

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
March 8, 2023
9:00 a.m.

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

Anyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 AM the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow up if needed prior to the meeting.
- V. ADMINISTRATIVE BUSINESS:
- VI. CONSENT AGENDA: The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.
 - a) Approval of the minutes of the meeting of March 1, 2023
 - b) Approval of the schedule for the week March 13, 2023

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

VII. FORMAL BOARD ACTION:

- a) Consider a motion to authorize the chairperson to sign the application for the Aid to Local Grants for the Health Department.
- b) Consider a motion to approve Board Order 2023-2 initiating tax lien foreclosure action upon properties with delinquent property taxes.

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

IX. ADDITIONAL PUBLIC COMMENT IF NEEDED

X. ADJOURNMENT

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, March 6, 2023

7:00 a.m. Association of the United States Army Breakfast
• 35th Infantry Division Headquarters, building 1971
2 Sherman Ave., Ft. Leavenworth, KS

4:00 p.m. Tomahawk Park Ribbon-Cutting Ceremony
• Parking along Landauer St and 156th St.

Tuesday, March 7, 2023

Wednesday, March 8, 2023

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

Thursday, March 9, 2023

12:00 p.m. LCDC meeting

Friday, March 10, 2023

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

*****March 1, 2023 *****

The Board of County Commissioners met in a regular session on Wednesday, March 1, 2023. Commissioner Kaaz, Commissioner Doug Smith, Commissioner Mike Smith, Commissioner Culbertson and Commissioner Stieben are present Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Connie Harmon, Council on Aging Director; Amy Allison, Planning and Zoning Deputy Director; Mark Buchanan, Deputy County Appraiser; Edd Hingula, Leavenworth City Commissioner; John Richmeier, Leavenworth Times

Residents: John Matthews, Wes Baker, Dan and Cindy Lynch, Eric McMillin, Joe Herring

PUBLIC COMMENT:

Joe Herring commented on an agenda item.

ADMINISTRATIVE BUSINESS:

Commissioner Kaaz read a proclamation for the 2023 March for Meals for the Council on Aging.

A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, March 1, 2023 as presented.

Motion passed, 5-0.

David Van Parys requested attachment of two properties located in Leavenworth County to Rural Water District #12 in Jefferson County.

A motion was made by Commissioner Mike Smith and seconded by Commissioner Doug Smith to approve the attachment of two properties located in Leavenworth County to Rural Water District #12.

Motion passed, 5-0.

Amy Allison presented Resolution 2023-4, a request for a special use permit for Whiskey Ridge Event Center.

A motion was made by Commissioner Mike Smith and seconded by Commissioner Kaaz to table this until March 15th and give it an opportunity to go through the appeals board.

Motion passed, 3-1 Commissioner Doug Smith voting nay and Commissioner Culbertson abstained.

Ms. Allison presented Resolution 2023-5, a rezone request from RR-5 to RR-2.5 located at 20809 and 20811 225th and Mitchell Road.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Culbertson to approve Resolution 2023-5, a rezone request from RR-5 to RR-2.5 located at 20809 and 20811 225th St and Mitchell Road.

Motion passed, 5-0.

Ms. Allison presented Case Number DEV-22-129, the 2023 annual Comprehensive Plan review.

A motion was made by Commissioner Mike Smith and seconded by Commissioner Culbertson to approve Case Number DEV-22-129, the 2023 annual Comprehensive Plan review.

Motion passed, 5-0.

Mark Buchanan requested approval of Board Order 2023-1, an abatement of property taxes on a home destroyed by fire.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith to approve Board Order 2023-1, approving the abatement of property taxes on certain homesteads or building or improvements damaged by earthquake, fire, flood, storm or tornado located at 23575 Sandusky Road.

Motion passed, 5-0.

Mr. Buchanan presented the quarterly report for the County Appraiser's Office.

Commissioner Mike Smith and Commissioner Doug Smith attended the K-7 and Parallel Road Improvement Project meeting. Commissioner Mike Smith was invited to join the City of Lansing Employee Chili Cookoff Contest and also attended the ribbon cutting ceremony for NEK-CAP.

Commissioner Doug Smith and Commissioner Kaaz will attend the JCAB meeting tomorrow. Commissioner Doug Smith also attend the MARC meeting, the Basehor City Council meeting and the Fairmount Township meeting.

Commissioner Culbertson held a Zoom meeting with Senator Tyson.

Commissioner Mike Smith, Commissioner Kaaz, Mark Loughry and Tom Cole will be attended the United States Army Breakfast on March 6th.

Commissioner Stieben held a Property Tax Task Force meeting.

Commissioner Kaaz participated in the KCATA meeting, the Workforce Partnership meeting and Port Authority meeting.

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

Motion passed, 5-0.

The Board adjourned at 10:20 a.m.

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, March 13, 2023

Tuesday, March 14, 2023

Wednesday, March 15, 2023

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

Thursday, March 16, 2023

Friday, March 17, 2023

12:00 p.m. St. Patrick's Day Parade
• Downtown Leavenworth, KS

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

START DATE: 02/25/2023 END DATE: 03/03/2023

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
438	ADVENTHEALTH	ADVENTHEALTH SHAWNEE MISSION	333120	102304 AP	02/28/2023	3-001-5-14-321	SEXUAL ASSAULT EVIDENCE COLLEC	725.00	
550	BECK, JUDITH	JUDITH BECK	333150	102325 AP	03/03/2023	3-001-5-07-219	MONTHLY MEDICAL SERVICES - JAI	6,041.67	
2489	BEDNAR, ROBERT	HONORABLE ROBERT BEDNAR	333151	102326 AP	03/03/2023	3-001-5-19-252	DOMESTIC COURT PRO TEM	3,000.00	
283	BUSETTI ROBERT	ROBERT BUSETTI	333155	102330 AP	03/03/2023	3-001-5-07-219	MONTHLY DENTIST FOR INMATES	350.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333102	102302 AP	02/25/2023	2-001-5-05-286	CK 100482 LOST/CK 101699 LOST,	2,000.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-001-5-05-210	AT&T/FIRSTNET - EMS	280.40	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-001-5-05-215	WASTE MGMT - EMS 9102	173.12	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-001-5-05-215	TONGANOXIE WATER EMS 9103 166	102.72	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-001-5-05-215	FREESTATE ELEC SVC EMS 9102	225.91	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-001-5-05-280	MIDWEST MOBILE RADIO	228.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-001-5-05-280	MIDWEST MOBILE RADIO	210.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-001-5-06-216	AT&T MOBILITY - WIRELESS MIFI	86.46	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-001-5-07-208	MIDWEST MOBILE RADIO SHF/EOC	700.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-001-5-07-208	MIDWEST MOBILE RADIO SHF/EOC	175.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-001-5-07-208	MIDWEST MOBILE RADIO SHF/EOC	230.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-001-5-07-208	MIDWEST MOBILE RADIO SHF/EOC	535.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-001-5-07-210	AT&T WIRELESS -LVSO 1005	4,433.31	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-001-5-07-210	AT&T MONTHLY SVC LVSO 1113	286.21	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-001-5-07-210	AT&T WIRELESS LVSO 5018	92.46	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-001-5-07-216	CHARTER - INTERNET FOR EOC	74.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-001-5-07-223	FREESTATE ELEC SVC TO SIRENS	439.22	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-001-5-14-220	TONGANOXIE WATER - 725 LAMING	63.29	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-001-5-14-220	FREESTATE ELEC SVC 725 LAMING	862.32	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-001-5-19-220	IRON MOUNTAIN SHREDDING	159.20	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-001-5-49-301	AMAZON - #12 ENVELOPES FOR CAR	296.40	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-001-5-49-301	AMAZON - #12 ENVELOPES FOR CAR	59.28	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-001-5-53-207	WASTE MGMT - NOX WEED	101.40	
							*** VENDOR 648 TOTAL		11,814.69
546	CURTIS	CURTIS, STALEY, AND ASSOCIATES	333157	102332 AP	03/03/2023	3-001-5-07-219	MONTHLY MENTAL HEALTH SVC - IN	3,000.00	
24000	CUSTOM EARPIECE	CUSTOM EARPIECE	333158	102333 AP	03/03/2023	3-001-5-07-353	RADIO EAR PIECES LVSO 116334 I	2,689.22	
1219	DIST CT CLERK LV	CLERK OF DIST COURT-LEAV	333122	102306 AP	02/28/2023	3-001-5-11-501	CO ATTY COURT COSTS	5,104.00	
2900	EMS OVERPAYMENT	COURTNEY LEUDENBURG	333103	102303 AP	02/25/2023	3-001-5-05-290	REPL LOST CHECK 101746	715.00	
2900	EMS OVERPAYMENT	PATIENT	333159	102334 AP	03/03/2023	3-001-5-05-290	REFUND/PAYMENT REC'D HUMANA	830.00	
							*** VENDOR 2900 TOTAL		1,545.00
1011	FEDEX	FEDEX	333161	102336 AP	03/03/2023	3-001-5-19-302	2389-5871-7 TRANSPORTATION CHA	65.49	
2628	IMAGETREND, INC	IMAGETREND, INC	333164	102339 AP	03/03/2023	3-001-5-05-220	0805 ANNUAL FEE - ELITE EMS HO	10,388.25	
236	INTERPRETERS	INTERPRETERS INC	333165	102340 AP	03/03/2023	3-001-5-19-221	INTERPRETERS (6) FEB 2023	917.33	
99	JUROR								

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

P.O.NUMBER CHECK#

99 JUROR

warrants by vendor

START DATE: 02/25/2023 END DATE: 03/03/2023

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
99	JUROR									
							*** VENDOR	99 TOTAL		2,950.63
19	KANSAS TUR	KANSAS TURNPIKE AUTHORITY	333123	102307 AP	02/28/2023	3-001-5-49-211	KTA BOX DIDN'T WORK - 000DAV		20.75	
4364	KLOTZ AGEN	THE KLOTZ AGENCY INC	333124	102308 AP	02/28/2023	3-001-5-11-203	NOTARY PUBLIC BOND/SURETY		50.00	
4364	KLOTZ AGEN	THE KLOTZ AGENCY INC	333124	102308 AP	02/28/2023	3-001-5-11-203	NOTARY PUBLIC BOND/SURETY		25.00	
							*** VENDOR	4364 TOTAL		75.00
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	333220	102395 AP	03/03/2023	3-001-5-07-301	LEAV CO SHERIFF-OFFICE SUPPLIE		78.95	
2111	LIFTOFF	LIFTOFF,LLC	333125	102309 AP	02/28/2023	3-001-5-18-254	SOFTWARE SUBSCRIPTION		672.00	
2111	LIFTOFF	LIFTOFF,LLC	333125	102309 AP	02/28/2023	3-001-5-19-301	SHAREPOINT ONLINE,POWER APPS L		300.00	
							*** VENDOR	2111 TOTAL		972.00
10869	MAIN ST AU	MAIN STREET AUTO BODY	333222	102397 AP	03/03/2023	3-001-5-07-213	LEAV CO SHERIFF UNIT 103 LVCO		85.00	
1991	MARC	MID-AMERICA REGIONAL COUNCIL	333126	102310 AP	02/28/2023	3-001-5-28-216	SALARY SURVEY PARTICIPANT ANNU		564.00	
4049	NIJO	NATL INSTITUTE FOR JAIL OPERAT	333223	102398 AP	03/03/2023	3-001-5-07-208	ANNUAL SVC FEE NIJO/AARMS AUDI		2,100.00	
7098	QUILL CORP	QUILL CORP	333224	102399 AP	03/03/2023	3-001-5-01-301	6310540 BOCC COFFICE SUPPLIES		124.22	
103	RESTITUTIO									

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#								
103	RESTITUTIO										
								*** VENDOR	103 TOTAL	390.82	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	333132	102316 AP	02/28/2023	3-001-5-07-213	LVSO & EOC		1,715.65		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	333132	102316 AP	02/28/2023	3-001-5-07-213	LVSO & EOC		129.84		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	333132	102316 AP	02/28/2023	3-001-5-14-332	LVSO & EOC		6,812.88		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	333132	102316 AP	02/28/2023	3-001-5-14-332	LVSO & EOC		557.46		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	333132	102316 AP	02/28/2023	3-001-5-14-333	BG FUEL		23.16		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	333132	102316 AP	02/28/2023	3-001-5-14-336	NOX WEED		997.89		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	333132	102316 AP	02/28/2023	3-001-5-53-308	NOX WEED		91.49		
								*** VENDOR	458 TOTAL	10,328.37	
6148	SHERIFF	LEAV CO SHERIFF DEPT	333133	102317 AP	02/28/2023	3-001-5-11-503	LAW ENFORCEMENT FEES 22-3074		100.00		
4445	T MOBILE	T-MOBILE USA, INC	333227	102402 AP	03/03/2023	3-001-5-05-210	WIRELESS SVC EMS		446.59		
261	TELEFLEX	TELEFLEX FUNDING LLC	333134	102318 AP	02/28/2023	3-001-5-05-381	1239536 EZ-IO NEEDLES		1,665.50		
22603	THOMPSON REIMB	TODD THOMPSON	333135	102319 AP	02/28/2023	3-001-5-11-202	2 MEALS, TRAVEL, LODGING: DC C		648.33		
22603	THOMPSON REIMB	TODD THOMPSON	333135	102319 AP	02/28/2023	3-001-5-11-202	2 MEALS, TRAVEL, LODGING: DC C		7.80		
22603	THOMPSON REIMB	TODD THOMPSON	333135	102319 AP	02/28/2023	3-001-5-11-202	2 MEALS, TRAVEL, LODGING: DC C		401.18		
22603	THOMPSON REIMB	TODD THOMPSON	333135	102319 AP	02/28/2023	3-001-5-11-202	2 MEALS, TRAVEL, LODGING: DC C		6.25		
22603	THOMPSON REIMB	TODD THOMPSON	333135	102319 AP	02/28/2023	3-001-5-11-211	2 MEALS, TRAVEL, LODGING: DC C		106.19		
								*** VENDOR	22603 TOTAL	1,169.75	
829	THOMSON REUTERS	THOMSON REUTERS - WEST	333136	102320 AP	02/28/2023	3-001-5-11-210	1000590171 WEST INFORMATION CH		845.00		
22972	TRANSFER STATION	TRANSFER STATION	333137	102321 AP	02/28/2023	3-001-5-33-297	ACCT 158 BLDGS & GROUNDS:CUSHI		5.00		
22972	TRANSFER STATION	TRANSFER STATION	333137	102321 AP	02/28/2023	3-001-5-33-297	ACCT 158 BLDGS & GROUNDS:CUSHI		86.00		
								*** VENDOR	22972 TOTAL	91.00	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	333139	102323 AP	02/28/2023	3-001-5-01-302	JANUARY POSTAGE		7.77		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	333139	102323 AP	02/28/2023	3-001-5-02-302	JANUARY POSTAGE		4.80		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	333139	102323 AP	02/28/2023	3-001-5-03-302	JANUARY POSTAGE		114.46		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	333139	102323 AP	02/28/2023	3-001-5-04-302	JANUARY POSTAGE		13.12		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	333139	102323 AP	02/28/2023	3-001-5-05-302	JANUARY POSTAGE		606.84		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	333139	102323 AP	02/28/2023	3-001-5-06-302	JANUARY POSTAGE		69.00		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	333139	102323 AP	02/28/2023	3-001-5-07-302	JANUARY POSTAGE		279.84		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	333139	102323 AP	02/28/2023	3-001-5-09-232	JANUARY POSTAGE		5.13		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	333139	102323 AP	02/28/2023	3-001-5-11-302	JANUARY POSTAGE		744.19		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	333139	102323 AP	02/28/2023	3-001-5-14-302	JANUARY POSTAGE		13.87		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	333139	102323 AP	02/28/2023	3-001-5-19-302	JANUARY POSTAGE		1,657.65		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	333139	102323 AP	02/28/2023	3-001-5-41-302	JANUARY POSTAGE		127.20		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	333139	102323 AP	02/28/2023	3-001-5-49-302	JANUARY POSTAGE		1,134.00		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	333139	102323 AP	02/28/2023	3-001-5-53-301	JANUARY POSTAGE		.57		
								*** VENDOR	575 TOTAL	4,778.44	
100	WITNESS LIST										

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

				P.O.NUMBER	CHECK#						
100	WITNESS LIST								*** VENDOR	100 TOTAL	913.52
									TOTAL FUND 001		73,340.19
2111	LIFTOFF	LIFTOFF, LLC	333125	102309 AP	02/28/2023	3-104-5-00-2	SHAREPOINT ONLINE ANNUAL LAN			1,140.00	
									TOTAL FUND 104		1,140.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-108-5-00-601	MIDWEST MOBILE RADIO			75.00	
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	333218	102393 AP	03/03/2023	3-108-5-00-280	PRENATAL CLINICAL SERVICES			3,600.00	
6713	REILLY & S	REILLY & SONS INC	333225	102400 AP	03/03/2023	3-108-5-00-203	3723 RENEW NOTARY - A C SCHNEI			75.00	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	333139	102323 AP	02/28/2023	3-108-5-00-302	JANUARY POSTAGE			253.78	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	333139	102323 AP	02/28/2023	3-108-5-00-606	JANUARY POSTAGE			119.78	
									*** VENDOR	575 TOTAL	373.56
									TOTAL FUND 108		4,123.56
843	FIDLAR	FIDLAR	333149	102324 AP	03/02/2023	3-119-5-00-401	2010343 SCANNING PROJCT:FINAL			59,137.21	
									TOTAL FUND 119		59,137.21
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-123-5-00-301	COMM CORR FIRSTNET WIRELESS			50.17	
									TOTAL FUND 123		50.17
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-126-5-00-210	COMM CORR FIRSTNET WIRELESS			288.35	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	333139	102323 AP	02/28/2023	3-126-5-00-321	JANUARY POSTAGE			11.40	
									TOTAL FUND 126		299.75
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-133-5-00-207	2-17 MIDWEST MOBILE RADIO			375.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-133-5-00-207	2-17 MIDWEST MOBILE RADIO			10.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-133-5-00-207	2-17 MIDWEST MOBILE RADIO			10.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-133-5-00-251	2-45 FREESTATE ELEC SVC - TONG			94.81	
									*** VENDOR	648 TOTAL	489.81
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	333139	102323 AP	02/28/2023	3-133-5-00-301	2-36 JANUARY POSTAGE			43.68	
									TOTAL FUND 133		533.49
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-136-5-00-203	IRON MOUNTAIN SHREDDING			32.31	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-136-5-00-206	COMM CORR FIRSTNET WIRELESS			82.75	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-136-5-00-226	COMM CORR FIRSTNET WIRELESS			82.76	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-136-5-00-236	COMM CORR FIRSTNET WIRELESS			101.18	
									*** VENDOR	648 TOTAL	299.00
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	333139	102323 AP	02/28/2023	3-136-5-00-321	JANUARY POSTAGE			5.61	
									TOTAL FUND 136		304.61
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-138-5-00-203	IRON MOUNTAIN SHREDDING			32.31	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-138-5-00-206	COMM CORR FIRSTNET WIRELESS			57.67	
									*** VENDOR	648 TOTAL	89.98

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#					TOTAL FUND 138	89.98	
2621	CAFE	TERRY BOOKER	333156	102331 AP	03/03/2023	3-145-5-00-256	CO ON AGING-MEALS RESERVED 2/2	10,757.50		
2621	CAFE	TERRY BOOKER	333156	102331 AP	03/03/2023	3-145-5-00-256	CO ON AGING-MEALS RESERVED 2/2	5,460.00		
								*** VENDOR	2621 TOTAL	16,217.50
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	333162	102337 AP	03/03/2023	3-145-5-00-246	UTILITY STIPEND MARCH	215.74		
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	333162	102337 AP	03/03/2023	3-145-5-05-202	UTILITY STIPEND MARCH	93.38		
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	333162	102337 AP	03/03/2023	3-145-5-07-202	UTILITY STIPEND MARCH	12.88		
								*** VENDOR	184 TOTAL	322.00
89	HICKORY VILAS	HICKORY VILLAS, LLC	333163	102338 AP	03/03/2023	3-145-5-00-246	UTILITY STIPEND	134.00		
89	HICKORY VILAS	HICKORY VILLAS, LLC	333163	102338 AP	03/03/2023	3-145-5-05-202	UTILITY STIPEND	58.00		
89	HICKORY VILAS	HICKORY VILLAS, LLC	333163	102338 AP	03/03/2023	3-145-5-07-202	UTILITY STIPEND	8.00		
								*** VENDOR	89 TOTAL	200.00
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	333220	102395 AP	03/03/2023	3-145-5-00-201	CO ON AGING -COPY PAPER,OFFICE	264.75		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	333220	102395 AP	03/03/2023	3-145-5-00-254	CO ON AGING -COPY PAPER,OFFICE	9.00		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	333220	102395 AP	03/03/2023	3-145-5-00-301	CO ON AGING -COPY PAPER,OFFICE	92.96		
								*** VENDOR	4755 TOTAL	366.71
2111	LIFTOFF	LIFTOFF,LLC	333125	102309 AP	02/28/2023	3-145-5-00-203	CO ON AGING OFFICE 265 PLAN -	360.00		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	333127	102311 AP	02/28/2023	3-145-5-00-208	OPK595_K BW/COLOR COPIER	12.69		
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	333127	102311 AP	02/28/2023	3-145-5-00-208	OPK595_K BW/COLOR COPIER	457.00		
								*** VENDOR	2059 TOTAL	469.69
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	333139	102323 AP	02/28/2023	3-145-5-00-302	JANUARY POSTAGE	178.71		
								TOTAL FUND 145		18,114.61
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	333139	102323 AP	02/28/2023	3-146-5-00-302	JANUARY POSTAGE 2332 PIECES	1,437.71		
								TOTAL FUND 146		1,437.71
231	LANDOLL	LANDOLL COMPANY	333219	102394 AP	03/03/2023	3-153-5-00-3	3-1 2023 TILT DECK BACKHOE TRA	66,786.37		
								TOTAL FUND 153		66,786.37
86	EVERGY	EVERGY KANSAS CENTRAL INC	333160	102335 AP	03/03/2023	3-160-5-00-210	ELEC SVC SOLID WASTE TRANSFER	587.06		
86	EVERGY	EVERGY KANSAS CENTRAL INC	333160	102335 AP	03/03/2023	3-160-5-00-210	ELEC SVC SOLID WASTE TRANSFER	112.17		
86	EVERGY	EVERGY KANSAS CENTRAL INC	333160	102335 AP	03/03/2023	3-160-5-00-210	ELEC SVC SOLID WASTE TRANSFER	529.70		
								*** VENDOR	86 TOTAL	1,228.93
537	LEAV TIMES	CHERRYROAD MEDIA INC	333221	102396 AP	03/03/2023	3-160-5-00-212	23861 SOLID WASTE JOB AD	19.50		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	333132	102316 AP	02/28/2023	3-160-5-00-213	SOLID WASTE MAINT & FUEL	957.86		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	333132	102316 AP	02/28/2023	3-160-5-00-304	SOLID WASTE MAINT & FUEL	390.65		
								*** VENDOR	458 TOTAL	1,348.51
6917	RWD 1	RURAL WATER DIST #1	333226	102401 AP	03/03/2023	3-160-5-00-210	WATER METER CHARGES - SOLID WA	24.87		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	333139	102323 AP	02/28/2023	3-160-5-00-201	JANUARY POSTAGE	30.22		
								TOTAL FUND 160		2,652.03
615	KIMLEY-HORN	KIMLEY-HORN & ASSOCIATES, INC	333117	1685 AP	02/27/2023	3-171-5-07-201	2-2 REGIONAL TRANSP STUDY 2682	85,050.00		
196	OLSSON	OLSSON, INC	333118	1686 AP	02/27/2023	3-171-5-05-201	2-1 019-28310 PROF SVC	1,527.00		
								TOTAL FUND 171		86,577.00
156	CONVERGEONE	CONVERGEONE INC	333114	10194 AP	02/27/2023	3-172-5-00-107	ARPA169 1.7 FIREWALL UPGRADE-F	12,716.00		
156	CONVERGEONE	CONVERGEONE INC	333114	10194 AP	02/27/2023	3-172-5-00-107	ARPA169 1.7 FIREWALL UPGRADE-F	641.65-		
								*** VENDOR	156 TOTAL	12,074.35
534	SANDS CONSTRUCTION	SANDS CONSTRUCTION LLC	333115	10195 AP	02/27/2023	3-172-5-00-107	ARPA170 2.4 EXTENSION 3-21113.	8,408.00		
								TOTAL FUND 172		20,482.35

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	333121	102305 AP	02/28/2023	3-174-5-00-210	FREESTATE ELECTRIC SVC EISENHO	825.68		
							TOTAL FUND 174			825.68
2570	BOND ESCROW REFUND	ALVIN COX III	333152	102327 AP	03/03/2023	3-503-5-00-2	3-1 REF ENTRANCE PERMIT 219TH	100.00		
2570	BOND ESCROW REFUND	LAUREN GOLDAK	333153	102328 AP	03/03/2023	3-503-5-00-2	3-2 REF ENTRANCE PERMIT MEAGHE	100.00		
2570	BOND ESCROW REFUND	PCDI HOMES	333154	102329 AP	03/03/2023	3-503-5-00-2	3-3 REF ENTRANCE PERMIT 177TH	100.00		
							*** VENDOR 2570 TOTAL			300.00
							TOTAL FUND 503			300.00
2666	MISC REIMBURSEMENTS	FORMER EMPLOYEE	333128	102312 AP	02/28/2023	3-510-2-00-962	REFUND REMAINING RELIANCE INS	27.30		
353	UNITED WAY	UNITED WAY OF LEAVENWORTH COUN	333138	102322 AP	02/28/2023	3-510-2-00-905	EMPLOYEE CONTRIBUTIONS FEBRUAR	29.00		
353	UNITED WAY	UNITED WAY OF LEAVENWORTH COUN	333138	102322 AP	02/28/2023	3-510-2-00-905	EMPLOYEE CONTRIBUTIONS FEBRUAR	29.00		
							*** VENDOR 353 TOTAL			58.00
							TOTAL FUND 510			85.30
							TOTAL ALL CHECKS			336,280.01

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	73,340.19
104	DRUG PROSECUTOR'S FUND	1,140.00
108	COUNTY HEALTH	4,123.56
119	ROD TECHNOLOGY	59,137.21
123	JUVENILE CRIME PREVENTION	50.17
126	COMM CORR ADULT	299.75
133	ROAD & BRIDGE	533.49
136	COMM CORR JUVENILE	304.61
138	JUV INTAKE & ASSESSMENT	89.98
145	COUNCIL ON AGING	18,114.61
146	COUNTY TREASURER SPECIAL	1,437.71
153	PUBLIC WORKS,EQUIP.RESERVE FUND	66,786.37
160	SOLID WASTE MANAGEMENT	2,652.03
171	S TAX CAP RD PROJ: BONDS	86,577.00
172	AMERICAN RECOVERY PLAN	20,482.35
174	911	825.68
503	ROAD & BRIDGE BOND ESCROW	300.00
510	PAYROLL CLEARING	85.30
	TOTAL ALL FUNDS	336,280.01

Consent Agenda 3/8/23
cks dated 02/25-03/03

Leavenworth County Request for Board Action

Date: March 1, 2023
To: Board of County Commissioners
From: Jamie Miller

Department Head Approval: Jamie Miller

Additional Reviews as needed:

Budget Review Administrator Review Legal Review

Action Requested: Authorize the Chairman of the Board of County Commissioners to sign the application for the Aid to Local Grants for the Health Department.

Recommendation: Approval

Analysis: The aid to local grants is one of the primary funding streams for the programs provided at the Health Department. This is an annual process, as the grants are through the Kansas State Budget cycle. The total request for the grants is \$529,467.28. This is the request with the award notification coming sometime in June.

This total does not include the WIC grant which the application is submitted later in the year on the Federal budget cycle.

Budgetary Impact:

- Not Applicable
- Budget item with available funds
- Non-Budgeted item with available funds through prioritization
- Non-Budgeted item with additional funds requested

Grant Application Signature Page
State of Kansas Department of Health and Environment

Grant Period: July 1, 2023 - June 30, 2024

1000 SW Jackson, Suite 340
Topeka, Kansas 66612-1365

This form, complete with signatures, is required to complete your Aid to Local application package. Upload as an attachment under Work Area, Agency Imports. All applications due at noon on March 15, 2023

Applicant:(Name of Agency)

Leavenworth County Health Department

Address

500 Eisenhower Road, Suite 101
Leavenworth, Kansas 66048-5161

KGMS Administrator

Katie Schneider


KGMS Administrator Phone

Programs

Child Care Licensing Program (CCL)	\$43,212.00
Family Planning (FP)	\$77,670.88
Immunization Action Plan (IAP)	\$9,466.00
Maternal & Child Health (MCH)	\$117,753.84
Pregnancy Maintenance Initiative (PMI)	\$33,002.88
Public Health Emergency Preparedness (PHEP)	\$55,031.00
State Formula (SF)	\$117,041.60
Teen Pregnancy Targeted Case Management (TPTCM)	\$76,289.08
	\$529,467.28

Signatures

President/Chairman Local Board of Health or Board of Directors



Administrator/Director

Date:

Date:

3.1.2023

Leavenworth County Request for Board Action

Date: February 24, 2023

To: Board of County Commissioners

Cc: Mark Loughry; David Van Parys

From: Roger L. Marrs

Department Head Approval: N/A

Additional Reviews as needed:

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

Action Requested: Approval of attachment of Board Order directing tax counsel to initiate judicial tax lien foreclosure proceedings.

Recommendation: Approval of Board Order to initiate tax lien foreclosure

Analysis: In November 2022, 137 parcels were identified upon which delinquent taxes have remained unpaid and the statutory redemption period had elapsed. Efforts have been made to notify the owners of the need to redeem their respective properties in order to avoid legal action to foreclose the tax liens. Many of the owners partially or fully redeemed the delinquent taxes resulting in the collection of more than \$233,000 in delinquent taxes thus far. At present, there are approximately 57 parcels that remain eligible for tax lien foreclosure, including one mineral interest that was severed from the fee estate. State statute provides that the Board of County Commissions shall order the initiation of legal action in the district court seeking the judicial foreclosure of tax liens against eligible parcels of real estate. The attached order would serve as the order to initiate those proceedings which would culminate in a tax sale auction of any real estate that remains unredeemed by the relevant owners. Costs incurred in the process are recouped through the tax sale as well as any redemptions that may take place prior to the auction.

Alternatives: The state statute provides for discretion in whether to foreclose the eligible tax liens when the total assessed valuation of all eligible properties is less than \$300,000, but the eligible properties exceed that valuation threshold. Foreclosure of severed mineral interests is always within the discretion of the Board.

Budgetary Impact: None

- 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: Proposed Board Order

BOARD ORDER 2023 - 2

An order of the Board of County Commissioners of Leavenworth County, Kansas approved during the regular course of business on the 8th day of March, 2023, pursuant to K.S.A. 79-2801(a), directing tax counsel Roger L. Marrs to initiate tax lien foreclosure action upon the properties subject to foreclosure due to unpaid delinquent property taxes.

It is so ordered this 8th day of March, 2023.

Board of County Commissioners
of Leavenworth County, Kansas

Vicky Kaaz, Chair

Jeff Culbertson, Member

Doug Smith, Member

Mike Smith, Member

Mike Stieben, Member