meeting with Lisa Haack from LCDC this afternoon.

Commissioner Culbertson attended the Leavenworth City Commission meeting.

Commissioner Kaaz participated in the KCATA Board of Directors training in Salt Lake City, Utah. She attended the International Flag Ceremony, KCATA meeting and the Mental Health Task Force meeting.

Commissioner Mike Smith will speak at the Rotary Club meeting in November and met with the Lansing City Administrator. He mentioned lights will be going in Bernard Park and the city of Lansing will be placing the question of a sales tax for a pool on the ballot.

***A motion was made by Commissioner Culbertson and seconded by Commissioner Kaaz to adjourn as the Board of County Commissioners and convene as the Board of County Canvassers.  
Motion passed, 5-0.***

Ms. Klasinski reported there were 257 provisionals indicating they did not make any difference with the races in Leavenworth County.

***A motion was made by Commissioner Kaaz and seconded by Commissioner Culbertson to accept the votes from the August 2, 2022 Primary Election.  
Motion passed, 5-0.***

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

***A motion was made by Commissioner Kaaz and seconded by Commissioner Stieben to adjourn as the Board of County Commissioners.  
Motion passed, 5-0.***

The Board adjourned at 10:23 a.m.

# LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

## Monday, August 22, 2022

## Tuesday, August 23, 2022

8:00 a.m. Workforce Partnership meeting

12:00 p.m. MARC meeting

## Wednesday, August 24, 2022

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

## Thursday, August 25, 2022

6:00 p.m. City of Bonner Springs Annual Mayor's Banquet  
• Bonner Springs City Hall, 200 E. Third St., Bonner Springs, KS

## Friday, August 26, 2022

## Saturday, August 27, 2022

9:30 a.m. Tiblow Days Parade  
• Downtown Bonner Springs

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

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	329288	99473 AP	08/12/2022	2-001-5-32-209	JC-DRY PMI MULTIPOINT INSPECTI	467.50	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329290	99475 AP	08/12/2022	2-001-5-53-215	4013-01994 UNIFORM RENTALS NOX	66.88	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329290	99475 AP	08/12/2022	2-001-5-53-215	4013-01994 UNIFORM RENTALS NOX	66.88	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329290	99475 AP	08/12/2022	2-001-5-53-215	4013-01994 UNIFORM RENTALS NOX	66.88	
							*** VENDOR 4120 TOTAL		200.64
20588	ADVANTAGE	ADVANTAGE PRINTING	329291	99476 AP	08/12/2022	2-001-5-01-301	ACCT 173 BOCC BUSINESS CARDS	510.00	
20588	ADVANTAGE	ADVANTAGE PRINTING	329291	99476 AP	08/12/2022	2-001-5-19-301	DIST CT ACCT 98:JURY ENVELOPES	517.00	
20588	ADVANTAGE	ADVANTAGE PRINTING	329291	99476 AP	08/12/2022	2-001-5-49-340	ACCT 109 ELECTION-PRIMARY BALL	6,466.50	
20588	ADVANTAGE	ADVANTAGE PRINTING	329291	99476 AP	08/12/2022	2-001-5-49-340	ACCT 109 ELECTION-PRIMARY BALL	316.16	
							*** VENDOR 20588 TOTAL		7,809.66
282	AQUAFLOW	AITKENS CONTRACTING LLC	329292	99477 AP	08/12/2022	2-001-5-31-290	SERVICE CONTROLLER AT COURTHOU	75.00	
614	BATTERY DISTRIBUTORS	BATTERY BROKERS LLC	329294	99479 AP	08/12/2022	2-001-5-07-353	RADIO REMOTE SPEAKER MICS	380.35	
2570	BOND ESCROW REFUND	ELIZABETH JOYCE EVANS	329298	99483 AP	08/12/2022	2-001-5-06-208	REFUND. PRIOR SPLIT	250.00	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	329299	99484 AP	08/12/2022	2-001-5-05-381	113712 LUCAS STRAP W/SUPPORT,	94.31	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	329299	99484 AP	08/12/2022	2-001-5-05-381	113712 LUCAS STRAP W/SUPPORT,	302.40	
							*** VENDOR 23537 TOTAL		396.71
25101	CANON U S	CANON U S A INC	329301	99486 AP	08/12/2022	2-001-5-19-204	1865950 COPIER -DIST CT CLERK'	89.50	
5447	CITY WIDE MAINTENANC	CITY WIDE MAINTENANCE	329302	99487 AP	08/12/2022	2-001-5-32-296	01001100496 JANITORIAL SVC AUG	5,582.00	
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	329304	99489 AP	08/12/2022	2-001-5-05-201	EMS MEDICAL DIRECTOR	1,250.00	
591	COSTAR REALTY	COSTAR REALTY INFORMATION INC	329305	99490 AP	08/12/2022	2-001-5-23-209	36530884 REALTY DATABASE/ANALY	400.00	
209	ELECTION	ELECTION SYSTEMS & SOFTWARE	329271	99464 AP	08/09/2022	2-001-5-49-340	35541 PRIMARY AUDIO	2,162.10	
86	EVERGY	EVERGY KANSAS CENTRAL INC	329272	99465 AP	08/09/2022	2-001-5-05-215	ELEC SVC EMS 9103	744.05	
971	GALLS	GALLS	329310	99495 AP	08/12/2022	2-001-5-07-350	5289255 LVSO UNIFORMS	55.30	
971	GALLS	GALLS	329310	99495 AP	08/12/2022	2-001-5-07-350	5289255 LVSO UNIFORMS	29.29	
971	GALLS	GALLS	329310	99495 AP	08/12/2022	2-001-5-07-350	5289255 LVSO UNIFORMS	45.17	
971	GALLS	GALLS	329310	99495 AP	08/12/2022	2-001-5-07-350	5289255 LVSO UNIFORMS	198.83	
971	GALLS	GALLS	329310	99495 AP	08/12/2022	2-001-5-07-350	5289255 LVSO UNIFORMS	266.00	
971	GALLS	GALLS	329310	99495 AP	08/12/2022	2-001-5-07-350	5289255 LVSO UNIFORMS	10.80	
971	GALLS	GALLS	329310	99495 AP	08/12/2022	2-001-5-07-350	5289255 LVSO UNIFORMS	31.20	
971	GALLS	GALLS	329310	99495 AP	08/12/2022	2-001-5-07-350	5289255 LVSO UNIFORMS	314.52	
971	GALLS	GALLS	329310	99495 AP	08/12/2022	2-001-5-07-350	5289255 LVSO UNIFORMS	108.18	
971	GALLS	GALLS	329310	99495 AP	08/12/2022	2-001-5-07-350	5289255 LVSO UNIFORMS	78.63	
							*** VENDOR 971 TOTAL		1,137.92
243	GEOTAB	GEOTAB USA INC	329273	99466 AP	08/09/2022	2-001-5-11-253	8-21 LEAV01 JULY SERVICE	16.33	
243	GEOTAB	GEOTAB USA INC	329273	99466 AP	08/09/2022	2-001-5-53-220	8-21 LEAV01 JULY SERVICE	97.98	
							*** VENDOR 243 TOTAL		114.31
16080	GT DISTRIBUTORS	GT DISTRIBUTORS	329311	99496 AP	08/12/2022	2-001-5-07-356	009074 MAGAZINES	840.00	
191	HOME DEPOT	HOME DEPOT USA	329312	99497 AP	08/12/2022	2-001-5-53-301	1111680 OFFICE SUPPLIES	192.22	
310	KANSAS EMBROIDERY	VONBECHRENS & WARREN,INC	329317	99502 AP	08/12/2022	2-001-5-31-293	ED'S UNIFORM SHIRTS	60.00	
6636	KANSAS GAS	KANSAS GAS SERVICE	329274	99467 AP	08/09/2022	2-001-5-05-215	510263944 1556921 09 GAS SERVI	43.60	
6636	KANSAS GAS	KANSAS GAS SERVICE	329274	99467 AP	08/09/2022	2-001-5-05-215	512142220 2006970 09 GAS SERVI	60.95	
							*** VENDOR 6636 TOTAL		104.55
23144	KEMSA	KEMSA	329319	99504 AP	08/12/2022	2-001-5-05-203	EMS SERVICE MEMBERSHIP RENEWAL	150.00	
1842	KONE INC	KONE INC	329320	99505 AP	08/12/2022	2-001-5-31-220	N40131062 JULY ELEVATOR MAINT	129.86	
1842	KONE INC	KONE INC	329320	99505 AP	08/12/2022	2-001-5-32-262	N40131062 JULY ELEVATOR MAINT	519.46	
1842	KONE INC	KONE INC	329320	99505 AP	08/12/2022	2-001-5-33-262	N40131062 JULY ELEVATOR MAINT	1,179.86	
							*** VENDOR 1842 TOTAL		1,829.18
168	LCHS	LEAVENWORTH CO HUMANE SOCIETY	329321	99506 AP	08/12/2022	2-001-5-07-266	JULY CONTRACT WITH LVSO	1,312.50	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329324	99509 AP	08/12/2022	2-001-5-02-301	LEAV CO CLERK - TONER, PAPER,	117.92	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329324	99509 AP	08/12/2022	2-001-5-49-340	LEAV CO CLERK - TONER, PAPER,	86.50	
							*** VENDOR 4755 TOTAL		204.42
537	LEAV TIMES	CHERRYROAD MEDIA INC	329325	99510 AP	08/12/2022	2-001-5-06-218	21250 LEGAL NOTICES - PLANNING	9.39	

START DATE: 08/06/2022 END DATE: 08/12/2022

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							
537	LEAV TIMES	CHERRYROAD MEDIA INC	329325	99510 AP	08/12/2022	2-001-5-06-218	21250 LEGAL NOTICES - PLANNING	10.78		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329325	99510 AP	08/12/2022	2-001-5-06-218	21250 LEGAL NOTICES - PLANNING	10.58		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329325	99510 AP	08/12/2022	2-001-5-06-218	21250 LEGAL NOTICES - PLANNING	11.18		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329325	99510 AP	08/12/2022	2-001-5-06-218	21250 LEGAL NOTICES - PLANNING	15.78		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329325	99510 AP	08/12/2022	2-001-5-06-218	21250 LEGAL NOTICES - PLANNING	10.58		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329325	99510 AP	08/12/2022	2-001-5-06-218	21250 LEGAL NOTICES - PLANNING	10.38		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329325	99510 AP	08/12/2022	2-001-5-06-218	21250 LEGAL NOTICES - PLANNING	11.18		
								*** VENDOR	537 TOTAL	89.85
485	MASTER'S TOUCH	THE MASTER'S TOUCH LLC	329276	99469 AP	08/09/2022	2-001-5-02-213	LEAV CO CLERK SB13 NOTICES	4,564.97		
485	MASTER'S TOUCH	THE MASTER'S TOUCH LLC	329276	99469 AP	08/09/2022	2-001-5-02-213	LEAV CO CLERK SB13 NOTICES	3,305.42		
								*** VENDOR	485 TOTAL	7,870.39
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	329328	99513 AP	08/12/2022	2-001-5-02-304	OPL303_K CLERK/ELECTION COPIES	3.75		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	329328	99513 AP	08/12/2022	2-001-5-07-208	LC00_K COPIES DISPATCH,JAIL,RE	173.44		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	329328	99513 AP	08/12/2022	2-001-5-07-208	LC00_K COPIES DISPATCH,JAIL,RE	203.42		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	329328	99513 AP	08/12/2022	2-001-5-07-208	LC00_K COPIES DISPATCH,JAIL,RE	156.72		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	329328	99513 AP	08/12/2022	2-001-5-07-208	LC00_K COPIES DISPATCH,JAIL,RE	58.73		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	329328	99513 AP	08/12/2022	2-001-5-11-303	OPL305_K CO ATTY COPIES	12.05		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	329328	99513 AP	08/12/2022	2-001-5-19-204	OPK594_K DIST CT CSO COPIER AU	122.90		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	329328	99513 AP	08/12/2022	2-001-5-19-204	OPL306_K DIST CT 4TH FLR COPIE	51.84		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	329328	99513 AP	08/12/2022	2-001-5-19-204	LC01_K DIST CT CLERK'S BACK CO	272.30		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	329328	99513 AP	08/12/2022	2-001-5-49-340	OPL303_K CLERK/ELECTION COPIES	84.34		
								*** VENDOR	2059 TOTAL	1,139.49
7098	QUILL CORP	QUILL CORP	329335	99521 AP	08/12/2022	2-001-5-01-301	6310540 BOCC SUPPLIES	42.77		
1717	SEIFERT'S FLOORING	SEIFERT'S FLOORING	329339	99525 AP	08/12/2022	2-001-5-32-280	JC FLOOR MAINT	1,522.17		
1717	SEIFERT'S FLOORING	SEIFERT'S FLOORING	329339	99525 AP	08/12/2022	2-001-5-32-280	JC FLOOR MAINT	554.11		
								*** VENDOR	1717 TOTAL	2,076.28
6575	STERICYCLE	STERICYCLE, INC	329340	99526 AP	08/12/2022	2-001-5-07-359	2237623 MEDICAL WASTE REMOVAL	192.72		
1003	SUPERION	CENTRALSQUARE TECHNOLOGIES,LLC	329342	99528 AP	08/12/2022	2-001-5-07-262	GRP 6790 CONTR Q100756 MAINT T	1,575.00		
4445	T MOBILE	T-MOBILE USA, INC	329277	99470 AP	08/09/2022	2-001-5-05-210	974536189 WIRELESS SVC EMS	446.57		
261	TELEFLEX	TELEFLEX FUNDING LLC	329343	99529 AP	08/12/2022	2-001-5-05-381	1239536 EZ-IO NEEDLES	562.50		
56	TONGANOXIE MIRROR	THE TONGANOXIE MIRROR	329344	99530 AP	08/12/2022	2-001-5-07-209	LVS0 1 YEAR SUBSCRIPTION	42.00		
22972	TRANSFER STATION	TRANSFER STATION	329345	99531 AP	08/12/2022	2-001-5-32-297	ACCT 158: CONSTRUCITON,FRON	56.00		
350	TREASURER	LEAVENWORTH COUNTY	329346	99532 AP	08/12/2022	2-001-5-41-303	10 MAPS FOR APPRAISER ASSESSME	120.00		
2	WATER DEPT	WATER DEPT	329278	99471 AP	08/09/2022	2-001-5-05-215	WATER SVC EMS 9101	65.14		
2007	WIRENUTS	WIRENUTS	329349	99535 AP	08/12/2022	2-001-5-33-209	CUSHING - PMT 1 OF 4 FOR ACCES	9,772.90		
								TOTAL FUND 001	49,804.22	
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22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	329304	99489 AP	08/12/2022	2-108-5-00-280	HEALTH DEPT AUGUST 2022	1,200.00		
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	329304	99489 AP	08/12/2022	2-108-5-00-280	HEALTH DEPT AUGUST 2022	300.00		
								*** VENDOR	22543 TOTAL	1,500.00
								TOTAL FUND 108	1,500.00	
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243	GEOTAB	GEOTAB USA INC	329273	99466 AP	08/09/2022	2-115-5-00-410	8-21 LEAV01 JULY SERVICE	48.99		
243	GEOTAB	GEOTAB USA INC	329273	99466 AP	08/09/2022	2-115-5-00-411	8-21 LEAV01 JULY SERVICE	114.31		
243	GEOTAB	GEOTAB USA INC	329273	99466 AP	08/09/2022	2-115-5-00-415	8-21 LEAV01 JULY SERVICE	32.66		
243	GEOTAB	GEOTAB USA INC	329273	99466 AP	08/09/2022	2-115-5-00-434	8-21 LEAV01 JULY SERVICE	283.89		
								*** VENDOR	243 TOTAL	479.85
								TOTAL FUND 115	479.85	
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6379	KANSAS STA	KSU GLOBAL CAMPUS	329318	99503 AP	08/12/2022	2-119-5-00-253	SELF REPORT-NACO CYBER SECURIT	30.00		
								TOTAL FUND 119	30.00	
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TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
2435	CLINICAL ASSOCIATES	CLINICAL ASSOCIATES PA	329303	99488 AP	08/12/2022	2-126-5-00-705	SEX OFFENDER TREATMENT	180.00	
243	GEOTAB	GEOTAB USA INC	329273	99466 AP	08/09/2022	2-126-5-00-221	8-21 LEAV01 JULY SERVICE	16.33	
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	329313	99498 AP	08/12/2022	2-126-5-00-226	SMART SCREEN UA TEST CUPS	1,247.00	
							TOTAL FUND 126		1,443.33
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	329313	99498 AP	08/12/2022	2-127-5-00-3	CORDANT LAB SERVICES	225.00	
							TOTAL FUND 127		225.00
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	329328	99513 AP	08/12/2022	2-130-5-00-2	(PT OF LCOO_K)CCH COPIER	118.53	
							TOTAL FUND 130		118.53
7158	A-1 RENTAL	A-1 RENTAL	329287	99472 AP	08/12/2022	2-133-5-00-214	8-2 MONTHLY TOILET RENTALS	220.00	
7158	A-1 RENTAL	A-1 RENTAL	329287	99472 AP	08/12/2022	2-133-5-00-214	8-2 MONTHLY TOILET RENTALS	110.00	
							*** VENDOR 7158 TOTAL		330.00
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329269	99462 AP	08/09/2022	2-133-5-00-215	8-3 4013-01993 UNIFORM RENTAL,	290.02	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329269	99462 AP	08/09/2022	2-133-5-00-215	8-3 4013-01993 UNIFORM RENTAL,	268.02	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329269	99462 AP	08/09/2022	2-133-5-00-215	8-3 4013-01993 UNIFORM RENTAL,	268.02	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329269	99462 AP	08/09/2022	2-133-5-00-312	8-3 4013-01993 UNIFORM RENTAL,	215.98	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329269	99462 AP	08/09/2022	2-133-5-00-312	8-3 4013-01993 UNIFORM RENTAL,	215.22	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329269	99462 AP	08/09/2022	2-133-5-00-312	8-3 4013-01993 UNIFORM RENTAL,	215.22	
							*** VENDOR 4120 TOTAL		1,472.48
5345	B & D RADI	B & D RADIATOR	329293	99478 AP	08/12/2022	2-133-5-00-360	8-4 RADIATOR	1,275.00	
484	BEST-ONE FLEET	BEST-ONE FLEET SERVICES OF ST	329295	99480 AP	08/12/2022	2-133-5-00-309	8-5 0170016 TRAILER TIRES, TIR	232.00	
484	BEST-ONE FLEET	BEST-ONE FLEET SERVICES OF ST	329295	99480 AP	08/12/2022	2-133-5-00-309	8-5 0170016 TRAILER TIRES, TIR	1,922.44	
							*** VENDOR 484 TOTAL		2,154.44
4136	BRANDT FAB	BRANDT FABRICATING	329300	99485 AP	08/12/2022	2-133-5-00-360	8-6 TARP MOTORS	897.00	
86	EVERGY	EVERGY KANSAS CENTRAL INC	329309	99494 AP	08/12/2022	2-133-5-00-251	8-26ELEC SVC NORTH END SALT DO	26.86	
243	GEOTAB	GEOTAB USA INC	329273	99466 AP	08/09/2022	2-133-5-00-229	8-21 LEAV01 JULY SERVICE	617.27	
243	GEOTAB	GEOTAB USA INC	329273	99466 AP	08/09/2022	2-133-5-00-229	8-21 LEAV01 JULY SERVICE	293.94	
							*** VENDOR 243 TOTAL		911.21
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	329322	99507 AP	08/12/2022	2-133-5-00-318	8-8 ASPHALT & SEAL, DUST CONTR	23,030.39	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	329322	99507 AP	08/12/2022	2-133-5-00-362	8-8 ASPHALT & SEAL, DUST CONTR	46,855.20	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	329322	99507 AP	08/12/2022	2-133-5-00-362	8-8 ASPHALT & SEAL, DUST CONTR	1,838.79	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	329322	99507 AP	08/12/2022	2-133-5-00-362	8-8 ASPHALT & SEAL, DUST CONTR	37,950.46	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	329322	99507 AP	08/12/2022	2-133-5-00-362	8-8 ASPHALT & SEAL, DUST CONTR	34,503.11	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	329322	99507 AP	08/12/2022	2-133-5-00-362	8-8 ASPHALT & SEAL, DUST CONTR	43,908.51	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	329322	99507 AP	08/12/2022	2-133-5-00-362	8-8 ASPHALT & SEAL, DUST CONTR	7,623.90	
							*** VENDOR 1351 TOTAL		195,710.36
461	LEAV CO CO	LEAV CO COOP	329323	99508 AP	08/12/2022	2-133-5-00-304	8-23 JULY FUEL (PUBLIC WORKS)	77,929.06	
1780	LEXECO	LEXECO	329326	99511 AP	08/12/2022	2-133-5-00-213	8-9 PUBLIC WORKS GEOTECHNOLOGY	12,763.00	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	329327	99512 AP	08/12/2022	2-133-5-00-360	8-10 95988 SOLENOID,THERMOSTAT	262.29	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	329327	99512 AP	08/12/2022	2-133-5-00-360	8-10 95988 SOLENOID,THERMOSTAT	91.03	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	329327	99512 AP	08/12/2022	2-133-5-00-360	8-10 95988 SOLENOID,THERMOSTAT	53.41	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	329327	99512 AP	08/12/2022	2-133-5-00-360	8-10 95988 SOLENOID,THERMOSTAT	206.20	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	329327	99512 AP	08/12/2022	2-133-5-00-360	8-10 95988 SOLENOID,THERMOSTAT	695.36	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	329327	99512 AP	08/12/2022	2-133-5-00-360	8-10 95988 SOLENOID,THERMOSTAT	962.78	
							*** VENDOR 232 TOTAL		2,271.07
2666	MISC REIMBURSEMENTS	SCOTT WOOTEN	329329	99514 AP	08/12/2022	2-133-5-00-364	REIMM SAFETY BOOTS	165.00	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-309	8-19 19615 FILTERS,BELTS,PARTS	75.18	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-309	8-24 19615 FLUIDS,TOOLS,TIRES,	85.48	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-309	8-24 19615 FLUIDS,TOOLS,TIRES,	97.40	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-310	8-19 19615 FILTERS,BELTS,PARTS	39.98	

START DATE: 08/06/2022 END DATE: 08/12/2022

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O. NUMBER	CHECK#					
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-310	8-24 19615	FLUIDS,TOOLS,TIRES,	51.16
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-310	8-24 19615	FLUIDS,TOOLS,TIRES,	39.98
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-312	8-24 19615	FLUIDS,TOOLS,TIRES,	59.94
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-312	8-24 19615	FLUIDS,TOOLS,TIRES,	86.22
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-312	8-24 19615	FLUIDS,TOOLS,TIRES,	143.70
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-312	8-24 19615	FLUIDS,TOOLS,TIRES,	7.99
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-19 19615	FILTERS,BELTS,PARTS	45.82
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-19 19615	FILTERS,BELTS,PARTS	67.71
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-19 19615	FILTERS,BELTS,PARTS	51.99
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-19 19615	FILTERS,BELTS,PARTS	98.97
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-19 19615	FILTERS,BELTS,PARTS	209.29
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-19 19615	FILTERS,BELTS,PARTS	357.68
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-19 19615	FILTERS,BELTS,PARTS	49.98
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-19 19615	FILTERS,BELTS,PARTS	103.98
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-19 19615	FILTERS,BELTS,PARTS	133.44
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-19 19615	FILTERS,BELTS,PARTS	50.16
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-19 19615	FILTERS,BELTS,PARTS	49.98
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-19 19615	FILTERS,BELTS,PARTS	480.69
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-19 19615	FILTERS,BELTS,PARTS	88.26
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-19 19615	FILTERS,BELTS,PARTS	47.88
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-19 19615	FILTERS,BELTS,PARTS	84.82
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-19 19615	FILTERS,BELTS,PARTS	9.75
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-19 19615	FILTERS,BELTS,PARTS	3.81
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-19 19615	FILTERS,BELTS,PARTS	48.90
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-19 19615	FILTERS,BELTS,PARTS	7.99
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-19 19615	FILTERS,BELTS,PARTS	7.49
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-19 19615	FILTERS,BELTS,PARTS	84.82
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-24 19615	FLUIDS,TOOLS,TIRES,	3.07
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-24 19615	FLUIDS,TOOLS,TIRES,	53.35
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-24 19615	FLUIDS,TOOLS,TIRES,	3.07
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-24 19615	FLUIDS,TOOLS,TIRES,	100.32
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-24 19615	FLUIDS,TOOLS,TIRES,	169.64
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-24 19615	FLUIDS,TOOLS,TIRES,	20.25
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-24 19615	FLUIDS,TOOLS,TIRES,	15.77
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-24 19615	FLUIDS,TOOLS,TIRES,	19.09
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-24 19615	FLUIDS,TOOLS,TIRES,	26.40
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-24 19615	FLUIDS,TOOLS,TIRES,	3.79
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-24 19615	FLUIDS,TOOLS,TIRES,	10.99
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-24 19615	FLUIDS,TOOLS,TIRES,	590.79
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-24 19615	FLUIDS,TOOLS,TIRES,	45.75
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-24 19615	FLUIDS,TOOLS,TIRES,	9.30
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-24 19615	FLUIDS,TOOLS,TIRES,	30.33
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-360	8-24 19615	FLUIDS,TOOLS,TIRES,	29.55
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-365	8-19 19615	FILTERS,BELTS,PARTS	5.99
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-365	8-19 19615	FILTERS,BELTS,PARTS	16.21
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-133-5-00-365	8-24 19615	FLUIDS,TOOLS,TIRES,	479.99
							*** VENDOR	11799 TOTAL	4,304.13
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	329332	99518 AP	08/12/2022	2-133-5-00-309	8-12 1960724	TIRES	1,805.88
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	329333	99519 AP	08/12/2022	2-133-5-00-309	8-13 8052255000	TIRES,PARTS	348.88
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	329333	99519 AP	08/12/2022	2-133-5-00-360	8-13 8052255000	TIRES,PARTS	85.10
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	329333	99519 AP	08/12/2022	2-133-5-00-360	8-13 8052255000	TIRES,PARTS	208.95
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	329333	99519 AP	08/12/2022	2-133-5-00-360	8-13 8052255000	TIRES,PARTS	298.25

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#						
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	329333	99519 AP	08/12/2022	2-133-5-00-360	8-13 8052255000 TIRES,PARTS	160.08		
							*** VENDOR		418 TOTAL	1,101.26
367	QUALITY AUTO	QUALITY AUTOMOTIVE EQUIPMENT &	329334	99520 AP	08/12/2022	2-133-5-00-207	8-14 SVC CALL - REPAIR SHOP LI	613.15		
6713	REILLY & S	REILLY & SONS INC	329336	99522 AP	08/12/2022	2-133-5-00-205	8-15 3723 ADDITION OF CAT GRAD	278.00		
632	RWD 8	RURAL WATER DIST NO 8	329337	99523 AP	08/12/2022	2-133-5-00-214	8-22 WATER METERS AT CO SHOP	200.37		
632	RWD 8	RURAL WATER DIST NO 8	329337	99523 AP	08/12/2022	2-133-5-00-214	8-22 WATER METERS AT CO SHOP	654.60		
							*** VENDOR		632 TOTAL	854.97
774	VAN KEPPEL	G W VAN KEPPEL	329347	99533 AP	08/12/2022	2-133-5-00-360	8-7 BP0005100 MODULE,PACKING R	579.21		
774	VAN KEPPEL	G W VAN KEPPEL	329347	99533 AP	08/12/2022	2-133-5-00-360	8-7 BP0005100 MODULE,PACKING R	108.63		
							*** VENDOR		774 TOTAL	687.84
1241	VANCE BROS	VANCE BROS INC	329348	99534 AP	08/12/2022	2-133-5-00-303	8-16 437 SS-1H ROAD SEAL	6,903.60		
2007	WIRENUTS	WIRENUTS	329349	99535 AP	08/12/2022	2-133-5-00-207	3 MONTHS MONITORING-NOX WEED/M	179.70		
							TOTAL FUND 133			312,634.01
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	329306	99491 AP	08/12/2022	2-136-5-00-203	1274542 WATER/COOLER RENTAL	21.00		
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	329306	99491 AP	08/12/2022	2-136-5-00-223	1274542 WATER/COOLER RENTAL	21.00		
							*** VENDOR		1220 TOTAL	42.00
243	GEOTAB	GEOTAB USA INC	329273	99466 AP	08/09/2022	2-136-5-00-221	8-21 LEAV01 JULY SERVICE	16.33		
113	SUMNERONE INC	SUMNERONE INC	329341	99527 AP	08/12/2022	2-136-5-00-223	50ULC08 COMM CORR COPIES	15.00		
113	SUMNERONE INC	SUMNERONE INC	329341	99527 AP	08/12/2022	2-136-5-00-301	50ULC08 COMM CORR COPIES	14.99		
							*** VENDOR		113 TOTAL	29.99
							TOTAL FUND 136			88.32
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329269	99462 AP	08/09/2022	2-137-5-00-203	8-1 4013-01993 UNIFORM RENTALS	106.45		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329269	99462 AP	08/09/2022	2-137-5-00-203	8-1 4013-01993 UNIFORM RENTALS	106.45		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329269	99462 AP	08/09/2022	2-137-5-00-203	8-1 4013-01993 UNIFORM RENTALS	106.45		
							*** VENDOR		4120 TOTAL	319.35
8569	KANEQUIP INC	KANEQUIP, INC	329316	99501 AP	08/12/2022	2-137-5-00-320	8-2 LEAVCO HUB STUDS	67.89		
461	LEAV CO CO	LEAV CO COOP	329323	99508 AP	08/12/2022	2-137-5-00-304	8-6 DYED DIESEL	1,732.67		
1780	LEXECO	LEXECO	329326	99511 AP	08/12/2022	2-137-5-00-312	8-3 PUBLIC WORKS - ROCK TO 7.3	10,266.40		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-137-5-00-320	8-5 19615 FILTERS, SWITCH,CRIM	118.98		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-137-5-00-320	8-5 19615 FILTERS, SWITCH,CRIM	129.65		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-137-5-00-320	8-5 19615 FILTERS, SWITCH,CRIM	31.20		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-137-5-00-320	8-5 19615 FILTERS, SWITCH,CRIM	33.07		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-137-5-00-320	8-5 19615 FILTERS, SWITCH,CRIM	12.42		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-137-5-00-320	8-5 19615 FILTERS, SWITCH,CRIM	12.42		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-137-5-00-320	8-5 19615 FILTERS, SWITCH,CRIM	119.52		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-137-5-00-320	8-5 19615 FILTERS, SWITCH,CRIM	223.16		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-137-5-00-320	8-5 19615 FILTERS, SWITCH,CRIM	47.35		
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329330	99516 AP	08/12/2022	2-137-5-00-320	8-5 19615 FILTERS, SWITCH,CRIM	47.35		
							*** VENDOR		11799 TOTAL	680.42
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	329332	99518 AP	08/12/2022	2-137-5-00-321	8-4 1960724 GRADER TIRES	875.00		
							TOTAL FUND 137			13,941.73
113	SUMNERONE INC	SUMNERONE INC	329341	99527 AP	08/12/2022	2-138-5-00-203	50ULC08 COMM CORR COPIES	29.98		
							TOTAL FUND 138			29.98
755	LCPA	LEAV CO PORT AUTHORITY	329275	99468 AP	08/09/2022	2-140-5-00-202	PER LVCO 2022 BUDGET (3RD QUAR	37,250.00		
							TOTAL FUND 140			37,250.00
562	ACCESSIBLE SOLUTIONS	ACCESSIBLE SOLUTIONS INC	329289	99474 AP	08/12/2022	2-145-5-09-200	LICENSE FEES (10 LICENSES)	635.00		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329324	99509 AP	08/12/2022	2-145-5-00-303	CO ON AGING - INK CARTRIDGES	347.84		

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#					TOTAL FUND 145	982.84
20588	ADVANTAGE	ADVANTAGE PRINTING	329291	99476 AP	08/12/2022	2-146-5-00-301	ACCT 512 CTS REGISTRATION ENVE	3,188.35	
								TOTAL FUND 146	3,188.35
243	GEOTAB	GEOTAB USA INC	329273	99466 AP	08/09/2022	2-155-5-00-401	8-21 LEAV01 JULY SERVICE	150.96	
								TOTAL FUND 155	150.96
7158	A-1 RENTAL	A-1 RENTAL	329287	99472 AP	08/12/2022	2-160-5-00-263	SOLID WASTE - JOHNNY ON THE JO	110.00	
446	EQUIPMENT SHARE	EQUIPMENT SHARE INC	329308	99493 AP	08/12/2022	2-160-5-00-213	48309 MECHANICAL SWITCH/SENSOR	253.62	
446	EQUIPMENT SHARE	EQUIPMENT SHARE INC	329308	99493 AP	08/12/2022	2-160-5-00-213	48309 MECHANICAL SWITCH/SENSOR	20.62	
								*** VENDOR 446 TOTAL	233.00
243	GEOTAB	GEOTAB USA INC	329273	99466 AP	08/09/2022	2-160-5-00-215	8-21 LEAV01 JULY SERVICE	48.99	
461	LEAV CO CO	LEAV CO COOP	329323	99508 AP	08/12/2022	2-160-5-00-304	TRANSFER STATION FUEL TO 7.31.	2,234.38	
969	OVERHEAD D	OVERHEAD DOOR CO	329331	99517 AP	08/12/2022	2-160-5-00-213	32909-010 REALIGN SPROCKET, SE	543.75	
								TOTAL FUND 160	3,170.12
615	KIMLEY-HORN	KIMLEY-HORN & ASSOCIATES, INC	329351	1653 AP	08/12/2022	2-171-5-07-201	8-3 LVCO REG CIP PROJ 26822800	20,850.00	
29034	MHS	MCAFEE HENDERSON SOLUTIONS	329352	1654 AP	08/12/2022	2-171-5-04-201	8-2 CR2 TO 7.16 2021.017.001	28,595.36	
								TOTAL FUND 171	49,445.36
29034	MHS	MCAFEE HENDERSON SOLUTIONS	329350	10145 AP	08/12/2022	2-172-5-00-506	ARPA088 3.3 BR E-18 2022.014.0	5,682.26	
29034	MHS	MCAFEE HENDERSON SOLUTIONS	329350	10145 AP	08/12/2022	2-172-5-00-506	ARPA087 3.4 2022.015.001 BR F-	9,182.04	
								*** VENDOR 29034 TOTAL	14,864.30
								TOTAL FUND 172	14,864.30
586	EBERT CONTRUCTION	EBERT CONSTRUCTION CO, INC	329307	99492 AP	08/12/2022	2-184-5-00-2	8-1 HP BRIDGE OVER STRANGER CR	76,690.84	
								TOTAL FUND 184	76,690.84
24445	JOHNSON CO	JOHNSON CO GOVERNMENT	329315	99500 AP	08/12/2022	2-210-5-00-3	9802 VARIOUS TESTS FOR SD 1,2,	203.50	
								TOTAL FUND 210	203.50
86	EVERGY	EVERGY KANSAS CENTRAL INC	329309	99494 AP	08/12/2022	2-212-5-00-2	ELEC SVC SEWER DIST 2	128.65	
86	EVERGY	EVERGY KANSAS CENTRAL INC	329309	99494 AP	08/12/2022	2-212-5-00-2	ELEC SVC SEWER DIST 2	39.16	
86	EVERGY	EVERGY KANSAS CENTRAL INC	329309	99494 AP	08/12/2022	2-212-5-00-2	ELEC SVC SEWER DIST 2	29.39	
86	EVERGY	EVERGY KANSAS CENTRAL INC	329309	99494 AP	08/12/2022	2-212-5-00-2	ELEC SVC SEWER DIST 2	77.10	
								*** VENDOR 86 TOTAL	274.30
24445	JOHNSON CO	JOHNSON CO GOVERNMENT	329315	99500 AP	08/12/2022	2-212-5-00-3	9802 VARIOUS TESTS FOR SD 1,2,	203.50	
								TOTAL FUND 212	477.80
7655	J F DENNEY P	J F DENNEY PLUMBING & HEATING	329314	99499 AP	08/12/2022	2-215-5-12-201	LEAV03 A/C HEAT PUMPS 5175 HUG	3,977.30	
7655	J F DENNEY P	J F DENNEY PLUMBING & HEATING	329314	99499 AP	08/12/2022	2-215-5-12-201	LEAV03 A/C HEAT PUMPS 5175 HUG	19,986.41	
								*** VENDOR 7655 TOTAL	23,963.71
29720	SCHWINN EL	SCHWINN ELECTRIC	329338	99524 AP	08/12/2022	2-215-5-12-201	HR DEPT - ADD 2 CIRCUITS	720.00	
1717	SEIFERT'S FLOORING	SEIFERT'S FLOORING	329339	99525 AP	08/12/2022	2-215-5-03-213	COURTHOUSE - HR CARPET	4,469.08	
								TOTAL FUND 215	29,152.79
86	EVERGY	EVERGY KANSAS CENTRAL INC	329309	99494 AP	08/12/2022	2-218-5-00-2	ELEC SVC SEWER DIST 5	87.34	
24445	JOHNSON CO	JOHNSON CO GOVERNMENT	329315	99500 AP	08/12/2022	2-218-5-00-3	9802 VARIOUS TESTS FOR SD 1,2,	203.50	
								TOTAL FUND 218	290.84
586	EBERT CONTRUCTION	EBERT CONSTRUCTION CO, INC	329270	99463 AP	08/09/2022	2-220-5-04-400	8-1 HP19 BRIDGE TO 7.31	488,605.58	

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							TOTAL FUND 220	488,605.58
2570	BOND ESCROW REFUND	GREG TURNER	329296	99481 AP	08/12/2022	2-503-5-00-2	REFUND ENTRANCE PERMIT 243RD S		100.00		
2570	BOND ESCROW REFUND	JOHN ROARK	329297	99482 AP	08/12/2022	2-503-5-00-2	REFUND ENTRANCE PERMIT 179TH S		100.00		
								*** VENDOR	2570 TOTAL		200.00
								TOTAL FUND 503			200.00
										TOTAL ALL CHECKS	1,084,968.25

TYPES OF CHECKS SELECTED: \* ALL TYPES

FUND SUMMARY

001	GENERAL	49,804.22
108	COUNTY HEALTH	1,500.00
115	EQUIPMENT RESERVE	479.85
119	ROD TECHNOLOGY	30.00
126	COMM CORR ADULT	1,443.33
127	COMM CORR ADULT NON GRANT	225.00
130	CCH PERMITS	118.53
133	ROAD & BRIDGE	312,634.01
136	COMM CORR JUVENILE	88.32
137	LOCAL SERVICE ROAD & BRIDGE	13,941.73
138	JUV INTAKE & ASSESSMENT	29.98
140	E D A C ECONOMIC DEVELOPMENT	37,250.00
145	COUNCIL ON AGING	982.84
146	COUNTY TREASURER SPECIAL	3,188.35
155	LSR CAPITAL EQUIP RESERVE	150.96
160	SOLID WASTE MANAGEMENT	3,170.12
171	S TAX CAP RD PROJ: BONDS	49,445.36
172	AMERICAN RECOVERY PLAN	14,864.30
184	HIGH PRAIRIE TWP TRAFFIC IMPACT	76,690.84
210	SEWER DISTRICT 1: HIGH CREST	203.50
212	SEWER DISTRICT 2: TIMBERLAKES	477.80
215	CAPITAL IMPROVEMENTS	29,152.79
218	SEWER DIST #5	290.84
220	CAP IMPR: RD & BRIDGE	488,605.58
503	ROAD & BRIDGE BOND ESCROW	200.00
	TOTAL ALL FUNDS	1,084,968.25

Consent Agenda 8-17-2022  
Checks dated 8/6/22-8/12/22

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**NEWS RELEASE**

The Board of County Commissioners of Leavenworth County will be considering applications to fill the vacancy of the unexpired term of Treasurer for the Sherman Township Board. The Township Treasurer term will expire January 2025.

Applications must be submitted to the County Clerk's Office at the Leavenworth County Courthouse, 300 Walnut, prior to Thursday, August 11, 2022 at 12:00 noon.

Applicants must be a registered voter and must reside in Sherman Township. Persons interested in serving in this capacity should file an application with Janet Klasinski, Leavenworth County Clerk. Applications can be mailed to: 300 Walnut, Suite 106, Leavenworth, KS. 66048 or emailed to [jklasinski@leavenworthcounty.gov](mailto:jklasinski@leavenworthcounty.gov). If you have any questions, please contact the County Clerk's Office at 913-684-0422.

THIS IS NOT A LEGAL NOTICE.

FROM: Janet Klasinski  
Leavenworth County Clerk  
300 Walnut, Suite 106  
Leavenworth, KS 66048  
913-684-0422

Print (1) one time in The Tonganoxie Mirror

## Klasinski, Janet

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**From:** Angela Christopher <[REDACTED]>  
**Sent:** Wednesday, August 3, 2022 4:24 PM  
**To:** Klasinski, Janet  
**Subject:** Sherman Township Board Position

*Notice:* This email originated from outside this organization. Do not click on links or open attachments unless you trust the sender and know the content is safe. ..

Janet,

Thank you for calling me back and visiting with me. I am interested in serving my community and would like to be considered for the board position with Sherman Township. I have varied experiences both personally and professionally that I feel brings a fresh perspective to the board.

Professionally, I have been a registered nurse for over 25 years. I have worked in several areas including labor and delivery, workers compensation and employee health, operating room (General Surgery and Open Heart), and Ambulatory. I have worked at Children's Mercy Hospital for the last 12 years where I am the Manager for Health Informatics Training and Education. I have a Masters degree in Business Administration - Healthcare Management. I have a Bachelors' degree in Human Resource Management and Nursing. I am certified as a Project Manager Professional and hold my green belt in lean six sigma.

Personally, I have been an officer for the PTA throughout my children's school years (10 + years); serving as President, Vice President and Treasurer. I developed and started the QB Club at DeSoto HS which is a parent booster club specifically to support the football program. I was the President and Treasurer serving for 5 years. My husband and I own a lawn service business where I have been responsible for all of the accounts receivable/payable using Quickbooks software, payroll, State and Federal taxes quarterly/yearly, 1099's and W2s, and all HR duties.

Our children are grown and we just recently became empty nesters. I am wanting to spend my time serving my neighbors and my community. I feel like this is a great place for me to learn more about the government and start to serve in a larger capacity. We moved into Leavenworth County in March 2022 from Lenexa/Shawnee where I have lived all my life. Our current address is [REDACTED] Bonner Springs 66012

If you have any questions or need more information please let me know.



## Klasinski, Janet

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**From:** Carol Floyd <[REDACTED]>  
**Sent:** Monday, August 1, 2022 8:48 PM  
**To:** Klasinski, Janet; Klasinski, Janet; Mike Stieben  
**Cc:** christy  
**Subject:** Sherman Township treasurer board position

*Notice:* This email originated from outside this organization. Do not click on links or open attachments unless you trust the sender and know the content is safe.

8-1-22

Janet & Leavenworth County Commissioners,

My name is Carol Floyd and have lived in the southern part of Leavenworth County of Sherman Township for 50 years. I am interested in the open Treasurer position for Sherman Township and have 16 years' experience in the Fire / EMT service for Sherman Township fire and rescue. My husband and I both retired in March of this year. I have also served 12 years as Sherman Township treasurer, before being defeated in 2019 by the now treasurer Andy Stafford.

I have been married to my husband Jeff for 41 years, in which we both were raised and went to school in Sherman Township. We have 2 grown children and 5 grandchildren, in which we love spending time with.

I hope you will consider me for this position as I believe I can make smart, effective decisions for Sherman Township and look forward to hopefully seeing a future fire district.

Thanks for your time and consideration,

Carol Floyd  
[REDACTED]

**Klasinski, Janet**

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**From:** jimw1951 [REDACTED]  
**Sent:** Sunday, August 7, 2022 3:20 PM  
**To:** Klasinski, Janet  
**Subject:** Treasurer position for Sherman Township, Leavenworth County

*Notice: This email originated from outside this organization. Do not click on links or open attachments unless you trust the sender and know the content is safe.*

It has come to my attention that the Township is in need of a Treasurer and I would like to be considered for the position.

I have lived at [REDACTED] street for 19 years. I am married and retired from the BNSF Railroad.

I have long been curious about the funding and the operation of the government at this level but have not had the opportunity or time to explore a position.

I worked for the Railroad for 40 some years and out of that worked in management for 25. As a department head in many locations I have had budget responsibility for projecting needs and forecasting growth and monitoring and understanding performance against the forecast.

I believe that I could perform these same functions in the role that is vacant. I would be happy to serve.

Thank you for your consideration

Jim Watts

[REDACTED]

Leavenworth Co. Ks.

Sent with [Proton Mail](#) secure email.

# Leavenworth County Request for Board Action

**Date: August 9, 2022**

**To: Board of County Commissioners**

**From: Larry Malbrough, Director of Information Systems**

## Additional Reviews as needed:

Administrator

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## Voice Trunk Renewal

### Action Requested:

Accept a one year renewal agreement with Spectrum for a trunking circuit.

### Recommendation:

Accept and sign.

### Background:

The County currently uses Spectrum for our voice trunking needs. This circuit provides connectivity to our telephone system, allowing external phone calls.

The attached agreement is a continuation of existing services.

Two providers of this service are available in our area: Spectrum and AT&T. In November of 2021, quotes were requested of both companies. These options were presented to the board during the November 17, 2021 regular meeting, wherein Spectrum was the least expensive solution by a significant percentage. Furthermore it is less disruptive to county operations to continue service with the existing provider. A change would require porting phone numbers to the new provider, which is a process that is not without risk of service interruptions during the transition.

### Analysis:

Charges (Monthly):

DESCRIPTION	CURRENT	PROPOSED
10,000 Minutes (Long Distance)	\$100	\$100
DID Block 100 Numbers	\$90	\$90
Enterprise Trunking 23	\$288	\$276
TOTAL	\$478	\$466

We currently receive 10,000 minutes of long distance for \$100 per month. Any long distance above that incurs additional fees.

DID Block Numbers: DID stands for "Direct Inward Dialing" which is a telecommunication company's way of describing a phone number. The County currently has 700 phone

numbers, e.g. seven blocks of 100. We added another block of 100 numbers a year or two ago as we were running low.

This represents a decrease of \$144 over the 12 month period.

A three year option was reviewed. The rate is unchanged for a multi-year agreement. A one year arrangement was preferred by management last year, therefore I am recommending a one year renewal.

**Alternatives:**

**Budgetary Impact:**

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

**Total Amount Requested:**

\$5,592

**Additional Attachments:**

Spectrum Service Agreement (Order # 13290332)



## SERVICE ORDER

THIS SERVICE ORDER ("Service Order"), is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, <https://enterprise.spectrum.com/> (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Spectrum Enterprise Contact Information	
Contact:	Leah Carey
Telephone:	(314) 858-3582
Email:	leah.carey@charter.com

Customer Information		
Customer Name Leavenworth County	Order # 13290332	
Address 300 Walnut St STE 021 50 Leavenworth KS 66048		
Telephone (913) 684-1067	Email: lmalbrough@leavenworthcounty.gov	
Contact Name Larry Malbrough	Telephone (913) 684-1067	Email: lmalbrough@leavenworthcounty.gov
Billing Address 300 Walnut St STE 021 50 Leavenworth KS 66048		

NEW AND REVISED SERVICES AT 601 S 3rd St Unit 4TH FL, Leavenworth KS 66048				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
10,000 Minutes	12 Months	1	\$ 100.00	\$ 100.00
DID Block 100 Numbers	12 Months	7	\$ 12.86	\$ 90.00
Enterprise Trunking 23	12 Months	1	\$ 276.00	\$ 276.00
<b>TOTAL*</b>				<b>\$466.00</b>

VOICE SERVICE ORDER INFORMATION			
E-911 Location Address	Current LEC	Current IXC	LEC BTNs



1. **TOTAL CHARGE(S).** Total Monthly Recurring Charges and Total One-Time Charges are due in accordance with the monthly invoice.
2. **TAXES.** Plus applicable taxes, fees, and surcharges as presented on the respective invoice(s).
3. **SPECIAL TERMS.**

Any additional domestic and international long distance calls exceeding the minutes of use package will be charged at the rates listed at [www.enterprise.spectrum.com](http://www.enterprise.spectrum.com). Toll Free calls exceeding the minutes of use package will be charged at the toll free rate plan associated with the toll free number.



By signing below, the signatory represents they are duly authorized to execute this Service Order.

**CUSTOMER SIGNATURE**

Signature: \_\_\_\_\_

Printed Name: **Mike Smith** \_\_\_\_\_

Title: **Chairman, Board of County Commissioners** \_\_\_\_\_

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





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**Spectrum™ Business Voice Service E911 Acknowledgment**

**Customer Name:** Leavenworth County

**Billing Address:** 300 Walnut St STE 021 Leavenworth KS 66048

Please confirm that you understand this important information regarding E911 access and Spectrum Business Voice service.<sup>1</sup>

**Spectrum Business Voice service customer premise equipment (“CPE”) is electrically powered and, in the event of a power outage or Spectrum network failure, E911 services may be unavailable.**

When you dial 911, your service address is automatically provided to an emergency services provider. Spectrum Business Voice service CPE must not be moved to a new service address without first contacting Spectrum to identify your new service location. If you move the Spectrum Business Voice service CPE to a new service address without authorization and dial 911, you will need to provide your address to the 911 operator or your call may be misdirected to the wrong location or wrong emergency provider.

During the first 72 hours after initiating service or advising us of an address change, if you dial 911, you must provide your new service address to the emergency operator. This is necessary to ensure emergency services are dispatched to your new service address because the emergency operator may not have the new service address in their records. In some locations, depending on the equipment used by local governments to provide 911 service, you will always need to convey the 911 service location information to the emergency operator.

You must ensure that all alarm, security, medical and/or other monitoring systems and services are tested to validate proper operation after Spectrum Business Voice service is installed.

By signing my name below, I acknowledge that I have received and understand this Acknowledgement and agree to the obligations described above.

\_\_\_\_\_  
(Authorized Customer Signature)

\_\_\_\_\_  
(Date Signed)

Mike Smith

Chairman, Board of County Commissioners

(Printed Name)

(Title)

<sup>1</sup> “Spectrum” refers to Charter Communications Operating, LLC and its subsidiaries providing you the Services.



## Spectrum™ Business Voice and Trunk Services E911 Acknowledgment

**Customer Name:** Leavenworth County

**Billing Address:** 300 Walnut St STE 021 50 Leavenworth KS 66048

Please confirm that you understand this important information regarding E911 access and Spectrum Business Voice and Trunk Service.<sup>1</sup>

**The customer premises equipment (“CPE”) used for Spectrum Business Voice and Trunk Service (“Spectrum Business CPE”) is electrically powered and, in the event of a power outage or Spectrum network failure, E911 services may be unavailable.**

When you dial 911, your service address is automatically provided to an emergency services provider. Spectrum Business CPE must not be moved to a new service address without first contacting Spectrum to identify your new service location. If you move the Spectrum Business CPE to a new service address without authorization and dial 911, you will need to provide your address to the 911 operator or your call may be misdirected to the wrong location or wrong emergency provider.

During the first 72 hours after initiating service or advising us of an address change, if you dial 911, you must provide your new service address to the emergency operator. This is necessary to ensure emergency services are dispatched to your new service address because the emergency operator may not have the new service address in their records. In some locations, depending on the equipment used by local governments to provide 911 service, you will always need to convey the 911 service location information to the emergency operator.

You agree to specifically advise each end user of Spectrum Business Voice and Trunk Service, prominently and using the highlighted language provided above, of the circumstances under which E911 service may not be available through Spectrum Business Voice and Trunk Service. You also agree to distribute E911 Safety Stickers, as supplied by Spectrum, to all end users of the Spectrum Business Voice and Trunk Service and instruct each end user to place an E911 Safety Sticker on or near any telephone or other voice-enabled equipment used in conjunction with the service.

You must ensure that all alarm, security, medical and/or other monitoring systems and services are tested to validate proper operation after Spectrum Business Voice and Trunk Service is installed. You will not activate Custom Caller ID for Trunks unless the customer-defined telephone number is active and assigned to you and you employ a customer premises equipment solution that ensures that outbound emergency/911 calls are routed to an

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<sup>1</sup> “Spectrum” refers to Charter Communications Operating, LLC and its subsidiaries providing you the Services.



appropriate public safety answering point or other responding agency based on the caller's location, in a manner consistent with applicable law.

By signing my name below, I acknowledge that the Customer has received and understands this Notice and Acknowledgement and agrees to the obligations described above.

<hr/>	
(Authorized Customer Signature)	(Date Signed)
Mike Smith	Chairman, Board of County Commissioners
<hr/>	<hr/>
(Printed Name)	(Title)

# Spectrum Enterprise Trunking Service Level Agreement

This document outlines the Service Level Agreement (“SLA”) for SIP Trunking Service and PRI Service (the “Service”).

This SLA is a part of, and is hereby incorporated by reference into, the Spectrum Enterprise Service Agreement (including the terms and conditions, attachments, and Service Orders described therein, the “Agreement”). To the extent any provision of this SLA conflicts with the Agreement, this SLA shall control. This SLA document applies only to services provided over Spectrum’s own network (“On-Net”) and not any portion that is provided by a third party. All SLA Targets in the table below are measured at the individual circuit or Service level, and any applicable credits are issued only for the affected On-Net circuit or Service (the “Affected Service”). Capitalized words used, but not defined herein, shall have the meanings given to them in the Agreement.

## I. SLA Targets for On-Net Services:

Service Availability	Mean Time To Restore (“MTTR”)
99.99%	Priority 1 Outages within 4 hours

## II. Priority Classification:

A “Service Disruption” is defined as an outage, disruption, or severe degradation, other than an Excluded Disruption, that interferes with the ability of a Service to complete inbound and/or outbound voice calls. The Service Disruption period begins when Customer reports a Service Disruption using Spectrum’s trouble ticketing system by contacting Customer Care, Spectrum acknowledges receipt of such trouble ticket, Spectrum validates that the Service is affected, and Customer releases the Service for testing. The Service Disruption ends when the Affected Service has been restored.

“Service Degradation” means a degradation of the Service that is not a Service Disruption or a result of an Excluded Disruption, but Customer’s use of the Service is impacted.

“Excluded Disruption” means (i) planned outages, (ii) routine or urgent maintenance, (iii) time when Spectrum is unable to gain access to Customer’s premises to troubleshoot, repair or replace equipment or the Service, (iv) service problems resulting from acts or omissions of Customer or Customer’s representatives or agents, (v) Customer equipment failures, (vi) Customer is not prepared to release the Service for testing, and (vii) Force Majeure Events.

Spectrum classifies Service problems as follows:

Priority	Criteria
Priority 1	Each a “Priority 1 Outage”: <ul style="list-style-type: none"> <li>Service Disruption resulting in a total loss of Service; or</li> <li>Service Degradation to the point where Customer is unable to use the Service and is prepared to release it for immediate testing.</li> </ul>
Priority 2	<ul style="list-style-type: none"> <li>Service Degradation where Customer is able to use the Service and is not prepared to release it for immediate testing.</li> </ul>
Priority 3	<ul style="list-style-type: none"> <li>A service problem that does not impact the Service; or</li> <li>A single non-circuit or trunk specific quality of Service inquiry.</li> </ul>

### III. Service Availability

“Service Availability” is calculated as a percentage and is the total number of minutes in a calendar month less the number of minutes that the On-Net Service is unavailable due to a Priority 1 Outage (“Downtime”), divided by the total number of minutes in a calendar month.

### IV. Mean Time to Restore (“MTTR”)

The MTTR measurement for Priority 1 Outages is the average time to restore Priority 1 Outages during a calendar month, and is calculated as the cumulative length of time it takes Spectrum to restore an On-Net Service following a Priority 1 Outage in a calendar month, divided by the corresponding number of trouble tickets for Priority 1 Outages opened during the calendar month for the On-Net Service.

MTTR per calendar month is calculated as follows:	
$\frac{\text{Cumulative length of time to restore Priority 1 Outage(s) per On-Net Service}}{\text{Total number of Priority 1 Outage trouble tickets per On-Net Service}}$	

### V. Network Maintenance

#### Maintenance Notice:

Customer understands that, from time to time, Spectrum will perform network maintenance for network improvements and preventive maintenance. In some cases, Spectrum will need to perform urgent network maintenance, which will usually be conducted within the routine maintenance windows. Spectrum will use reasonable efforts to provide advance notice of the approximate time, duration, and reason for any urgent maintenance outside of the routine maintenance windows.

#### Maintenance Windows:

Routine maintenance may be performed Monday – Friday, 12 a.m. – 6 a.m. Local Time.

### VI. Remedies

#### Service Credits:

If the actual performance of an On-Net Service during any calendar month is less than the SLA Targets and Customer is in compliance with the terms of the Agreement and this SLA, then Customer may request a Service Credit equal to the corresponding percentage of monthly Service Charges for the Affected Service as set forth in the table below. Any Service Credit to be applied will be off-set against amounts due from Customer to Spectrum in the billing cycle following the date Spectrum makes its credit determination. Service Credit requests must be submitted to Spectrum within 30 days of the calendar month in which the SLA Target was missed. Spectrum will exercise commercially reasonable efforts to respond to such Service Credit requests within thirty (30) days of receipt thereof.

Service Availability		Mean Time To Restore (“MTTR”)	
Downtime	Service Credit	MTTR	Service Credit
>15 minutes ≤ 24 hours	4%	> 4 hours ≤ 7:59:59 hours	4%
>24 hours	33.3%	≥ 8 hours	33.3%

Customer may request only one SLA Service Credit per month for the Affected Service. Should one event impact more than one SLA hereunder, Customer shall receive the single highest of the qualifying Service Credits only. Except as set forth below, the Service Credit described in this SLA shall constitute Customer's sole and exclusive remedy, and Spectrum's sole and exclusive liability, with respect to any missed SLA Targets. Service Credits hereunder shall not exceed four (4) months of Customer's applicable monthly Service Charges during any calendar year.

**Chronic Priority 1 Outages:**

If Customer experiences and reports three (3) separate Priority 1 Outages that are eligible for Service Credits in three (3) consecutive calendar months, then Customer may terminate the Affected Service without charge or liability by providing at least thirty (30) days written notice to Spectrum; provided, however, that (i) Customer may only terminate the Affected Service; (ii) Customer must exercise its rights to terminate the Affected Service by providing written notice to Spectrum within thirty (30) days after the event giving rise to Customer's termination right; (iii) Customer shall have paid Spectrum all amounts due at the time of such termination for all Services provided by Spectrum pursuant to the Agreement; and (iv) the foregoing termination right provides the sole and exclusive remedy of Customer and the sole and exclusive liability of Spectrum for chronic Priority 1 Outages and Customer shall not be eligible for any additional credits. Termination will be effective forty-five (45) days after Spectrum's receipt of such written notice of termination.

# Leavenworth County Request for Board Action

**Date:** August 17, 2022  
**To:** Board of County Commissioners  
**From:** Community Corrections

**Department Head Approval:** Jamie VanHouten, Director

**Additional Reviews as needed:**

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

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**Action Requested:** Approve the Budget Line adjustments for FY22 for Adult and Juvenile.  
Approve the Carryover Reimbursement Budget for FY23 for Adult and Juvenile.

**Recommendation:** Approve the budgets and adjustments as presented.

**Analysis:** With the reorganization of the Community Corrections office and additional staff that was hired, many adjustments had to be made from the original grant budget line items. The reimbursements the office receives is required to budget any expenses that may come from those funds.

**Alternatives:** N/A

**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:** Summary of Budget's and Line item adjustments.



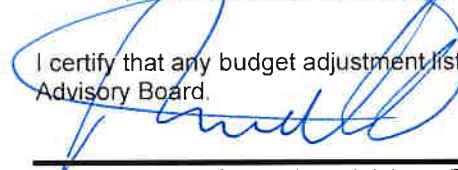
**KANSAS COMMUNITY CORRECTIONS ACT  
FY22 QUARTERLY BUDGET ADJUSTMENT REPORT**

Agency: LV22  
Period: 4th Quarter

*BUDGET ADJUSTMENTS			
From Line # and Budget Category Title	To Line # and Budget Category Title	Amount	Grant Budget, CarryoverReimb, or Behavioral Health Award Worksheet?
X46 Mental Health	X59 Sex Offender	505.00	Behavioral Health
X104 Client Services	X37 Communication	111.20	Grant
X104 Client Services	X20 Travel	222.02	Grant
X104 Client Services	X13 Personnel	12,160.97	Grant
X63 Facility	X13 Personnel	2085.83	Grant
X54 Facility	X50 Supplies	29.00	Carryover Reimb
		<b>TOTAL: \$ 15,114.02</b>	

IF BUDGET ADJUSTMENTS TOTAL IS \$5,000 OR GREATOR OR ONE PERCENT OF THE CURRENT YEAR GRANT AWARD, WHICHEVER IS HIGHER, THE FOLLOWING SIGNATURES ARE REQUIRED:

I certify that any budget adjustment listed above, has been approved by the Community Corrections Advisory Board.

  
 \_\_\_\_\_  
 Community Corrections Advisory Board Chair

08/10/22  
 \_\_\_\_\_  
 Date

I certify that any budget adjustment listed above, has been approved by the County Commission.

\_\_\_\_\_  
 County Commission Chair (Sponsoring County)

\_\_\_\_\_  
 Date

**Agency Comments:** \*Explanation for adjustments is required  
 Behavioral Health Grant was needed to cover costs of Sex Offender treatment. There was more services provided than budgeted from previous years. Grant adjustment to cover additional expense from vehicle maintenance for Enterprise agreement that was not budgeted for due to new car purchase. Communication was for service not budgeted for additional use of cell phones. Personnel was to adjust for salary and benefits not budgeted for increases at the time of submission.

**FY23  
ADULT CARRYOVER REIMBURSEMENT BUDGET SUMMARY  
LEAVENWORTH COUNTY**

Please attach a Budget Narrative to this document

<b>PERSONNEL SECTION</b>		
<b>1A ADMIN PERSONNEL CATEGORY</b>		
Salary		0.00
Benefits		0.00
<b>1B NON-ADMIN PERSONNEL CATEGORY</b>		
Salary		10,000.00
Benefits		1,754.00
<b>TOTAL PERSONNEL</b>		<b>11,754.00</b>
<b>AGENCY OPERATIONS SECTION</b>		
<b>2A TRAVEL CATEGORY</b>		0.00
<b>2B TRAINING CATEGORY</b>		7,000.00
<b>2C COMMUNICATIONS CATEGORY</b>		0.00
<b>2D EQUIPMENT CATEGORY</b>		0.00
<b>2E SUPPLIES/COMMODITIES CATEGORY</b>		5,000.00
<b>2F FACILITY CATEGORY</b>		3,250.00
<b>2G CONTRACTUAL CATEGORY</b>		0.00
<b>TOTAL AGENCY OPERATIONS</b>		<b>15,250.00</b>
<b>3A CONTRACTS/CLIENT SERVICES CATEGORY</b>		
<b>TOTAL CONTRACTS/CLIENT SERVICES</b>		<b>7,020.20</b>
<b>TOTAL CARRYOVER REIMBURSEMENT BUDGET</b>		<b>34,024.20</b>

**SIGNATORY APPROVAL**

**LEAVENWORTH COUNTY**

(Name of Corrections Agency)

**DIRECTOR / ADMINISTRATIVE CONTACT**

I hereby certify by my signature that I have developed my agency's FY 2023 Carryover Reimbursements Plan, attached hereto, with the active participation of my agency's Corrections Governing/Advisory Board, and that I have reviewed the Plan for accuracy. I further certify that I find the Plan complies with the written directions supplied to me by KDOC and with applicable Kansas statutes, regulations, and KDOC standards and financial guidelines.

Jamie VanHouten

Name (Typed or Printed)



Signature

8/11/22

Date

**GOVERNING/ADVISORY BOARD CHAIRPERSON**

I hereby certify by my signature below that the Corrections Governing/Advisory Board has actively participated in the development of the attached FY 2023 Carryover Reimbursements Plan and that the Board has reviewed the Plan for accuracy and compliance with applicable Kansas statutes, regulations, and KDOC standards and financial guidelines, and approves it.

Pat Kitchens

Name (Typed or Printed)

Signature

Date

**COUNTY COMMISSION CHAIRPERSON (Sponsoring County)**

I hereby certify by my signature below that the Board of County Commissioners has reviewed the attached FY 2023 Carryover Reimbursements Plan for accuracy and compliance with applicable Kansas statutes, regulations, and KDOC standards and financial guidelines and approves it.

Mike Smith

Name (Typed or Printed)

Signature

Date

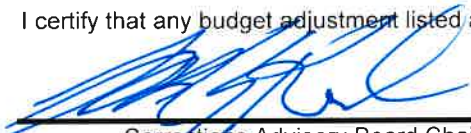
**KANSAS DEPARTMENT OF CORRECTIONS-DIVISION OF JUVENILE SERVICES  
FY22 QUARTERLY BUDGET ADJUSTMENT REPORT**

Agency: 01JD22  
Period: 4th Quarter

*BUDGET ADJUSTMENTS				
From Line # and Budget Category Title	To Line # and Budget Category Title	Amount	JIAS, JISP,IIP, CS, CM, PREV, or CarryoverReimb Award Worksheet?	
X139 Equipment	X128 Communications	15.14	JIAS	
X139 Equipment	X155 Facility	358.00	JIAS	
X186 Client Services	X116 Travel	158.00	CM	
X186 Client Services	X142 Supplies	79.00	CM	
X186 Client Services	X155 Facility	380.00	CM	
X49 Supplies	X32 Communication	166.00	JCAB	
X49 Supplies	X54 Facility	192.00	JCAB	
CM X109 Personnel	JISP X108 Personnel	10,000.00	CM/JISP	
X180 Client Services	X102 Personnel	314.00	JISP	
X180 Client Services	X108 Personnel	1,840.00	JISP	
X180 Client Services	X129 Communication	172.00	JISP	
X180 Client Services	X162 Contractual	37.00	JISP	
49 Supplies	54 Facility	520.15	ATCO JISP	
135 Equip: Comp	142 Supplies	75.00	ATCO CMA	
		<b>TOTAL: \$</b>	<b>14,306.29</b>	

**IF BUDGET ADJUSTMENTS TOTAL \$5,000 OR ONE PERCENT OF THE CURRENT YEAR GRANT AWARD, WHICHEVER IS HIGHER, THE FOLLOWING SIGNATURES ARE REQUIRED:**

I certify that any budget adjustment listed above, has been approved by the Corrections Advisory Board.

  
\_\_\_\_\_  
Corrections Advisory Board Chair

  
\_\_\_\_\_  
Date

I certify that any budget adjustment listed above, has been approved by the County Commission.

\_\_\_\_\_  
County Commission Chair (Sponsoring County)

\_\_\_\_\_  
Date

**Agency Comments:**

\*Explanation for adjustments is required

This fiscal year brought many changes, with new staff being added, new grant for prevention, and change of office costs. When the budget was originally submitted we had not planned for a whole office relocation and the added dispersal of facility, communication (cell phones) and vehicle maintenance from lease along with cost of living that was not budgeted for 4%. Fortunately the monies were available to move from one line item to another.

# KANSAS DEPARTMENT OF CORRECTIONS-DIVISION OF JUVENILE SERVICES FY22 QUARTERLY BUDGET ADJUSTMENT REPORT

Agency: 01JD22  
 Period: 3rd Quarter

*BUDGET ADJUSTMENTS			
From Line # and Budget Category Title	To Line # and Budget Category Title	Amount	JIAS, JISP, IIP, CS, CM, PREV, or Carryover Reimb Award Worksheet?
Communication G32	Contractual G68	1,700.00	JCAB
Client Service G92	Contractual G68	700.00	JCAB
Travel G18	Contractual G68	673.00	JCAB
Travel G22	Supplies G49	27.00	JCAB
Personnel G13	Supplies G49	6,000.00	JCAB
Equipment G40	Contractual G68	500.00	JCAB
Equipment G139	Supplies G49	3,000.00	JIAS/JCAB
		TOTAL: \$	12,600.00

IF BUDGET ADJUSTMENTS TOTAL \$5,000 OR ONE PERCENT OF THE CURRENT YEAR GRANT AWARD, WHICHEVER IS HIGHER, THE FOLLOWING SIGNATURES ARE REQUIRED:

I certify that any budget adjustment listed above, has been approved by the Corrections Advisory Board.

  
 \_\_\_\_\_  
 Corrections Advisory Board Chair

  
 \_\_\_\_\_  
 Date

I certify that any budget adjustment listed above, has been approved by the County Commission.

\_\_\_\_\_  
 County Commission Chair (Sponsoring County)

\_\_\_\_\_  
 Date

**Agency Comments:** \*Explanation for adjustments is required  
 Adjustments made to JCAB grant due to moving into new building and items needed.

FY23

**JUVENILE CARRYOVER REIMBURSEMENT BUDGET SUMMARY  
1ST DISTRICT - LEAVENWORTH COUNTY**

Please attach a Budget Narrative to this document

<b>PERSONNEL SECTION</b>		Cells auto fill-Verify amounts against Narrative
<b>1A ADMIN PERSONNEL CATEGORY</b>		
Salary		2,500.00
Benefits		341.25
<b>1B AISP PERSONNEL CATEGORY</b>		
Salary		2,500.00
Benefits		341.25
<b>TOTAL PERSONNEL SECTION</b>		<b>5,682.50</b>
<b>AGENCY OPERATIONS SECTION</b>		Cells auto fill-Verify amounts against Narrative
<b>2A TRAVEL CATEGORY</b>		774.49
<b>2B TRAINING CATEGORY</b>		7,000.00
<b>2C COMMUNICATIONS CATEGORY</b>		0.00
<b>2D EQUIPMENT CATEGORY</b>		0.00
<b>2E SUPPLIES/COMMODITIES CATEGORY</b>		1,000.00
<b>2F FACILITY CATEGORY</b>		1,000.00
<b>2G CONTRACTUAL CATEGORY</b>		0.00
<b>TOTAL AGENCY OPERATIONS SECTION</b>		<b>9,774.49</b>
<b>CONTRACTS/CLIENT SERVICES SECTION</b>		Cells auto fill-Verify amounts against Narrative
<b>3A CONTRACTS/CLIENT SERVICES CATEGORY</b>		
<b>TOTAL CONTRACTS/CLIENT SERVICES CATEGORY</b>		<b>0.00</b>
<b>TOTAL CONTRACTS/CLIENT SERVICES SECTION</b>		<b>0.00</b>
<b>1A IIP PERSONNEL CATEGORY</b>		
Salary		0.00
Benefits		0.00
<b>TOTAL PERSONNEL SECTION</b>		<b>0.00</b>
<b>AGENCY OPERATIONS SECTION (IIP)</b>		Cells auto fill-Verify amounts against Narrative
<b>2A TRAVEL CATEGORY</b>		0.00
<b>2B TRAINING CATEGORY</b>		0.00
<b>2C COMMUNICATIONS CATEGORY</b>		0.00
<b>2D EQUIPMENT CATEGORY</b>		0.00
<b>2E SUPPLIES/COMMODITIES CATEGORY</b>		0.00
<b>2F FACILITY CATEGORY</b>		0.00
<b>2G CONTRACTUAL CATEGORY</b>		0.00
<b>TOTAL AGENCY OPERATIONS SECTION (IIP)</b>		<b>0.00</b>
<b>CONTRACTS/CLIENT SERVICES SECTION (IIP)</b>		Cells auto fill-Verify amounts against Narrative
<b>3A CONTRACTS/CLIENT SERVICES CATEGORY (IIP)</b>		
<b>TOTAL CONTRACTS/CLIENT SERVICES SECTION (IIP)</b>		<b>0.00</b>
<b>TOTAL JUVENILE CARRYOVER BUDGET</b>		<b>15,456.99</b>

**SIGNATORY APPROVAL**  
**FY 2023 Carryover Reimbursements Plan**  
**Budget Summary and Budget Narrative**

1ST DISTRICT - LEAVENWORTH COUNTY

**DIRECTOR / ADMINISTRATIVE CONTACT**

I hereby certify by my signature that I have developed my agency's FY 2023 Carryover Reimbursements Plan, attached hereto, with the active participation of my agency's Corrections Governing/Advisory Board, and that I have reviewed the Plan for accuracy. I further certify that I find the Plan complies with the written directions supplied to me by KDOC and with applicable Kansas statutes, regulations, and KDOC standards and financial guidelines.

\_\_\_\_\_  
Jamie VanHouten  
Name (Typed or Printed)

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Date

**GOVERNING/ADVISORY BOARD CHAIRPERSON**

I hereby certify by my signature below that the Corrections Governing/Advisory Board has actively participated in the development of the attached FY 2023 Carryover Reimbursements Plan and that the Board has reviewed the Plan for accuracy and compliance with applicable Kansas statutes, regulations, and KDOC standards and financial guidelines, and approves it.

\_\_\_\_\_  
Frank Kohl  
Name (Typed or Printed)

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Date

**COUNTY COMMISSION CHAIRPERSON (Sponsoring County)**

I hereby certify by my signature below that the Board of County Commissioners has reviewed the attached FY 2023 Carryover Reimbursements Plan for accuracy and compliance with applicable Kansas statutes, regulations, and KDOC standards and financial guidelines and approves it.

\_\_\_\_\_  
Mike Smith  
Name (Typed or Printed)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

## Matzeder, Rebecca

---

**From:** Loughry, Mark  
**Sent:** Friday, August 12, 2022 11:33 AM  
**To:** Matzeder, Rebecca  
**Subject:** FW: Furniture bid for Leavenworth County Extension

**From:** Sonya Murphy <sonyam@ksu.edu>  
**Sent:** Tuesday, August 2, 2022 10:19 AM  
**To:** Loughry, Mark <mloughry@leavenworthcounty.gov>  
**Subject:** Furniture bid for Leavenworth County Extension

**Notice:** This email originated from outside this organization. Do not click on links or open attachments unless you trust the sender and know the content is safe.

Hello Mark:

We have received our furniture bid back from Leavenworth Paper Supply. The total bid is for \$39,200.00. Our Extension Board has approved the bid and has voted to contribute \$15,000. We would like to request the remaining \$24,200.00 from the county. Could you please let me know what the next steps would be to make this request. Thanks for your assistance. We are very excited about moving into our new space.

Thank you,

**Sonya Murphy**

*4-H Youth Development Agent*

*K-State Research and Extension - Leavenworth County*

*613 Holiday Plaza*

*Lansing, KS 66043*

*P. 913-364-5700*

*Fax 913-364-5704*

[sonyam@ksu.edu](mailto:sonyam@ksu.edu)



**EQUAL JUSTICE INITIATIVE (EJI) TALKING POINTS**  
**HISTORICAL MARKER SITE APPROVAL**  
**17 AUGUST, 2022 LEAVENWORTH COUNTY, KS**

**WHAT**

- In 2008, EJI launched a national education project focused on documenting and memorializing the 6,500 African American victims of lynching.
- EJI historical markers are nationwide. Locally in Atchison, Salina, KCMO.
- Kansas had 22 documented lynchings according to EJI research.
- LV County – 3 victims: Richard Wood, Silas Wilson and Fred Alexander
- No historical acknowledgement has been given to these men and events.

**LOCAL INVOLVEMENT – Community Remembrance Project**

- EJI members include Edna Wagner and William Wallace - Richard Allen Cultural Center and Museum, Joana Scholtz - chair of NAACP Leavenworth County, Todd Thompson – Leavenworth County Attorney, Bishop Tony Majors – pastor of Glimmer of Light Fellowship Church, Carla Wieggers – Lansing USD 469 School Board member and Church Council Chair of First United Methodist Church of Leavenworth, Marti Crow – retired state legislator and USD 453 school board member and Rev. Dr. Dave York – pastor of First UMC of Leavenworth.
- EJI has presented to local service clubs like Rotary and Lions’ Club, Lansing and Leavenworth HS classes, and Leavenworth Public Library.
- An essay contest sponsored by EJI gave out \$5000 of scholarship prizes for students who wrote on racial justice issues – *see pictures*
- Soil collection memorial was done as part of Juneteenth celebration to commemorate the three Leavenworth County lynching victims – *see pictures*
- It’s our story – we need to remember and address our past truthfully without guilt and shame. Our future depends on it!

**HISTORICAL MARKER**

- Markers are 42” high by 38.5” wide; placed on 7’ tall post. One side has history of lynching in America, the other is Leavenworth County story
- Signs are blue plate with gold lettering.
- NO COST TO THE COUNTY – all expenses are covered by EJI.
- The LV County EJI coalition is asking to place a historical marker at the LV County Courthouse on south side of building near WWI memorial.
- High traffic and visibility will build awareness in our citizens as they participate in local government.
- See EJI Historical Marker Overview for more details
- [www.EJI.org](http://www.EJI.org)

**COMMUNITY REMEMBRANCE PROJECT**  
**HISTORICAL MARKER, SOIL COLLECTION AND ESSAY CONTEST**



Historical marker in Atchison and Salina, KS



LV County soil collection from June 19, 2022



EJI Essay Contest winners with coalition. Edna Wagner and 1<sup>st</sup> place winner Lexi Moore

Side 1 - Characters: 1444 out of 1450

### Lynchings in Leavenworth County

Between 1887 and 1901, white mobs in Leavenworth County terrorized the Black community through violence and lynching. On January 30, 1887, a mob of at least 35 white men seized an 18-year-old Black youth named Richard Wood from this site and lynched him. The mob brutally dragged Mr. Wood by a rope around his neck for over a mile and left his lifeless body in the middle of the street. On August 20, 1893, a white mob lynched a Black man named Silas Wilson near Millwood. After it was rumored that Mr. Wilson had “an acquaintance” with a young white woman, a white mob attacked Mr. Wilson, beat him severely, and hanged him to a honey locust tree. Even though the Kansas governor offered a reward for the mob’s arrest, the white community refused to identify the lynchers. Eight years later, up to 12,000 people including white men, women, and children gathered in Leavenworth to watch the public spectacle lynching of a Black man named Fred Alexander on January 15, 1901. After Mr. Alexander was accused of crimes involving white women, a mob stormed the county jail, abducted him, and carried him to a ravine that was only 300 yards from his family home. There, the mob chained Mr. Alexander to a stake and burned him alive. When Mr. Alexander’s mother and sisters came to the lynching site, they sent “up a heart piercing wail” as his mother cried out, “Oh poor Fred. Poor Fred.” In the end, no one was held accountable for these lynchings.

Side 2 - Characters: 1447 out of 1450

### Lynching in America

Between 1865 and 1950, at least 6,500 Black people were victims of lynching in the United States. Although Kansas was established as a free state in 1861, many white people remained committed to white supremacy and opposed equal rights for Black people. After the Civil War, emancipated Black people migrated to Kansas in pursuit of their freedom and newfound rights as citizens, only to be met with ongoing bigotry and abuse. White mobs seeking to enforce racial hierarchy resorted to terror and violence to intimidate and oppress Black communities. Lynching emerged as the most notorious and public form of racial terrorism. Public spectacle lynchings, like the lynching of Fred Alexander, were often committed in prominent locations and attended by hundreds to thousands of white men, women, and children without fear of legal repercussions. White mobs displayed complete disregard for the legal system by seizing Black people from jails, prisons, courtrooms, and directly out of police hands. Law enforcement officers, though armed and responsible for protecting Black citizens, frequently failed to intervene. White officials routinely granted mobs impunity as they tolerated – and at times, participated in – these lawless killings of Black men, women, and children. Although many lynching victims will never be known, at least 22 lynchings have been documented in Kansas, with at least three known to have taken place in Leavenworth County.

## REMOVABLE PROJECT GUIDE

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**PLEASE USE THIS REMOVABLE PROJECT GUIDE TO SHARE PERTINENT INFORMATION WITH INDIVIDUALS OR ORGANIZATIONS THAT ARE NOT MEMBERS OF YOUR CRP COALITION.**

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### **WHEN SHOULD WE USE THIS PROJECT OVERVIEW AND LOGISTICS GUIDE?**

We appreciate your CRP coalition maintaining this facilitation guide as an internal-coalition resource. We understand that as the coalition may work with local officials, historical societies, entities for installation, and other individuals, having information to share with those individuals or groups who are not part of your CRP coalition can be beneficial.

Your CRP Coalition is welcome to share this Removable Project Guide with others who will help the coalition implement your project goals. If you need to share additional information not included in this guide, please reach out to your EJI Team.

### **WHAT IS INCLUDED IN THE REMOVABLE PROJECT AND LOGISTICS GUIDE?**

This appendix includes:

- A brief opening overview page and concluding resource page
- A basic historical marker design and logistics FAQ
- Sample marker text
- Instructions for preparing Site Authorization Documentation
- Installation Instructions

Please note that each page can serve as its own individual resource, and coalitions can decide which pages to include when sharing, as needed.

### **HOW CAN I SAVE THIS APPENDIX AS A SEPARATE PDF?**

Go to "Print" this document and look at the menu options where your printer name appears. See if there is an option for "Save as PDF". If so, select this option. Change the "page range" to only include the appendix pages (pages 32-37). This will create a separate PDF that you can share via email. If you do not have these options, please contact your EJI Team.

---

# HISTORICAL MARKER PROJECT OVERVIEW

**"THE PUBLIC NARRATIVE A NATION CREATES ABOUT WHAT IS IMPORTANT IS REFLECTED IN MEMORIALS AND MONUMENTS. WHO IS HONORED, WHAT IS REMEMBERED, WHAT IS MEMORIALIZED TELL A STORY ABOUT A SOCIETY THAT CAN'T BE REFLECTED IN OTHER WAYS." - BRYAN STEVENSON, EJI DIRECTOR**

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The **Equal Justice Initiative** (EJI) is dedicated to supporting communities across our nation in confronting historical trauma and advancing truth-telling at the local level. Historical markers are a compelling tool that can help create a permanent record of racial terror violence and expose an entire community to our shared history of racial injustice.

Through EJI's **Community Remembrance Project (CRP)**, EJI sponsors historical marker projects, with each marker valued at about \$3000 each including fabrication and shipment. EJI works with local Community Remembrance Coalitions made up of diverse members of their community to facilitate these projects. In addition to the historical marker, EJI provides additional resources and support through other CRP opportunities, including, but not limited to, at least \$5000 in scholarships to local public high school students through a **Racial Justice Essay Contest**, **Community Soil Collection Projects**, and a host of other resources available for community education.

Please refer to the basic FAQ and additional resources included to learn more about EJI sponsored historical markers and their installation in the community.

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# BASIC HISTORICAL MARKER DESIGN & LOGISTICAL FAQ

## **HOW BIG ARE EJI HISTORICAL MARKERS?**

EJI sponsored marker panels are rectangular in shape, about 42 inches wide by 38.5 inches high. The polls (or mounting posts) are non-break-away 7-foot tall octagonal aluminum posts. The marker, including its 7 ft post, weighs about 100 lbs.

## **WHAT ARE THE HISTORICAL MARKER DESIGN FEATURES?**

EJI markers generally use a blue plate color; gold lettering; and the Community Remembrance Project emblem at the top of the marker, customized for each community's state and county.

## **WHAT IS THE FOCUS OF THE TEXT ON THE HISTORICAL MARKER?**

EJI markers consist of two sides of text that have different but connected narrative emphases:

**Side One** details the narrative of the victim(s) being memorialized.

**Side Two** provides contextual information about the trauma and legacy of racial terror lynching in America.

The narrative content of each marker is based on documented research that EJI and Community Remembrance coalition partners have contributed. Each marker attempts to convey the individual stories of the victim(s), while providing broader historical context that helps audiences understand the scope and legacy of harm created by racial terror lynchings targeting African Americans. This historical context and specificity around language is further explained in EJI's *Lynching in America* report, available at <https://lynchinginamerica.eji.org/report/>

## **HOW LONG DOES IT TAKE FOR THE MARKER TO BE FABRICATED AND SHIPPED? HOW MUCH TIME IS NEEDED FOR INSTALLATION?**

Marker fabrication and shipment generally takes **between eight to ten weeks total**. EJI advises installing historical markers at least three days before a scheduled unveiling event and dedication ceremony, to ensure that the marker has time to set. Local weather conditions should be considered and discussed with local installers in advance.

---

# SAMPLE MARKER TEXT FROM EJI HISTORICAL MARKER



**KANSAS CITY, JACKSON COUNTY, MISSOURI  
DECEMBER 2018**

## **LYNCHING OF LEVI HARRINGTON (SIDE 1)**

Levi Harrington was a well-respected African American man who lived with his wife and five children near Kansas City. One of Mr. Harrington's former employers described him as a "faithful...honest man," who "was sober and industrious, saved his money, and cared for his family." On April 3, 1882, a police officer was fatally shot in Kansas City, and suspicion was immediately directed towards black residents. During this era, deep racial hostility burdened black people with presumptions of guilt, often resulting in accusations that were unfounded and unreliable. As Mr. Harrington made his way through Kansas City that day, he was stopped by police and arrested. Despite the lack of evidence to indicate his involvement in the shooting, an angry white mob quickly formed and grew to several hundred people intent on lynching Mr. Harrington. The mob forcefully seized Mr. Harrington from police custody and lynched him by hanging him from a beam on the Bluff Street Bridge and shooting him. Although newspapers reported that Mr. Harrington was innocent of the accusations against him, no one was held accountable for the lynching of Levi Harrington.

## **LYNCHING IN AMERICA (SIDE 2)**

Thousands of black people were the victims of racial terror lynching in the United States between 1877 and 1950. The lynching of African Americans during this era was a form of racial terrorism intended to intimidate black people and enforce racial hierarchy and segregation. After the Civil War, violent resistance to equal rights for African Americans led to fatal violence against black women, men, and children accused of violating social customs, engaging in interracial relationships, or committing crimes, even when no evidence tied the accused to the alleged offenses. Many black people were pulled out of jails or given over to mobs by law enforcement officials who were legally required to protect them. Racial terror lynchings often included burnings and mutilation, sometimes in front of crowds numbering in the thousands. Many names of those whose lives were claimed by these acts of racially motivated violence were not recorded and will never be known, but at least 60 racial terror lynchings have been documented in Missouri.

# SITE AUTHORIZATION DOCUMENTATION

**Site authorization documentation refers to written permission granted by a site owner(s) or local approving body to install a EJI sponsored historical marker at the Community Remembrance Coalition's preferred site of interest.**

Documentation that a Community Remembrance Coalition has permission to install the historical marker on their site of preference can either come as a formal, signed letter or as a direct email confirmation from the permission grantor. Site authorization documentation should be able to explain that:

- The document is serving as **official confirmation** that the site has been approved by the necessary approving body and/or site owner(s) to have the historical marker installed there,
- There is a **direct point of contact** to refer back to if any questions emerge in the future,
- The site is **officially recognized by specific location details** included, e.g. address, any other relevant description, and
- Any other important information for future reference should be noted, as well (e.g. maintenance requirements, etc.)

Both letters and email documentation should be understood as an official agreement for the site approval. Therefore, site owners or approving bodies should follow their normal processes for official documentation. Generally, EJI encourages pursuing a more formal documentation process, such as submitting a letter on official letterhead.

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# MARKER INSTALLATION INSTRUCTIONS

The single 7' post historical markers are manufactured to sit down on top of an octagonal extruded aluminum post that has been provided. The marker is secured to the post by eight (8) set screws that are provided with the marker.

The post is designed for 36" insertion in the ground. This leaves approximately 4' of post above ground.

Using a post hole digger, dig a hole 10"- 12" in diameter and 36" deep. Place the post in the hole with one of the flat faces on the post facing the direction that the marker is to face. Place the post in the hole then plumb and brace it.

Fill top of hole with concrete (sacrete works fine). You might cut the bottom out of a 5 gallon plastic bucket to use as a form. Slip the bucket down over the post so it is resting on the ground at the top of the hole. When you fill the top of the hole with concrete, bring the concrete up about 4 - 6" above the ground. When hardened, cut the plastic form away and you have a nice curb around the post which will deter mowers and trimmers from damaging the post.

Before trying to place the marker on the post, use an Allen wrench to back the set screws part way out of their holes. They have been screwed on for shipment and unless they are backed out part way the marker will not sit down on the post.

Place the marker on the post. Check it for alignment looking straight at the marker and then moving 90 degrees to view the edge of the marker. Secure the marker by tightening the set screws. Adjustments in alignment can be made using the set screws.

The marker can be made **theft proof** by drilling the flats off the set screws after the marker is secured to the post. Simply take a 1/4" drill bit and drill down into the center of the set-screws going only to the bottom of the hole this will prevent removal of the set screws. To remove the marker, the set screws will have to be drilled out.

Installation takes less than an hour; allow 24 hours before removing the bracing.

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**EJI GREATLY APPRECIATES  
EACH COALITION'S  
COMMITMENT TO THE  
WORK OF RESTORATIVE  
TRUTH-TELLING TO HELP  
US WORK TOWARDS  
REPAIR, JUSTICE, AND  
RECONCILIATION IN OUR  
NATION.**

# Leavenworth County Request for Board Action

**Date:** August 12, 2022  
**To:** Board of County Commissioners  
**From:** Mark Loughry

## Additional Reviews as needed:

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

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**Action Requested:** Authorize the Commission Chair to sign letters of support for MIDCO and Charter Communications grant applications to the State Broadband Development grant process.

**Recommendation:** Approval.

**Analysis:** The State of Kansas opened up a new grant initiative to incentivize development and extension of reliable highspeed internet to underserved areas of the State. Two companies, MIDCO and Charter, with existing infrastructure in the County have asked the County Commission to provide letters of support for their application for state grant funding. The proposed projects require significant private investment by the companies.

The state grant process gives extra consideration to projects with local government participation. Both entities have indicated a nominal amount of \$5,000 to \$10,000 per application would be beneficial for the application process. Any contribution above that amount would likely help in the application scoring as well.

MIDCO is submitting one application and would like the Commission to consider providing a commitment to matching funds for that application. Charter is submitting up to 10 applications and would like the Commission to consider matching funds for each application. The funds would only be committed if their applications were successful.

Any funding committed by the Commission would come from next years budget or from capital reserve. The matching funds are not a requirement of the application.

## **Alternatives:**

## **Budgetary Impact:**

Budgeted expenditure



August 11, 2022

**Re: Midco Broadband Application to Kansas Capital Projects Fund**

Dear Leavenworth County Board of Commissioners,

The State of Kansas Office of Broadband Development recently opened an application window for the Capital Projects Fund Program. The intent of this program is to improve broadband availability to unserved and underserved areas in Kansas. Midco intends to submit an application to deploy fiber broadband to areas in Leavenworth County that are eligible for this program. I am writing to request your support for Midco's application.

**Project Details:**

- Area To Be Served: Stranger Township (see map)
- Capital Projects Fund Grant Request: \$2,935,000
- Midco Investment: \$1,258,000
- Homes and Businesses Impacted: 475
- Technology: Fiber-to-the-Premises
- Speeds Available Upon Completion: 5 Gbps/5 Gbps

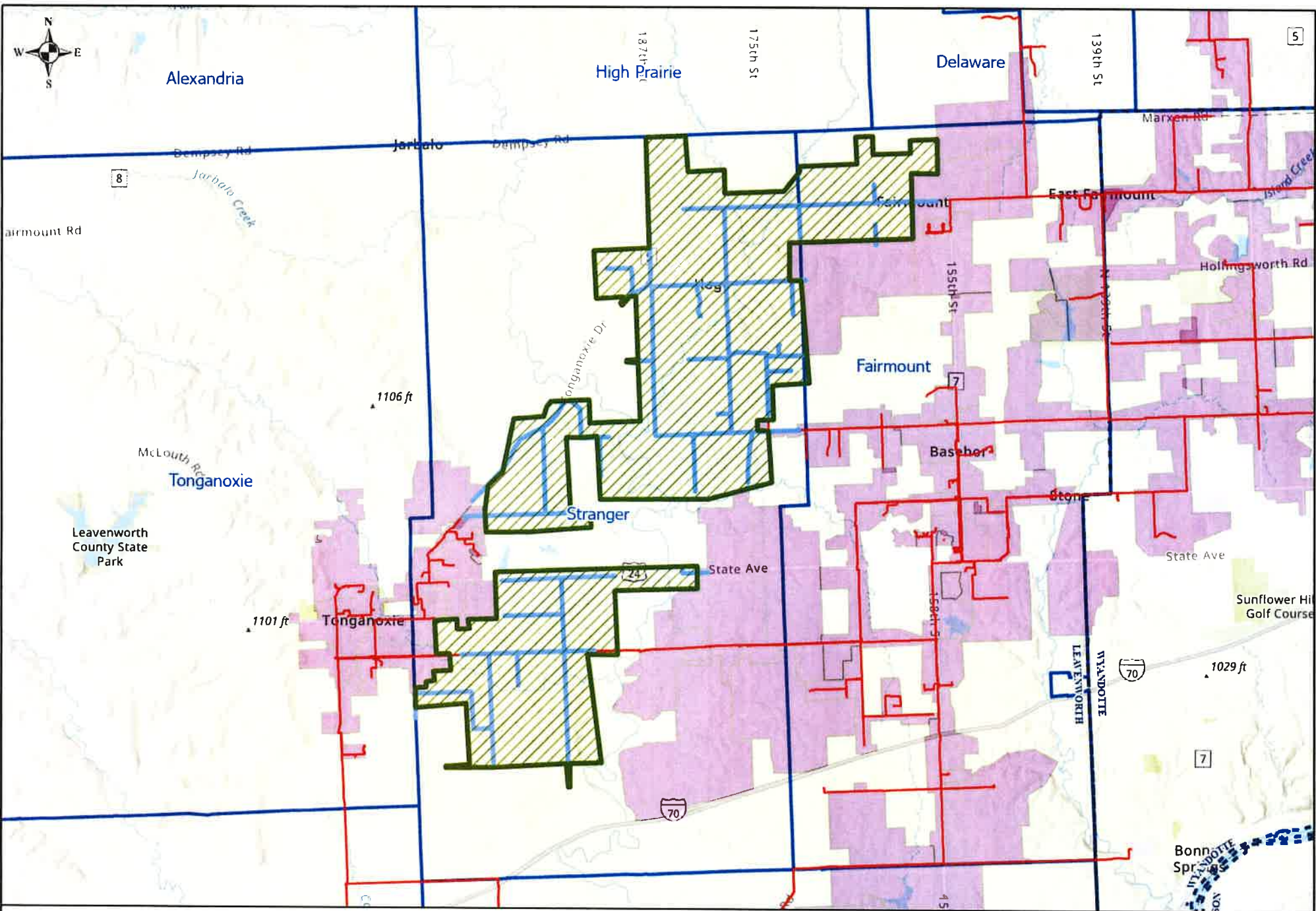
The Office of Broadband Development prioritizes projects, including through its scoring rubric, that demonstrate partnerships with local governments. In order for Midco to submit the strongest possible application, **we respectfully ask you to consider a financial contribution of \$5,000 toward this project.**

Midco is committed providing high speed internet along with award-winning customer experience to the residents of Leavenworth County. We look forward to this potential collaboration.

Sincerely,

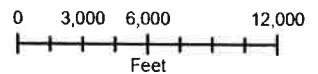
Justin Forde  
Vice President of Government Relations

Enclosures:  
Draft Resolution of Support  
Draft Letter of Support  
Map of Project Area



# Tonganoxie & Basehor, KS Outs Proposed Project Area

- Proposed Grant Area
- Proposed Fiber
- Existing Fiber Optic Cable
- Midco Service Area
- County Line
- Townships





**COUNTY OF LEAVENWORTH**  
**BOARD OF COUNTY COMMISSIONERS**  
300 Walnut, Suite 225  
Leavenworth, Kansas 66048-2815  
(913) 684-0417  
Facsimile (913) 684-0410  
email: [bocc@leavenworthcounty.gov](mailto:bocc@leavenworthcounty.gov)

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August 17, 2022

To Office of Broadband Development,

The Leavenworth County Board of Commissioners is in support of the State of Kansas Capital Projects Fund Program application being submitted by Midcontinent Communications (Midco) to bring fiber broadband service to unserved and underserved areas of Stranger Township.

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

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

If you have any questions regarding Leavenworth County's support of Midco's application, please contact:

Sincerely,

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Mike Smith, Chairman  
4<sup>th</sup> District

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Jeff Culbertson, Member  
1<sup>st</sup> District

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Vicky Kaaz, Member  
2<sup>nd</sup> District

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Doug Smith, Member  
3<sup>rd</sup> District

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Mike Stieben, Member  
5<sup>th</sup> District



**COUNTY OF LEAVENWORTH**  
**BOARD OF COUNTY COMMISSIONERS**  
300 Walnut, Suite 225  
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Facsimile (913) 684-0410  
email: [bocc@leavenworthcounty.gov](mailto:bocc@leavenworthcounty.gov)

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August 17, 2022

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

Dear Director Jade Piros de Carvalho:

The Leavenworth County Commission is concerned with the lack of high-speed broadband in the rural parts of our county. Charter Communications has applied for Kansas Broadband Grant funding to expand their network and provide quality, high speed internet with speeds up to symmetrical gigabyte service to these underserved and unserved residents in Leavenworth County.

All of our citizens deserve to be connected to the internet with high speed service as many of our technology devices demand more and more bandwidth. Truly affordable, quality high speed internet is needed so these citizens have the same advantage as other Kansas residents take for granted. We support Charter's application. Their willingness to provide funding to expand their network along with Kansas Broadband Grant funding could be a real game changer. The last couple of years have been rough and the fact that high-speed internet access is truly a necessary service needed by all citizens has come to the forefront. High speed internet can provide those resources to ALL of our citizens and foster a better quality of life.

Funding this project would be of great benefit to the unserved residents we represent by providing them with this essential service. If you have any questions that we can answer we would be happy to speak with you. Please feel free to contact us by phone at 913-684-0417 or by email at [bocc@leavenworthcounty.gov](mailto:bocc@leavenworthcounty.gov).

Sincerely,

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Mike Smith, Chairman  
4<sup>th</sup> District

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Jeff Culbertson, Member  
1<sup>st</sup> District

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Vicky Kaaz, Member  
2<sup>nd</sup> District

---

Doug Smith, Member  
3<sup>rd</sup> District

---

Mike Stieben, Member  
5<sup>th</sup> District



**Contact Us:**

Second Harvest  
Community Food Bank  
915 Douglas Street  
St. Joseph, MO 64505

**Chad Higdon, CEO**  
(816)364-3663 x250  
chigdon@shcfb.org

[www.shcfb.org](http://www.shcfb.org)

*Our Vision >>>*

*A hunger-free Northwest Missouri and Northeast Kansas*

*Our Mission >>>*

*Our mission is to provide nourishment and hope to the hungry while engaging and empowering the region in the fight to end hunger.*



# Looking Forward

*Addressing capacity issues and meeting the need!*

*To continue to adequately meet the growing operational needs of our 19-county region, our 75 year old building needs larger and more efficient freezer/cooler space, additional loading docks, and an updated Partner Agency loading area.*

Though the pandemic is largely behind us, the lessons we've learned remain. During the peak of the pandemic, Second Harvest operated 80 Fresh Mobile distributions in one month. With systematic operating procedures we distributed over 14 million pounds of food in 2020. The need is rising again, and some of the challenges we faced during the pandemic are still prevalent.

In order to adequately meet the need, we need additional cooler space. During the height of crisis, Second Harvest was able to quickly move fresh food out to the region utilizing National Guard support. Second Harvest's cooler only holds 15 pallets, though a fully loaded semi of produce holds 29 pallets. It is a continuous race against time in order to distribute the produce before its useful life expires.

An additional obstacle is our single loading dock. This became a troubling bottleneck with multiple incoming and outgoing deliveries. Additionally, we need an updated loading area for our Partner Agencies. Agencies currently load a variety of vehicles inside Second Harvest's warehouse, creating a safety hazard and inefficient loading and unloading. Due to the many different types of vehicles and varying heights of trailers used by agency partners, an updated loading area with varying heights will create a safer, more conducive space for this frequent activity. Our Partner Agencies are critical to our mission, and a correct space for them to receive product is essential.

**Our Partner Agencies are critical to our mission, and a correct space for them to receive product is essential.**



## Cooler/ High Dock

An additional 11,000 square feet of space to efficiently cool and store fresh produce, lean protein, and dairy items. Two additional high dock doors will allow for the efficient flow of loading and unloading of supplies.

**Total Cost \$3.1 million**

## Fresh Mobile Pantries

Includes the cost to utilize our fleet, employ drivers and support staff, and provide quality fresh produce to our 19 counties spread out over three years.

**Total Cost \$1.5 million for 3 years**

	Food Insecure Persons	% of Food Insecure total	\$3.1m expansion investment	\$1.5m MFP investment	Total
Andrew (MO)	1,920	4.18%	\$129,701.46	\$62,758.77	\$192,460.23
Atchison (KS)	2,330	5.08%	\$157,398.13	\$76,160.38	\$233,558.51
Atchison (MO)	740	1.61%	\$49,989.10	\$24,188.28	\$74,177.38
Brown (KS)	1,280	2.79%	\$86,467.64	\$41,839.18	\$128,306.82
Buchanan (MO)	13,170	28.70%	\$889,670.95	\$430,485.94	\$1,320,156.90
Caldwell (MO)	1,300	2.83%	\$87,818.70	\$42,492.92	\$130,311.61
Clinton (MO)	2,300	5.01%	\$155,371.54	\$75,179.78	\$230,551.32
Daviess (MO)	1,090	2.38%	\$73,632.60	\$35,628.68	\$109,261.28
DeKalb (MO)	1,610	3.51%	\$108,760.08	\$52,625.84	\$161,385.92
Doniphan (KS)	980	2.14%	\$66,201.79	\$32,033.12	\$98,234.91
Gentry (MO)	930	2.03%	\$62,824.14	\$30,398.78	\$93,222.92
Grundy (MO)	1,550	3.38%	\$104,706.91	\$50,664.63	\$155,371.54
Harrison (MO)	1,330	2.90%	\$89,845.28	\$43,473.52	\$133,318.81
Holt (MO)	570	1.24%	\$38,505.12	\$18,631.51	\$57,136.63
Leavenworth (KS)	8,730	19.02%	\$589,736.33	\$285,356.29	\$875,092.61
Livingston (MO)	2,160	4.71%	\$145,914.14	\$70,603.62	\$216,517.76
Mercer (MO)	430	0.94%	\$29,047.72	\$14,055.35	\$43,103.07
Nodaway (MO)	3,200	6.97%	\$216,169.10	\$104,597.95	\$320,767.05
Worth (MO)	270	0.59%	\$18,239.27	\$8,825.45	\$27,064.72
<b>Total</b>	<b>45,890</b>		<b>\$3,100,000.00</b>	<b>\$1,500,000.00</b>	<b>\$4,600,000.00</b>



## Food prices and inflation >>>

# The need is increasing every day, 30% in FY22

Throughout fiscal year 2022, we've seen a 30% increase in attendance of our Fresh Mobile Pantries compared to this same time in 2019. This is largely due to rising food and gas costs. The rising price of food also affects Second Harvest. As prices have gone up and resources become scarce, we've tightened our belts and worked to make sure we are running as efficiently as possible so we can feed as many people as possible. Consider partnering with us in the FIGHT against HUNGER!



# Second Harvest in Leavenworth County

## Fresh Mobile Pantries

### Location

Leavenworth Mission

Bob Dougherty Park- Leavenworth

## Partner Agencies

### Name

### Location

Salvation Army Food Pantry	Leavenworth
Catholic Charities	Leavenworth
Leavenworth Mission Food Pantry	Leavenworth

## Backpack Buddy Schools

### School

### Location

Tonganoxie Elementary	Tonganoxie
Earl M. Lawson Elementary	Leavenworth
David Brewer Elementary	Leavenworth
Henry Elementary	Leavenworth
Anthony Elementary	Leavenworth
Leavenworth Headstart	Leavenworth

## Campus Cupboard Schools

### School

### Location

Leavenworth High School	Leavenworth
Leavenworth Middle School	Leavenworth
Nettie Hartnett Education Center	Leavenworth

## Second Harvest Senior Boxes

### Name

### Location

Leavenworth Mission Food Pantry	Leavenworth
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Distribution Totals (FYTD22)	Individuals Served (Avg/month)	Pounds
<b>Partner Agencies</b>	1,877	717,101
<b>Fresh Mobile Pantries</b>	2,595	388,488
<b>Backpack Buddies</b>	288	32,279
<b>Campus Cupboards</b>	11	1,772
<b>Senior Boxes</b>	71	16,047
<b>SNAP</b>	3	27,084



## Leavenworth County at a glance\*

Population: 82,184

Population <18: 19,231

Population >64: 12,327

Food Insecurity Rate: 10.8%

Cost of Meal: \$3.12

## Leavenworth County

Three year cost of Fresh Mobile Pantries in Leavenworth County: **\$285,356.29**

Portion of Expansion committed to services in Leavenworth County: **\$589,736.33**

Total Investment: **\$875,092.61**

## Local Economic Benefit of SNAP impact generated

**\$121,723\*\***

\*Missouri Hunger Atlas 2019

\*\*Canning, Patrick and Brian Stacy. The Supplemental Nutrition Assistance Program (SNAP) and the Economy: New Estimates of the SNAP Multiplier, ERR-265, U.S. Department of Agriculture, Economic Research Service, July 2019.