

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
September 6, 2023
9:00 a.m.

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

Anyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 AM the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow up if needed prior to the meeting.
- V. ADMINISTRATIVE BUSINESS:
- VI. CONSENT AGENDA: The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.
 - a) Approval of the minutes of the meeting of August 30, 2023
 - b) Approval of the minutes of the work session of August 30, 2023
 - c) Approval of the schedule for the week September 11, 2023

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

VII. FORMAL BOARD ACTION:

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

WORK SESSION TO DISCUSS DRAFT JUVENILE CORRECTIONS ADVISORY BOARD FRAMEWORK

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, September 4, 2023 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF LABOR DAY

Tuesday, September 5, 2023

9:30 a.m. Veterans Treatment Court Opening Ceremony
• Leavenworth Justice Center, Courtroom #1

Wednesday, September 6, 2023

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

Thursday, September 7, 2023

Friday, September 8, 2023

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

*****August 30, 2023 *****

The Board of County Commissioners met in a regular session on Wednesday, August 30, 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; Misty Brown, Deputy County Counselor; Connie Harmon, Council on Aging Director; John Jacobson, Planning and Zoning Director; Amy Allison, Planning and Zoning Deputy Director; Edd Hingula, Leavenworth City Commissioner; John Richmeier, Leavenworth Times

Residents: Joe Herring, John Matthews, Cindy Lynch

PUBLIC COMMENT:

There were no public comments.

ADMINISTRATIVE BUSINESS:

Mark Loughry presented a request from the Veteran's Day Parade Committee to assist in the cost of a porta-a-potty for the parade.

It was the consensus of the Board that each Commissioner will make a donation for the cost of the porta-a-potty.

Commissioner Doug Smith presented a letter from Representative Johnson regarding legislation that he plans to follow through with and inquired of the Board if any changes are needed.

Commissioner Stieben read a letter from Riverside Resources and Sparrow Clinic regarding the funding cut their organizations received.

A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, August 30, as presented.

Motion passed, 5-0.

Amy Allison presented Case Number DEV-23-109 a temporary special use permit for Whiskey Ridge Event Center.

Commissioner Kaaz opened the public hearing.

No one spoke in oppositions or in favor of the temporary special use permit.

A motion was made by Commissioner Mike Smith and seconded by Commissioner Doug Smith to approve Case Number DEV-23-109 a temporary special use permit for Whiskey Ridge Event Center.

Motion passed, 5-0.

Connie Harmon requested approval of a MOU with the University of Kansas for continuing education classes for the Leisure and Learning program.

A motion was made by Commissioner Mike Smith and seconded by Commissioner Stieben to approve the Council on Aging to enter a memorandum of agreement with the University of Kansas for continuing education classes for the Leisure and Learning program.

Motion passed, 5-0.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben that this Board recess for a closed executive meeting for the discussion of potential litigation involving the legal interests of the County as justified by K.S.A. 75-4319 (B)(2) for consultation with legal counsel for the Board which would be deemed privileged in the attorney-client relationship and that Board resume open meeting at 10:00 a.m. in the meeting room of the Board. Present in the executive meeting will be Commissioners Culbertson, Kaaz, Mike Smith, Doug Smith and Mike Stieben, Senior County Counselor, David Van Parys and County Administrator Mark Loughry and others that may be called by the Board.
Motion passed, 5-0.

The Board returned to regular session at 10:00 a.m. No action was taken and no decisions were made. The subject was limited to the legal interests of the County.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith that this Board recess from open session and go into a closed executive session to discuss personnel matters of non-elected personnel as justified by K.S.A. 75-4319(b)(1) and to protect the privacy interests of the persons involved and that this Board resume open session in this meeting room at 10:20 a.m. Present in the executive session will be Commissioners Jeff Culbertson, Vicky Kaaz, Doug Smith, Mike Smith, Mike Stieben and County Administrator Mark Loughry.
Motion passed, 5-0.

The Board returned to regular session at 10:20 a.m. No action was taken no decisions were made. The subject was limited to non-elected personnel.

Commissioner Mike Smith will speak to the city of Lansing about LAVTR on September 21 and will also be meeting with Representative Buehler.

Commissioner Doug Smith attended the Basehor City Council budget meeting and the Fairmount Township budget meeting.

Commissioner Stieben will hold a Property Tax Task force meeting on September 7 at the Tonganoxie Public Library. He will be traveling to Topeka today to visit the Kansas County Commissioners Association to get LAVTR on their lobbyist agenda.

Commissioner Doug Smith mentioned Senator Tyson will be in Basehor on September 16 at 10:00 a.m. at the Basehor Library.

Commissioner Kaaz attended the Centennial Bridge open house. She attended the CASA superhero fund raiser event and the LV Arts event.

Commissioner Culbertson will meet with Parkville officials about the 152 bridge and will meet with the Kansas Association of Counties legislative policy committee via Zoom to discuss LAVTR.

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

Motion passed, 5-0.

The Board adjourned at 10:27 a.m.

*****August 30, 2023 *****

The Board of County Commissioners met in a work session on Wednesday, August 30, 2023. Commissioner Mike Smith, Commissioner Doug Smith, Commissioner Kaaz, Commissioner Culbertson and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator

The Board held a work session to discuss editing an article for the paper regarding LAVTR.

Commissioners Culbertson will work on edits discussed.

The Board ended the work session at 10:57 a.m.

Draft

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, September 11, 2023

Tuesday, September 12, 2023

Wednesday, September 13, 2023

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

Thursday, September 14, 2023

12:00 p.m. LCDC meeting

Friday, September 15, 2023

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

START DATE: 08/26/2023 END DATE: 08/31/2023

TYPES OF CHECKS SELECTED: * ALL TYPES

				P.O.NUMBER	CHECK#					
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	336261	104557 AP	08/31/2023	3-001-5-53-215	4013-01994 UNIFORM RENTALS - N	79.46		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	336261	104557 AP	08/31/2023	3-001-5-53-215	4013-01994 UNIFORM RENTALS - N	82.79		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	336261	104557 AP	08/31/2023	3-001-5-53-215	4013-01994 UNIFORM RENTALS - N	82.79		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	336261	104557 AP	08/31/2023	3-001-5-53-215	4013-01994 UNIFORM RENTALS - N	82.79		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	336261	104557 AP	08/31/2023	3-001-5-53-215	4013-01994 UNIFORM RENTALS - N	82.79		
								*** VENDOR	4120 TOTAL	410.62
20588	ADVANTAGE	ADVANTAGE PRINTING	336262	104558 AP	08/31/2023	3-001-5-11-307	CO ATTORNEY ACCT 258 BUSINESS	95.00		
20588	ADVANTAGE	ADVANTAGE PRINTING	336262	104558 AP	08/31/2023	3-001-5-11-307	CO ATTORNEY ACCT 258 BUSINESS	95.00		
20588	ADVANTAGE	ADVANTAGE PRINTING	336262	104558 AP	08/31/2023	3-001-5-11-307	CO ATTORNEY ACCT 258 BUSINESS	95.00		
								*** VENDOR	20588 TOTAL	285.00
10529	AMERICAN R	AMERICAN ROOFING INC	336263	104559 AP	08/31/2023	3-001-5-31-290	COURTHOUSE ATRIUM-REPAIR LEAKS	1,585.00		
24545	CDW GOVERN	CDW GOVERNMENT INC	336265	104561 AP	08/31/2023	3-001-5-07-362	SHERIFF ACCT 1106763 CREDIT ME	182.38-		
24545	CDW GOVERN	CDW GOVERNMENT INC	336265	104561 AP	08/31/2023	3-001-5-18-301	3773122 CABLES	1,226.50		
24545	CDW GOVERN	CDW GOVERNMENT INC	336265	104561 AP	08/31/2023	3-001-5-18-301	3773122 CABLES	544.06		
24545	CDW GOVERN	CDW GOVERNMENT INC	336265	104561 AP	08/31/2023	3-001-5-18-301	3773122 CABLES	165.15		
24545	CDW GOVERN	CDW GOVERNMENT INC	336265	104561 AP	08/31/2023	3-001-5-18-301	3773122 CABLES	1,385.00		
24545	CDW GOVERN	CDW GOVERNMENT INC	336265	104561 AP	08/31/2023	3-001-5-18-301	3773122 CORRECTION TO CK 10450	.30-		
								*** VENDOR	24545 TOTAL	3,138.03
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-001-5-05-215	TONGANOXIE WATER 425 & 725 LAM	102.72		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-001-5-05-215	WASTE MGMT - EMS 9102 TRASH	173.12		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-001-5-05-215	FREESTATE ELEC SVC EMS 9102	508.77		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-001-5-05-280	MIDWEST MOBILE RADIO - EMS	228.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-001-5-05-280	MIDWEST MOBILE RADIO - EMS	210.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-001-5-06-216	AT&T MOBILITY - PLANNING - MIF	86.46		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-001-5-07-208	FIRST ADVANTAGE BACKGROUND CHE	37.88		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-001-5-07-208	MIDWEST MOBILE RADIO /MAINT	700.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-001-5-07-208	MIDWEST MOBILE RADIO /MAINT	175.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-001-5-07-208	MIDWEST MOBILE RADIO /MAINT	230.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-001-5-07-208	MIDWEST MOBILE RADIO /MAINT	535.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-001-5-07-208	MIDWEST MOBILE RADIO FAN ASSEM	187.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-001-5-07-210	AT&T LVSO 1005	5,974.37		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-001-5-07-210	AT&T LVSO 1113	377.62		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-001-5-07-210	AT&T LVSO 5018	92.46		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-001-5-07-216	CHARTER COMM:INTERNET ACCESS/E	74.99		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-001-5-07-219	CHARTER COMM - INTERNT ACCESS/	182.01		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-001-5-07-223	FREESTATE ELEC SVC EISEN TOWER	448.40		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-001-5-14-220	TONGANOXIE WATER 425 & 725 LAM	52.48		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-001-5-14-220	FREESTATE ELEC SVC 725 LAMING	1,114.39		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-001-5-18-213	SPECTRUM, ACCESS FEES	2,001.41		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-001-5-49-301	4IMPRINT (REFUND-PD BY CK IN E	601.41-		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-001-5-53-207	WASTE MGMT - TRASH AT NOX WEED	101.40		
								*** VENDOR	648 TOTAL	12,992.07
1219	DIST CT CLERK LV	CLERK OF DIST COURT-LEAV	336268	104564 AP	08/31/2023	3-001-5-11-501	COURT COSTS - LEAV COUNTY ATTO	6,911.00		
134	EXEQTIME SYSTEMS	EXEQTIME SYSTEMS	336271	104567 AP	08/31/2023	3-001-5-19-204	INK RIBBON FOR FILE STAMPS	222.90		
4465	GRONIS	GRONIS HARDWARE INC	336274	104570 AP	08/31/2023	3-001-5-07-301	SHERIFF/JAIL,JAIL MAINT,OF C SU	3.29		
4465	GRONIS	GRONIS HARDWARE INC	336274	104570 AP	08/31/2023	3-001-5-07-357	SHERIFF/JAIL,JAIL MAINT,OF C SU	16.29		
4465	GRONIS	GRONIS HARDWARE INC	336274	104570 AP	08/31/2023	3-001-5-07-359	SHERIFF/JAIL,JAIL MAINT,OF C SU	19.15		
4465	GRONIS	GRONIS HARDWARE INC	336274	104570 AP	08/31/2023	3-001-5-07-359	SHERIFF/JAIL,JAIL MAINT,OF C SU	9.67		
4465	GRONIS	GRONIS HARDWARE INC	336274	104570 AP	08/31/2023	3-001-5-07-359	SHERIFF/JAIL,JAIL MAINT,OF C SU	25.31		
4465	GRONIS	GRONIS HARDWARE INC	336274	104570 AP	08/31/2023	3-001-5-07-359	SHERIFF/JAIL,JAIL MAINT,OF C SU	61.52		
4465	GRONIS	GRONIS HARDWARE INC	336274	104570 AP	08/31/2023	3-001-5-07-360	SHERIFF/JAIL,JAIL MAINT,OF C SU	9.28		
4465	GRONIS	GRONIS HARDWARE INC	336274	104570 AP	08/31/2023	3-001-5-07-360	SHERIFF/JAIL,JAIL MAINT,OF C SU	15.84		

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
							*** VENDOR	4465 TOTAL		160.35
22605	HINCKLEY S	HINCKLEY SPRINGS	336278	104574 AP	08/31/2023	3-001-5-11-208	17137512660768 FILTRATION SYST		44.99	
631	INTEGRATED OPENINGS	INTEGRATED OPENINGS SOLUTIONS	336280	104576 AP	08/31/2023	3-001-5-33-209	13189 CUSHING SVC CALL EXTENSI		905.00	
236	INTERPRETERS	INTERPRETERS INC	336281	104577 AP	08/31/2023	3-001-5-19-221	DIST CT INTERPRETER 8/16/23 20		172.40	
236	INTERPRETERS	INTERPRETERS INC	336281	104577 AP	08/31/2023	3-001-5-19-221	DIST CT INTERPRETER 8/16/23 20		178.95	
							*** VENDOR	236 TOTAL		351.35
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	336282	104578 AP	08/31/2023	3-001-5-11-208	RSVP8/STATE OF KS-LEAV CTY ATT		26.00	
565	KA-COMM INC	KA-COMM INC	336283	104579 AP	08/31/2023	3-001-5-07-213	LVS0 10 NEW DODGE BUILD PARTS		317.25	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	336288	104584 AP	08/31/2023	3-001-5-07-301	JAIL EXPENSE, OFFICE SUPPLY		30.70	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	336288	104584 AP	08/31/2023	3-001-5-07-359	JAIL EXPENSE, OFFICE SUPPLY		2,825.39	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	336288	104584 AP	08/31/2023	3-001-5-07-359	JAIL EXPENSE, OFFICE SUPPLY		5,995.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	336288	104584 AP	08/31/2023	3-001-5-07-359	JAIL EXPENSE, OFFICE SUPPLY		14.10	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	336288	104584 AP	08/31/2023	3-001-5-07-359	JAIL EXPENSE, OFFICE SUPPLY		25.20	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	336288	104584 AP	08/31/2023	3-001-5-07-359	JAIL EXPENSE, OFFICE SUPPLY		25.20	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	336288	104584 AP	08/31/2023	3-001-5-07-359	JAIL EXPENSE, OFFICE SUPPLY		176.88	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	336288	104584 AP	08/31/2023	3-001-5-07-359	JAIL EXPENSE, OFFICE SUPPLY		141.60	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	336288	104584 AP	08/31/2023	3-001-5-19-301	DIST CT CSO PRINT CARTRIDGES		868.07	
							*** VENDOR	4755 TOTAL		10,102.14
688	LOGICALIS INC	LOGICALIS	336289	104585 AP	08/31/2023	3-001-5-18-301	COLEAV01-FREIGHT ON IN219504 &		1,445.31	
5749	LOZENSKI MECHANICAL	LOZENSKI MECHANICAL INSULATION	336290	104586 AP	08/31/2023	3-001-5-33-209	COA - INSULATED 5" CHILL WATER		675.00	
5749	LOZENSKI MECHANICAL	LOZENSKI MECHANICAL INSULATION	336290	104586 AP	08/31/2023	3-001-5-33-209	COA - INSULATED 5" CHILL WATER		4,900.00	
							*** VENDOR	5749 TOTAL		5,575.00
17244	MARLOW WHI	MARLOW WHITE UNIFORM CO	336291	104587 AP	08/31/2023	3-001-5-07-350	SHERIFF - UNIFORM ALTERATIONS		25.00	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	336292	104588 AP	08/31/2023	3-001-5-11-303	OPL305_K COPIER COSTS		28.42	
196	OLSSON	OLSSON, INC	336234	104549 AP	08/29/2023	3-001-5-06-206	019-28310 PROF SERVICES THROUG		3,441.75	
3	OTHER COUNTY OFFICE	GILPIN COMBINED COURTS	336293	104589 AP	08/31/2023	3-001-5-11-213	CERTIFIED COPY OF DEPOSITION O		21.25	
12897	PRICE DIGESTS	RANDALL-REILLY, LLC	336296	104592 AP	08/31/2023	3-001-5-41-370	BLUE BOOKS ONLINE		749.85	
12897	PRICE DIGESTS	RANDALL-REILLY, LLC	336296	104592 AP	08/31/2023	3-001-5-41-370	BLUE BOOKS ONLINE		809.85	
12897	PRICE DIGESTS	RANDALL-REILLY, LLC	336296	104592 AP	08/31/2023	3-001-5-41-370	BLUE BOOKS ONLINE		599.85	
12897	PRICE DIGESTS	RANDALL-REILLY, LLC	336296	104592 AP	08/31/2023	3-001-5-41-370	BLUE BOOKS ONLINE		328.14	
12897	PRICE DIGESTS	RANDALL-REILLY, LLC	336296	104592 AP	08/31/2023	3-001-5-41-370	BLUE BOOKS ONLINE		796.71	
							*** VENDOR	12897 TOTAL		3,284.40
1452	RADIATION DETECTION	RADIATION DETECTION CO INC	336298	104594 AP	08/31/2023	3-001-5-07-208	75269 (3) OSL XG BADGE		328.68	
1452	RADIATION DETECTION	RADIATION DETECTION CO INC	336298	104594 AP	08/31/2023	3-001-5-07-208	75269 (3) OSL XG BADGE		63.56-	
1452	RADIATION DETECTION	RADIATION DETECTION CO INC	336298	104594 AP	08/31/2023	3-001-5-07-208	75269 (3) OSL XG BADGE		102.17	
1452	RADIATION DETECTION	RADIATION DETECTION CO INC	336298	104594 AP	08/31/2023	3-001-5-07-208	75269 (3) OSL XG BADGE		10.00-	
1452	RADIATION DETECTION	RADIATION DETECTION CO INC	336298	104594 AP	08/31/2023	3-001-5-07-208	75269 (3) OSL XG BADGE		107.17	
1452	RADIATION DETECTION	RADIATION DETECTION CO INC	336298	104594 AP	08/31/2023	3-001-5-07-208	75269 (3) OSL XG BADGE		10.00-	
1452	RADIATION DETECTION	RADIATION DETECTION CO INC	336298	104594 AP	08/31/2023	3-001-5-07-208	75269 (3) OSL XG BADGE		82.17	
1452	RADIATION DETECTION	RADIATION DETECTION CO INC	336298	104594 AP	08/31/2023	3-001-5-07-208	75269 (3) OSL XG BADGE		230.68-	
							*** VENDOR	1452 TOTAL		305.95
103	RESTITUTIO						*** VENDOR	103 TOTAL		2,302.60
17368	SECURITY T	SECURITY TRANSPORT SERVICES	336304	104600 AP	08/31/2023	3-001-5-07-218	INMATE TRANSPORT CINCINNATI TO		1,579.63	
17368	SECURITY T	SECURITY TRANSPORT SERVICES	336304	104600 AP	08/31/2023	3-001-5-07-218	INMATE TRANSPORT CINCINNATI TO		372.06	
17368	SECURITY T	SECURITY TRANSPORT SERVICES	336304	104600 AP	08/31/2023	3-001-5-07-218	INMATE TRANSPORT CINCINNATI TO		24.88	

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
							*** VENDOR	17368 TOTAL	1,976.57
6148	SHERIFF	LEAV CO SHERIFF DEPT	336305	104601 AP	08/31/2023	3-001-5-07-211	REIMB VEH REG,SHF EXP,PER DIEM	26.00	
6148	SHERIFF	LEAV CO SHERIFF DEPT	336305	104601 AP	08/31/2023	3-001-5-07-213	REIMB VEH REG,SHF EXP,PER DIEM	303.75	
6148	SHERIFF	LEAV CO SHERIFF DEPT	336305	104601 AP	08/31/2023	3-001-5-07-360	REIMB VEH REG,SHF EXP,PER DIEM	20.73	
							*** VENDOR	6148 TOTAL	350.48
248	SUMMIT FOOD	ELIOR, INC	336306	104602 AP	08/31/2023	3-001-5-07-261	C74100 INMATE MEALS	6,037.27	
248	SUMMIT FOOD	ELIOR, INC	336306	104602 AP	08/31/2023	3-001-5-07-261	C74100 INMATE MEALS	5,996.59	
248	SUMMIT FOOD	ELIOR, INC	336306	104602 AP	08/31/2023	3-001-5-07-261	C74100 INMATE MEALS	6,453.85	
248	SUMMIT FOOD	ELIOR, INC	336306	104602 AP	08/31/2023	3-001-5-07-261	C74100 INMATE MEALS	6,395.12	
248	SUMMIT FOOD	ELIOR, INC	336306	104602 AP	08/31/2023	3-001-5-07-261	C74100 INMATE MEALS	6,531.13	
							*** VENDOR	248 TOTAL	31,413.96
829	THOMSON REUTERS	THOMSON REUTERS - WEST	336307	104603 AP	08/31/2023	3-001-5-11-210	1000590171 WEST INFORMATION CH	845.00	
56	TONGANOXIE MIRROR	THE TONGANOXIE MIRROR	336309	104605 AP	08/31/2023	3-001-5-07-209	SHERIFF - 1 YEAR SUB	42.00	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	336235	104550 AP	08/29/2023	3-001-5-01-302	JLUY POSTAGE LEGAL/TAX SALE/BO	13.56	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	336235	104550 AP	08/29/2023	3-001-5-02-302	JULY POSTAGE - CO CLERK, GENER	22.30	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	336235	104550 AP	08/29/2023	3-001-5-03-302	TREASURER POSTAGE JUNE & JULY	49.93	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	336235	104550 AP	08/29/2023	3-001-5-03-302	TREASURER POSTAGE JUNE & JULY	6.00	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	336235	104550 AP	08/29/2023	3-001-5-05-302	JULY POSTAGE EMS	699.57	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	336235	104550 AP	08/29/2023	3-001-5-06-302	JULY POTSAGE PLANNING	4.89	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	336235	104550 AP	08/29/2023	3-001-5-07-302	SHERIFF POSTAGE JULY	163.16	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	336235	104550 AP	08/29/2023	3-001-5-09-232	JLUY POSTAGE LEGAL/TAX SALE/BO	3.39	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	336235	104550 AP	08/29/2023	3-001-5-11-302	JULY POSTAGE CO ATTY	834.33	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	336235	104550 AP	08/29/2023	3-001-5-14-302	JULY POSTAGE - CO CLERK, GENER	19.56	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	336235	104550 AP	08/29/2023	3-001-5-19-302	JULY POSTAGE - DIST CT	1,232.77	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	336235	104550 AP	08/29/2023	3-001-5-28-302	HR JULY POSTAGE	87.10	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	336235	104550 AP	08/29/2023	3-001-5-41-302	JULY POSTAGE	163.65	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	336235	104550 AP	08/29/2023	3-001-5-49-302	JULY POSTAGE - CO CLERK, GENER	500.79	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	336235	104550 AP	08/29/2023	3-001-5-53-301	JULY POSTAGE NOX WEED	6.69	
							*** VENDOR	575 TOTAL	3,807.69
2007	WIRENUTS	WIRENUTS	336312	104608 AP	08/31/2023	3-001-5-07-363	SVC CALL - ADMIN IT CLOSET	292.00	
100	WITNESS LIST						*** VENDOR	100 TOTAL	257.42
							TOTAL FUND 001		92,866.50
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-108-5-00-601	MIDWEST MOBILE RADIO MAINT	75.00	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	336235	104550 AP	08/29/2023	3-108-5-00-302	HEALTH DEPT, WIC POSTAGE JULY	145.76	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	336235	104550 AP	08/29/2023	3-108-5-00-606	HEALTH DEPT, WIC POSTAGE JULY	163.17	
							*** VENDOR	575 TOTAL	308.93
							TOTAL FUND 108		383.93
24545	CDW GOVERN	CDW GOVERNMENT INC	336265	104561 AP	08/31/2023	3-115-5-00-409	3773122 LAPTOP/SOFTWARE	984.01	
24545	CDW GOVERN	CDW GOVERNMENT INC	336265	104561 AP	08/31/2023	3-115-5-00-409	3773122 LAPTOP/SOFTWARE	304.99	
24545	CDW GOVERN	CDW GOVERNMENT INC	336265	104561 AP	08/31/2023	3-115-5-00-409	37736122 CORRECT CK 103580	.01-	
							*** VENDOR	24545 TOTAL	1,288.99

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#					TOTAL FUND 115	1,288.99
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-117-5-00-301	AMAZON - STAPLER, FOLDERS FOR	49.75	
								TOTAL FUND 117	49.75
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-123-5-00-301	FIRSTNET - COMM CORR	50.16	
								TOTAL FUND 123	50.16
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-126-5-00-210	FIRSTNET - COMM CORR	250.80	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	336235	104550 AP	08/29/2023	3-126-5-00-321	JULY POSTAGE ADT COMM CORR	29.25	
								TOTAL FUND 126	280.05
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	336261	104557 AP	08/31/2023	3-133-5-00-215	8-45 4013-01993 UNIFORM RENTAL	237.40	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	336261	104557 AP	08/31/2023	3-133-5-00-215	8-45 4013-01993 UNIFORM RENTAL	249.60	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	336261	104557 AP	08/31/2023	3-133-5-00-215	8-45 4013-01993 UNIFORM RENTAL	246.33	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	336261	104557 AP	08/31/2023	3-133-5-00-215	8-45 4013-01993 UNIFORM RENTAL	249.60	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	336261	104557 AP	08/31/2023	3-133-5-00-215	8-45 4013-01993 UNIFORM RENTAL	249.60	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	336261	104557 AP	08/31/2023	3-133-5-00-312	8-45 4013-01993 UNIFORM RENTAL	198.70	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	336261	104557 AP	08/31/2023	3-133-5-00-312	8-45 4013-01993 UNIFORM RENTAL	201.25	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	336261	104557 AP	08/31/2023	3-133-5-00-312	8-45 4013-01993 UNIFORM RENTAL	199.77	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	336261	104557 AP	08/31/2023	3-133-5-00-312	8-45 4013-01993 UNIFORM RENTAL	201.25	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	336261	104557 AP	08/31/2023	3-133-5-00-312	8-45 4013-01993 UNIFORM RENTAL	201.25	
								*** VENDOR 4120 TOTAL	2,234.75
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-133-5-00-207	8-25 MIDWEST MOBILE RADIO - MA	375.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-133-5-00-207	8-25 MIDWEST MOBILE RADIO - MA	10.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-133-5-00-207	8-25 MIDWEST MOBILE RADIO - MA	10.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-133-5-00-251	8-10 FREESTATE ELEC - TONGIE Q	58.49	
								*** VENDOR 648 TOTAL	453.49
2693	CUSTOM PRODUCTS CORP	CUSTOM PRODUCTS CORPORATION	336267	104563 AP	08/31/2023	3-133-5-00-363	8-46 ACCT:LEAKS SIGN MATERIAL	3,572.82	
24441	E EDWARDS	E EDWARDS	336269	104565 AP	08/31/2023	3-133-5-00-364	8-47 130317 SAFETY BOOTS P WAG	156.36	
774	G W VAN KEPPEL	G W VAN KEPPEL	336273	104569 AP	08/31/2023	3-133-5-00-360	8-48 BP0005100 SVC CALL 14-04,	964.57	
774	G W VAN KEPPEL	G W VAN KEPPEL	336273	104569 AP	08/31/2023	3-133-5-00-360	8-48 BP0005100 SVC CALL 14-04,	1,522.97	
774	G W VAN KEPPEL	G W VAN KEPPEL	336273	104569 AP	08/31/2023	3-133-5-00-360	8-48 BP0005100 SVC CALL 14-04,	283.32	
								*** VENDOR 774 TOTAL	2,770.86
434	HAMM QUARR	HAMM QUARRIES	336275	104571 AP	08/31/2023	3-133-5-00-361	8-49 300467 ROCK	216.14	
434	HAMM QUARR	HAMM QUARRIES	336275	104571 AP	08/31/2023	3-133-5-00-361	8-49 300467 ROCK	1,533.89	
434	HAMM QUARR	HAMM QUARRIES	336275	104571 AP	08/31/2023	3-133-5-00-361	8-49 300467 ROCK	1,171.57	
434	HAMM QUARR	HAMM QUARRIES	336275	104571 AP	08/31/2023	3-133-5-00-361	8-49 300467 ROCK	887.75	
								*** VENDOR 434 TOTAL	3,809.35
3621	HERITAGE-CRYSTAL CLE	HERITAGE-CRYSTAL CLEAN,LLC	336277	104573 AP	08/31/2023	3-133-5-00-310	8-50 74217 DRUM MOUNTS	865.59	
191	HOME DEPOT	HOME DEPOT USA	336279	104575 AP	08/31/2023	3-133-5-00-214	8-51 1111680 ANTIBACTERIAL SOA	125.12	
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	336284	104580 AP	08/31/2023	3-133-5-00-364	SAFETY BOOTS J SEXTON	133.00	
456	KIRBY-SMITH	KIRBY-SMITH MACHINERY INC	336286	104582 AP	08/31/2023	3-133-5-00-227	8-53 LEAVE002 BROOM RENTAL 413	3,060.96	
456	KIRBY-SMITH	KIRBY-SMITH MACHINERY INC	336286	104582 AP	08/31/2023	3-133-5-00-227	8-53 LEAVE002 BROOM RENTAL 413	255.96-	
								*** VENDOR 456 TOTAL	2,805.00
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	336287	104583 AP	08/31/2023	3-133-5-00-362	8-59 495 BM2	13,372.81	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	336287	104583 AP	08/31/2023	3-133-5-00-362	8-59 495 BM2	10,201.69	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	336287	104583 AP	08/31/2023	3-133-5-00-362	8-59 495 BM2	9,718.68	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	336287	104583 AP	08/31/2023	3-133-5-00-362	8-59 495 BM2	15,843.59	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	336287	104583 AP	08/31/2023	3-133-5-00-362	8-59 495 BM2	8,172.49	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	336287	104583 AP	08/31/2023	3-133-5-00-362	8-59 495 BM2	13,434.91	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	336287	104583 AP	08/31/2023	3-133-5-00-362	8-59 495 BM2	17,574.36	

START DATE: 08/26/2023 END DATE: 08/31/2023

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#							
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	336287	104583 AP	08/31/2023	3-133-5-00-362	8-59 495 BM2	21,250.35		
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	336287	104583 AP	08/31/2023	3-133-5-00-362	8-59 495 BM2	15,825.19		
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	336287	104583 AP	08/31/2023	3-133-5-00-362	8-59 495 BM2	14,392.29		
								*** VENDOR	1351 TOTAL	139,786.36
196	OLSSON	OLSSON, INC	336234	104549 AP	08/29/2023	3-133-5-00-213	8-44 PROJ 019-28310 PROF SVC T	638.00		
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	336294	104590 AP	08/31/2023	3-133-5-00-309	8-54 1960724 TIRES	672.00		
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	336295	104591 AP	08/31/2023	3-133-5-00-360	8-55 8052255000 CARRIER ASSEMB	30.90		
7098	QUILL CORP	QUILL CORP	336297	104593 AP	08/31/2023	3-133-5-00-312	8-56 7295538 SHOP SUPPLIES	537.80		
668	TIREHUB	TIREHUB INC	336308	104604 AP	08/31/2023	3-133-5-00-309	8-57 407362 TIRES	267.06		
668	TIREHUB	TIREHUB INC	336308	104604 AP	08/31/2023	3-133-5-00-309	8-57 407362 TIRES	261.68		
668	TIREHUB	TIREHUB INC	336308	104604 AP	08/31/2023	3-133-5-00-309	8-57 407362 TIRES	261.68		
668	TIREHUB	TIREHUB INC	336308	104604 AP	08/31/2023	3-133-5-00-309	8-57 407362 TIRES	523.36		
668	TIREHUB	TIREHUB INC	336308	104604 AP	08/31/2023	3-133-5-00-309	8-57 407362 TIRES	229.98		
668	TIREHUB	TIREHUB INC	336308	104604 AP	08/31/2023	3-133-5-00-309	8-57 407362 TIRES	316.98		
668	TIREHUB	TIREHUB INC	336308	104604 AP	08/31/2023	3-133-5-00-309	8-57 407362 TIRES	229.98		
								*** VENDOR	668 TOTAL	1,630.76
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	336235	104550 AP	08/29/2023	3-133-5-00-301	8-31 JULY POSTAGE PUBLIC WORKS	68.75		
1241	VANCE BROS	VANCE BROS INC	336311	104607 AP	08/31/2023	3-133-5-00-303	8-58 437 ROAD SEAL	14,700.84		
1241	VANCE BROS	VANCE BROS INC	336311	104607 AP	08/31/2023	3-133-5-00-303	8-58 437 ROAD SEAL	14,687.94		
1241	VANCE BROS	VANCE BROS INC	336311	104607 AP	08/31/2023	3-133-5-00-303	8-58 437 ROAD SEAL	14,414.46		
								*** VENDOR	1241 TOTAL	43,803.24
2669	YESCO	YESCO	336313	104609 AP	08/31/2023	3-133-5-00-207	8-60 REPL EX FIXTURE WITH LED/ TOTAL FUND 133	436.00	204,530.15	

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-136-5-00-206	FIRSTNET - COMM CORR	50.16		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-136-5-00-226	FIRSTNET - COMM CORR	50.16		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-136-5-00-246	FIRSTNET - COMM CORR	100.32		
								*** VENDOR	648 TOTAL	200.64
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	336235	104550 AP	08/29/2023	3-136-5-00-301	JULY POSTAGE JUV COMM CORR	4.35		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	336235	104550 AP	08/29/2023	3-136-5-00-321	JULY POSTAGE JUV COMM CORR	4.35		
								*** VENDOR	575 TOTAL	8.70
								TOTAL FUND 136		209.34

4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	336261	104557 AP	08/31/2023	3-137-5-00-203	8-10 401301993 UNIFORM RENTALS	105.81		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	336261	104557 AP	08/31/2023	3-137-5-00-203	8-10 401301993 UNIFORM RENTALS	105.81		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	336261	104557 AP	08/31/2023	3-137-5-00-203	8-10 401301993 UNIFORM RENTALS	105.81		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	336261	104557 AP	08/31/2023	3-137-5-00-203	8-10 401301993 UNIFORM RENTALS	105.81		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	336261	104557 AP	08/31/2023	3-137-5-00-203	8-10 401301993 UNIFORM RENTALS	100.74		
								*** VENDOR	4120 TOTAL	523.98
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	336272	104568 AP	08/31/2023	3-137-5-00-320	8-11 016993 FUEL TRANSFER PUMP	609.53		
434	HAMM QUARR	HAMM QUARRIES	336275	104571 AP	08/31/2023	3-137-5-00-312	8-12 300467 ROCK	210.51		
434	HAMM QUARR	HAMM QUARRIES	336275	104571 AP	08/31/2023	3-137-5-00-312	8-12 300467 ROCK	2,448.79		
434	HAMM QUARR	HAMM QUARRIES	336275	104571 AP	08/31/2023	3-137-5-00-312	8-12 300467 ROCK	685.27		
434	HAMM QUARR	HAMM QUARRIES	336275	104571 AP	08/31/2023	3-137-5-00-312	8-12 300467 ROCK	3,890.61		
434	HAMM QUARR	HAMM QUARRIES	336275	104571 AP	08/31/2023	3-137-5-00-312	8-12 300467 ROCK	233.96		
								*** VENDOR	434 TOTAL	7,469.14
								TOTAL FUND 137		8,602.65

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-138-5-00-226	FIRSTNET - COMM CORR	100.32		
								TOTAL FUND 138		100.32

4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	336288	104584 AP	08/31/2023	3-145-5-00-301	COA COLORED PAPER/CARDSTOCK	287.12		

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	336235	104550 AP	08/29/2023	3-145-5-00-302	JULY POSTAGE CO ON AGING	190.77	
							TOTAL FUND 145		477.89
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	336235	104550 AP	08/29/2023	3-146-5-00-302	CO TREAS SPECIAL (MV) JUNE & J	1,860.46	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	336235	104550 AP	08/29/2023	3-146-5-00-302	CO TREAS SPECIAL (MV) JUNE & J	2,572.43	
							*** VENDOR 575 TOTAL		4,432.89
							TOTAL FUND 146		4,432.89
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-160-5-00-204	HAMM JULY LANDFILL CHARGES	96,997.56	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	336235	104550 AP	08/29/2023	3-160-5-00-201	JULY POSTAGE SOLID WASTE TRANS	30.93	
							TOTAL FUND 160		97,028.49
744	DOEGE FARMS	DOEGE FARMS LLC	336242	1721 AP	08/28/2023	3-171-5-05-301	8-7 HRRR TRACT 13 EASEMENTS, F	4,411.24	
744	DOEGE FARMS	DOEGE FARMS LLC	336242	1721 AP	08/28/2023	3-171-5-05-301	8-7 HRRR TRACT 13 EASEMENTS, F	3,323.19	
744	DOEGE FARMS	DOEGE FARMS LLC	336242	1721 AP	08/28/2023	3-171-5-05-301	8-7 HRRR TRACT 13 EASEMENTS, F	9,800.00	
							*** VENDOR 744 TOTAL		17,534.43
196	OLSSON	OLSSON, INC	336243	1722 AP	08/28/2023	3-171-5-00-201	8-8 019-28310 PROF SVC THROUGH	7,436.25	
							TOTAL FUND 171		24,970.68
746	FREEMAN, TRAVIS	TRAVIS C FREEMAN	336258	10230 AP	08/30/2023	3-172-5-00-301	ARPA207 3.1 CULVERT ST-60, TRA	1,155.91	
746	FREEMAN, TRAVIS	TRAVIS C FREEMAN	336258	10230 AP	08/30/2023	3-172-5-00-301	ARPA207 3.1 CULVERT ST-60, TRA	248.96	
746	FREEMAN, TRAVIS	TRAVIS C FREEMAN	336258	10230 AP	08/30/2023	3-172-5-00-301	ARPA207 3.1 CULVERT ST-60, TRA	1,230.00	
							*** VENDOR 746 TOTAL		2,634.87
3030	ISG TECHNOLOGY	ISG TECHNOLOGY	336223	10227 AP	08/28/2023	3-172-5-00-107	ARPA208 1.85 PROF SERVICES	1,162.50	
3030	ISG TECHNOLOGY	ISG TECHNOLOGY	336223	10227 AP	08/28/2023	3-172-5-00-107	APRA209 LEAVENWORTHCO SOFTWARE	1,605.03	
							*** VENDOR 3030 TOTAL		2,767.53
688	LOGICALIS INC	LOGICALIS	336224	10228 AP	08/28/2023	3-172-5-00-107	APRA210 1.86 COLEAV01 SWITCHES	42,394.77	
688	LOGICALIS INC	LOGICALIS	336224	10228 AP	08/28/2023	3-172-5-00-107	APRA210 1.86 COLEAV01 SWITCHES	1,294.10-	
							*** VENDOR 688 TOTAL		41,100.67
534	SANDS CONSTRUCTION	SANDS CONSTRUCTION LLC	336259	10231 AP	08/30/2023	3-172-5-00-107	ARPA211 2.3 CRISIS UNIT *FINAL	61,229.00	
534	SANDS CONSTRUCTION	SANDS CONSTRUCTION LLC	336259	10231 AP	08/30/2023	3-172-5-00-107	ARPA212 2.4 EXTENSION *FINAL*	43,380.88	
							*** VENDOR 534 TOTAL		104,609.88
743	WAGNER, EVELYN	EVELYN A WAGNER	336225	10229 AP	08/28/2023	3-172-5-00-301	APRA206 3.1 CULV A-6, TR 1	1,283.51	
743	WAGNER, EVELYN	EVELYN A WAGNER	336225	10229 AP	08/28/2023	3-172-5-00-301	APRA206 3.1 CULV A-6, TR 1	853.00	
743	WAGNER, EVELYN	EVELYN A WAGNER	336225	10229 AP	08/28/2023	3-172-5-00-301	APRA206 3.1 CULV A-6, TR 1	8,250.00	
							*** VENDOR 743 TOTAL		10,386.51
							TOTAL FUND 172		161,499.46
1737	AT&T-CAROL STREAM IL	AT&T	336264	104560 AP	08/31/2023	3-174-5-00-210	913A38-0682 421 2 SERVICE TO 4	356.21	
1737	AT&T-CAROL STREAM IL	AT&T	336264	104560 AP	08/31/2023	3-174-5-00-210	913A38-0682 421 2 SERVICE TO 4	356.21	
1737	AT&T-CAROL STREAM IL	AT&T	336264	104560 AP	08/31/2023	3-174-5-00-210	913A38-0682 421 2 SERVICE TO 4	356.21	
1737	AT&T-CAROL STREAM IL	AT&T	336264	104560 AP	08/31/2023	3-174-5-00-210	913A38-0682 421 2 SERVICE TO 4	712.42	
							*** VENDOR 1737 TOTAL		1,781.05
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	336266	104562 AP	08/31/2023	3-174-5-00-210	FREESTATE ELEC SVC EISEN TOWER	1,096.91	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336270	104566 AP	08/31/2023	3-174-5-00-210	ELEC SVC 3 TOWERS	554.02	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336270	104566 AP	08/31/2023	3-174-5-00-210	ELEC SVC 3 TOWERS	371.67	
86	EVERGY	EVERGY KANSAS CENTRAL INC	336270	104566 AP	08/31/2023	3-174-5-00-210	ELEC SVC 3 TOWERS	254.86	
							*** VENDOR 86 TOTAL		1,180.55
6636	KANSAS GAS	KANSAS GAS SERVICE	336285	104581 AP	08/31/2023	3-174-5-00-210	510614745 2007004 82 GAS SERVI	63.19	
							TOTAL FUND 174		4,121.70
18885	HAYNES EQU	HAYNES EQUIPMENT CO	336276	104572 AP	08/31/2023	3-210-5-00-2	SEWER DIST 1 SVC CALL 166TH ST	727.01	

TYPES OF CHECKS SELECTED: * ALL TYPES

P.O.NUMBER CHECK#

TOTAL FUND 210 727.01

353	UNITED WAY	UNITED WAY OF LEAVENWORTH COUN	336310	104606 AP	08/31/2023	3-510-2-00-905	EMPLOYEE CONTRIBUTIONS	29.00	
353	UNITED WAY	UNITED WAY OF LEAVENWORTH COUN	336310	104606 AP	08/31/2023	3-510-2-00-905	EMPLOYEE CONTRIBUTIONS	29.00	
							*** VENDOR	353 TOTAL	58.00
							TOTAL FUND 510		58.00

TOTAL ALL CHECKS 601,677.96

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	92,866.50
108	COUNTY HEALTH	383.93
115	EQUIPMENT RESERVE	1,288.99
117	CO CLERK TECHNOLOGY	49.75
123	JUVENILE CRIME PREVENTION	50.16
126	COMM CORR ADULT	280.05
133	ROAD & BRIDGE	204,530.15
136	COMM CORR JUVENILE	209.34
137	LOCAL SERVICE ROAD & BRIDGE	8,602.65
138	JUV INTAKE & ASSESSMENT	100.32
145	COUNCIL ON AGING	477.89
146	COUNTY TREASURER SPECIAL	4,432.89
160	SOLID WASTE MANAGEMENT	97,028.49
171	S TAX CAP RD PROJ: BONDS	24,970.68
172	AMERICAN RECOVERY PLAN	161,499.46
174	911	4,121.70
210	SEWER DISTRICT 1: HIGH CREST	727.01
510	PAYROLL CLEARING	58.00
	TOTAL ALL FUNDS	601,677.96

Consent Agenda 9-6-2023
Checks 8/26 - 8/31

**WORK SESSION
MATERIAL ONLY**

Juvenile Corrections Advisory Board Formation Term Sheet

Purpose: With Leavenworth County's withdrawal from the joint JCAB, a new Leavenworth County JCAB must be formed in accordance with state statute. The framework of the new JCAB is set forth below for review and consideration.

Section 1. Establishment of Juvenile Corrections Advisory Board.

There is hereby created the Leavenworth County Juvenile Corrections Advisory Board, (hereinafter referred to as "JCAB").

Section 2. Purpose and Duties.

The JCAB shall:

- (a) Annually consider the availability of treatment programs, programs creating alternatives to incarceration for juvenile offenders, mental health treatment, and the development of risk assessment tools, if they do not currently exist, for use in determining pretrial release and probation supervision levels.
- (b) Report to the Kansas department of corrections and the Kansas Juvenile Justice oversight committee by October 1 of each year detailing the costs of programs needed in the 1st Judicial District to reduce the out-of-home placement of juvenile offenders and improve the rate of recidivism of juvenile offenders in such judicial district.
- (c) Adhere to the goals of the juvenile justice code as provided in K.S.A. 38-2301, and amendments thereto and coordinate with the Kansas juvenile justice oversight committee created in K.S.A. 75-52,161.
- (d) Actively participate in the continuing formulation of the comprehensive plan for the development, implementation, and operation of juvenile correctional services as described in K.S.A. 75-7038 and amendments thereto.
- (e) Make formal recommendations to the Leavenworth County Board of Commissioners at least annually concerning the comprehensive plan and its implementation and continuing operation.
- (f) Advise the Leavenworth County Board of Commissioners on any and all matters touching upon juvenile corrections.

Section 3. Composition of the JCAB.

The JACAB shall be composed of members appointed as follows:

(a) Members shall assume positions on the JCAB pursuant to statutory requirements of K.S.A. 75-7044 and amendments thereto as follows:

- (1) The Sheriff or the Sheriff's designated representative;
- (2) The Chief of Police of Leavenworth, Kansas, or the Chief of Police's designated representative;
- (3) The County Attorney or the County Attorney's designated representative;
- (4) A District Court Judge assigned to the juvenile court docket appointed by the Administrative Judge of the 1st Judicial District;
- (5) An education professional appointed by the Leavenworth County Board of County Commissioners;
- (6) A court Services officer designated by the judge of the 1st Judicial District who is assigned the juvenile court docket or the judge who is assigned most juvenile court cases;
- (7) The executive director of the community mental health center or such director's designated representative;
- (8) As the governing body for the county, the Leavenworth County Board of Commissioners shall appoint three (3) members to the Board;
- (9) The City of Leavenworth, Kansas shall be invited to designate three representatives to the JCAB. If the City fails to designate such representative(s), the Leavenworth County Board Commissioners may appoint representative(s) to fill such position;
- (10) A juvenile defense representative that is a practicing juvenile defense attorney in the judicial district and selected by the judge of the 1st Judicial District who is assigned the juvenile court docket.

(b) If possible, JCAB members appointed by the Leavenworth County Board of Commissioners in accordance with (a)(1)(H) through (a)(1)(K) above shall be representatives of one or more of the following:

- (1) Public or private social services agencies;
- (2) Ex-offenders;
- (3) The health care professions; and
- (4) The general public.

- (c) At least two members of the JCAB shall be representative of ethnic minorities and no more than 2/3 of the members of the JCAB shall be members of the same gender.

Section 4. Term and Vacancies.

- (a) The term of the JCAB members shall be for three years or until their successors are appointed and qualified.
- (b) All vacancies on the Board shall be filled for the unexpired term in the manner that the position was originally filled.

Section 5. Proceedings and Records Opens; Votes Recorded.

- (a) All proceedings of the JCAB and any committee or subcommittee of the JCAB shall be open to the public pursuant to K.S.A. 75-7045 and any amendments thereto.
- (b) All votes of members of the JCAB shall be recorded and shall become matters of public record.
- (c) All other records of the Board shall be open to public inspection pursuant to K.S.A. 45-215 et seq., the Kansas Open Records Acts, unless disclosure is or may be restricted under state or federal law.

Section 6. Meeting Quorum; Voting; Proxies; Attendance.

- (a) The JCAB shall hold regular meetings at a time and place to be determined by the JCAB. Additional and special meetings may be called by the Chair at any time. Notice of additional or special meetings, either oral or written shall be given to each JCAB meeting at least 48 hours before the meeting.
- (b) A quorum shall be 8 members of the JCAB. A quorum must be present at any meeting at which official JCAB action is taken.
- (c) The JCAB may act only by a vote of a majority of the members present at a meeting at which a quorum exists.
- (d) Each member of the JCAB, in writing, may designate a proxy who may attend meetings and cast votes in the place of the member.
- (e) If any JCAB member fails to attend two regular meetings during the State fiscal year and fails to send a proxy to such meetings, the Chair will consult with the JCAB member in writing as to the JCAB member's intention to continue in the position. If any JCAB member fails to attend three regular meetings in a State fiscal year and fails

to send a proxy for such meetings, the JCAB member will be deemed to have forfeited his or her position. Such position will be filled under Section 4

Section 7. Officers.

The Board shall elect its own officers.

Section 8. Effective Date.

The JCAB will go into effect from and after October 1, 2023 and shall remain in effect until future action is taken by the Leavenworth County Board of Commissioners.

DRAFT