

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 10, 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:
- 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 3, 2022
 - b) Approval of the schedule for the week August 15, 2022

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

VII. FORMAL BOARD ACTION:

a) **A MOTION TO ADJOURN AS THE BOARD OF COUNTY COMMISSIONERS AND CONVENE AS THE BOARD OF COUNTY CANVASSERS.**

- Consider a motion to accept the votes from the August 2, 2022 Primary Election.

b) **A MOTION TO ADJOURN AS THE BOARD OF COUNTY CANVASSERS AND RECONVENE AS THE BOARD OF COUNTY COMMISSIONERS.**

- c) Consider a motion to approve the land acquisition policy.

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, August 8, 2022

Tuesday, August 9, 2022

Wednesday, August 10, 2022

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

Thursday, August 11, 2022

12:00 p.m. LCDC meeting

Friday, August 12, 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 3, 2022 *****

The Board of County Commissioners met in a regular session on Wednesday, August 3, 2022. Commissioner Mike Smith, Commissioner Culbertson and Commissioner Stieben are present; Commissioner Doug Smith present by phone; Commissioner Kaaz is absent; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Connie Harmon, Council on Aging Director; Krystal Voth, Planning and Zoning Director; Bill Noll, Infrastructure and Construction Services; Daniel Baumchen, County Surveyor; John Richmeier, Leavenworth Times

Residents: Dennis Taylor, John Matthews, Eric Janesko, Bobby Nolls

PUBLIC COMMENT:

There were no public comments.

ADMINISTRATIVE BUSINESS:

Commissioner Culbertson read a letter from Dennis Higgins regarding the condition of 199th Street.

Commissioner Culbertson reiterated the Commission had a consensus that the next batch of roads to get paved will be in the northern part of the County.

Janet Klasinski requested a random selection of precincts for the election audit indicating the audit will take place Friday at 10:00 a.m.

Two Commissioners randomly selected the precincts for the audit.

A motion was made by Commissioner Culbertson and seconded by Commissioner Stieben to accept the consent agenda for Wednesday, August 3, 2022 as presented.

Motion passed, 4-0.

Bill Noll requested approval of Board Order 2022-5, appointing Daniel Baumchen as the County Surveyor.

A motion was made by Commissioner Culbertson and seconded by Commissioner Stieben to appoint Daniel Baumchen as the County Surveyor to include approval of Board Order 2022-5.

Motion passed, 4-0.

Connie Harmon requested approval and the chairman's signature on the notifications of grant approvals.

A motion was made by Commissioner Culbertson and seconded by Commissioner Stieben to authorize the chairman to sign three notification of grant approvals for Council on Aging's Older Americans Act and ARPA grant applications in 21 and 22.

Motion passed, 4-0.

David Van Parys requested approval of Resolution 2022-18, authorizing a rezoning of a certain tract of land and repealing two resolutions designated as Resolution 2019-25 and relating this resolution back to October 2, 2019.

A motion was made by Commissioner Stieben and seconded by Commissioner Mike Smith to approve Resolution 2022-18 authorizing a rezoning of a certain tract of land and repealing two resolutions designated as Resolution 2019-25 and relating this resolution back to the date of 2nd of October 2019.

Motion passed, 4-0.

Krystal Voth presented Resolution 2022-16 a text amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations, Articles 3, 19 and 57 that incorporates the wind energy regulations.

A motion was made by Commissioner Stieben and seconded by Commissioner Culbertson to approve Resolution 2022-16 a text amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations, Articles 3, 19 and 57.

Motion passed, 4-0.

Ms. Voth presented Resolution 2022-17 a special use permit for Premier Lawn Services.

The applicant, Eric Janesko spoke.

A motion was made by Commissioner Stieben and seconded by Commissioner Culbertson to approve Resolution 2022-17, a special use permit for Premier Lawn Services.

Motion passed, 4-0.

Commissioner Doug Smith commented Senior Day at the Leavenworth County Fair had a big turnout.

Commissioner Stieben commented that he appreciates the support of the community and will do his best to represent them.

Commissioner Culbertson recapped that is was the consensus of the Board that once funds are available we start paving roads in the north end of the County.

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

Motion passed, 4-0.

The Board adjourned at 9:29 a.m.

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

START DATE: 07/29/2022 END DATE: 08/05/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	329088	99318 AP	07/29/2022	2-001-5-31-297	HEALTH DEPT,ANNEX,COMM CORR (FR	247.50	
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	329088	99318 AP	07/29/2022	2-001-5-31-298	HEALTH DEPT,ANNEX,COMM CORR (FR	437.50	
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	329088	99318 AP	07/29/2022	2-001-5-32-209	HEALTH DEPT,ANNEX,COMM CORR (FR	245.00	
							*** VENDOR 2138 TOTAL		930.00
20588	ADVANTAGE	ADVANTAGE PRINTING	329199	99420 AP	08/05/2022	2-001-5-49-340	ACCT 109 PRIMARY/GENERAL/SPECI	114.50	
20588	ADVANTAGE	ADVANTAGE PRINTING	329199	99420 AP	08/05/2022	2-001-5-49-340	ACCT 109 PRIMARY/GENERAL/SPECI	91.00	
20588	ADVANTAGE	ADVANTAGE PRINTING	329199	99420 AP	08/05/2022	2-001-5-49-341	ACCT 109 PRIMARY/GENERAL/SPECI	114.50	
							*** VENDOR 20588 TOTAL		320.00
799	ALBERTS	ALBERT'S & SON INC	329089	99319 AP	07/29/2022	2-001-5-07-207	REPL AC MOTOR C&D PODS JAIL	470.00	
494	AMERICAN RESOURCE CO	AMERICAN RESOURCE CONSULTANTS	329200	99421 AP	08/05/2022	2-001-5-49-340	100 TABLE TOP DIVIDERS,30 VOTE	1,285.20	
6049	AT&T	AT&T	329201	99422 AP	08/05/2022	2-001-5-07-210	LVSO MONTHLY SVC 1313	248.72	
1061	B & W FIRE LLC	B & W FIRE LLC	329090	99320 AP	07/29/2022	2-001-5-07-208	001245 JAIL - ANNUAL FIRE EXT	286.30	
1061	B & W FIRE LLC	B & W FIRE LLC	329090	99320 AP	07/29/2022	2-001-5-32-266	001245 ANNUAL FIRE EXT INSP JU	353.55	
							*** VENDOR 1061 TOTAL		639.85
550	BECK, JUDITH	JUDITH BECK	329204	99425 AP	08/05/2022	2-001-5-07-219	MONTHLY MEDICAL SVC JAIL INMAT	6,041.67	
2489	BEDNAR, ROBERT	HONORABLE ROBERT BEDNAR	329205	99426 AP	08/05/2022	2-001-5-19-252	DOMESTIC COURT PRO TEM	3,000.00	
1523	BOB BARKER	BOB BARKER CO INC	329207	99428 AP	08/05/2022	2-001-5-07-359	CUST LEAKS4 JAIL SUPPLIES	3,824.97	
283	BUSETTI ROBERT	ROBERT BUSETTI	329092	99322 AP	07/29/2022	2-001-5-07-219	MONTHLY FEE FOR DENTIST - INMA	350.00	
198	BUTLER'S S	COLLINS AUTOMOTIVE LLC	329093	99323 AP	07/29/2022	2-001-5-07-213	2268 SHERIFF UNITS 107, 130, 1	335.53	
198	BUTLER'S S	COLLINS AUTOMOTIVE LLC	329093	99323 AP	07/29/2022	2-001-5-07-213	2268 SHERIFF UNITS 107, 130, 1	109.95	
198	BUTLER'S S	COLLINS AUTOMOTIVE LLC	329093	99323 AP	07/29/2022	2-001-5-07-213	2268 SHERIFF UNITS 107, 130, 1	1,052.92	
198	BUTLER'S S	COLLINS AUTOMOTIVE LLC	329093	99323 AP	07/29/2022	2-001-5-07-213	SHERIFF UNIT 112	431.50	
							*** VENDOR 198 TOTAL		1,929.90
24545	CDW GOVERN	CDW GOVERNMENT INC	329094	99324 AP	07/29/2022	2-001-5-07-362	11106763 DVD ROM (LVSO)	167.06	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-001-5-02-301	CLERK/ELECTION SUPPLIES/LABELW	21.10	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-001-5-05-215	FREESTATE ELEC SVC EMS 9102	421.40	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-001-5-05-280	MIDWEST MOBILE RADIO	402.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-001-5-06-216	AT&T MOBILITY - WIRELESS MIFI	86.86	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-001-5-07-208	MIDWEST MOBILE RADIO LVSO	1,640.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-001-5-07-208	FIRST ADVANTAGE BACKGROUND 4 C	18.36	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-001-5-07-210	AT&T LVSO 1313	245.27	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-001-5-07-210	AT&T LVSO 1005	4,275.66	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-001-5-07-210	AT&T LVSO 1113	256.52	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-001-5-07-210	AT&T WIRLESS 5018	92.46	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-001-5-07-216	CHARTER COMMS:INTERNET FOR EOC	74.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-001-5-07-219	CHARTER COMMUNICATIONS - JAIL	182.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-001-5-07-223	FREESTATE EISENHOWER TOWER/SIR	383.29	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-001-5-14-210	SPECTRUM ENTERPRISE-COUNTY COM	381.32	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-001-5-14-210	SPECTRUM ENTERPRISE-COMMUNICAT	2,023.95	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-001-5-14-220	7-36 FREESTATE ELEC 725 LAMING	1,096.47	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-001-5-18-213	SPECTRUM ENTERPRISE-COUNTY COM	2,500.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-001-5-49-340	CLERK/ELECTION SUPPLIES/LABELW	16.48	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-001-5-49-340	CLERK/ELECTION SUPPLIES/LABELW	143.90	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-001-5-49-340	CLERK/ELECTION SUPPLIES/LABELW	38.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-001-5-49-340	CLERK/ELECTION SUPPLIES/LABELW	166.33	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-001-5-49-340	CLERK/ELECTION SUPPLIES/LABELW	244.19	
							*** VENDOR 648 TOTAL		14,711.54
156	CONVERGEONE	CONVERGEONE INC	329097	99328 AP	07/29/2022	2-001-5-18-220	AOSLVCO0001 CONSULTATION	900.00	
436	CORNERSTONE TEAM SPO	CORNERSTONE TEAM SPORTS, INC	329210	99431 AP	08/05/2022	2-001-5-07-355	DISINFECTANT WIPES	266.40	
591	COSTAR REALTY	COSTAR REALTY INFORMATION INC	329098	99329 AP	07/29/2022	2-001-5-23-209	DATABASE SUBSCRIPTION JULY 202	400.00	
546	CURTIS	CURTIS, STALEY, AND ASSOCIATES	329212	99433 AP	08/05/2022	2-001-5-07-219	MENTAL HEALTH SERVICES JAIL IN	3,000.00	
11721	DEAF EXPRESSION, INC	DEAF EXPRESSION, INC	329099	99330 AP	07/29/2022	2-001-5-19-221	LEAV02 DIST CT INTERPRETER 7/2	200.44	

START DATE: 07/29/2022 END DATE: 08/05/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#					
1219	DIST CT CLERK LV	CLERK OF DIST COURT-LEAV	329213	99434 AP	08/05/2022	2-001-5-19-212	ACCOUNTING CLEANUP 99JV229	414.51
86	EVERGY	EVERGY KANSAS CENTRAL INC	329101	99332 AP	07/29/2022	2-001-5-14-220	ELEC SVC COURTHOUSE	14,373.38
86	EVERGY	EVERGY KANSAS CENTRAL INC	329101	99332 AP	07/29/2022	2-001-5-32-392	ELEC SVC JUSTICE CENTER	33,378.26
86	EVERGY	EVERGY KANSAS CENTRAL INC	329214	99435 AP	08/05/2022	2-001-5-33-392	ELEC SVC 711 MARSHALL	7,399.86
*** VENDOR 86 TOTAL								55,151.50
8726	FAGAN COMPANY	FAGAN COMPANY	329102	99333 AP	07/29/2022	2-001-5-32-209	24520 JC BOILER FLUE CONDENSAT	522.70
8726	FAGAN COMPANY	FAGAN COMPANY	329102	99333 AP	07/29/2022	2-001-5-32-209	24520 JUSTICE CENTER	5,583.00
*** VENDOR 8726 TOTAL								6,105.70
1011	FEDEX	FEDEX	329215	99436 AP	08/05/2022	2-001-5-19-302	2389-5871-7 TRANSPORTATION CHA	52.48
605	FLEET HOSTER	FLEET HOSTER LLC	329216	99437 AP	08/05/2022	2-001-5-11-253	8-20 INV 4005260 AUGUST SERVIC	19.95
605	FLEET HOSTER	FLEET HOSTER LLC	329216	99437 AP	08/05/2022	2-001-5-53-220	8-20 INV 4005260 AUGUST SERVIC	118.76
*** VENDOR 605 TOTAL								138.71
971	GALLS	GALLS	329103	99334 AP	07/29/2022	2-001-5-07-350	5289255 SHERIFF UNIFORMS	60.50
971	GALLS	GALLS	329103	99334 AP	07/29/2022	2-001-5-07-350	5289255 SHERIFF UNIFORMS	60.50
971	GALLS	GALLS	329103	99334 AP	07/29/2022	2-001-5-07-350	5289255 SHERIFF UNIFORMS	266.00
971	GALLS	GALLS	329103	99334 AP	07/29/2022	2-001-5-07-350	5289255 SHERIFF UNIFORMS	181.50
971	GALLS	GALLS	329103	99334 AP	07/29/2022	2-001-5-07-350	5289255 SHERIFF UNIFORMS	27.20
971	GALLS	GALLS	329103	99334 AP	07/29/2022	2-001-5-07-350	5289255 SHERIFF UNIFORMS	181.50
971	GALLS	GALLS	329218	99439 AP	08/05/2022	2-001-5-07-350	5289255 LVSO UNIFORMS	78.63
971	GALLS	GALLS	329218	99439 AP	08/05/2022	2-001-5-07-350	5289255 LVSO UNIFORMS	171.18
971	GALLS	GALLS	329218	99439 AP	08/05/2022	2-001-5-07-350	5289255 LVSO UNIFORMS	60.50
971	GALLS	GALLS	329218	99439 AP	08/05/2022	2-001-5-07-350	5289255 LVSO UNIFORMS	82.95
971	GALLS	GALLS	329218	99439 AP	08/05/2022	2-001-5-07-350	5289255 LVSO UNIFORMS	181.50
*** VENDOR 971 TOTAL								1,297.56
83	GRAFIX SHOPPE	M J DONOVAN ENTERPISES, INC	329104	99335 AP	07/29/2022	2-001-5-07-213	VEHICLE GRAPHICS LVSO 101	35.05
4465	GRONIS	GRONIS HARDWARE INC	329105	99336 AP	07/29/2022	2-001-5-07-357	JAIL SUPPLIES,MAINT	13.02
4465	GRONIS	GRONIS HARDWARE INC	329105	99336 AP	07/29/2022	2-001-5-07-359	JAIL SUPPLIES,MAINT	64.38
4465	GRONIS	GRONIS HARDWARE INC	329105	99336 AP	07/29/2022	2-001-5-07-359	JAIL SUPPLIES,MAINT	22.99
*** VENDOR 4465 TOTAL								100.39
16080	GT DISTRIBUTORS	GT DISTRIBUTORS	329106	99337 AP	07/29/2022	2-001-5-07-356	SHERIFF:SLING SWIVELS,ALUM RAI	168.50
468	HR DIRECT	TAYLOR CORPORATION	329110	99341 AP	07/29/2022	2-001-5-07-303	POSTERGUARD 1 YEAR RENEWAL (LV	84.99
468	HR DIRECT	TAYLOR CORPORATION	329110	99341 AP	07/29/2022	2-001-5-07-303	POSTERGUARD 1 YEAR RENEWAL (LV	84.99
468	HR DIRECT	TAYLOR CORPORATION	329110	99341 AP	07/29/2022	2-001-5-07-303	POSTERGUARD 1 YEAR RENEWAL (LV	84.99
468	HR DIRECT	TAYLOR CORPORATION	329110	99341 AP	07/29/2022	2-001-5-07-303	POSTERGUARD 1 YEAR RENEWAL (LV	84.99
468	HR DIRECT	TAYLOR CORPORATION	329110	99341 AP	07/29/2022	2-001-5-07-303	POSTERGUARD 1 YEAR RENEWAL (LV	84.99
468	HR DIRECT	TAYLOR CORPORATION	329110	99341 AP	07/29/2022	2-001-5-07-303	POSTERGUARD 1 YEAR RENEWAL (LV	84.99
468	HR DIRECT	TAYLOR CORPORATION	329110	99341 AP	07/29/2022	2-001-5-07-303	POSTERGUARD 1 YEAR RENEWAL (LV	84.99
*** VENDOR 468 TOTAL								594.93
523	JARBALO JU	KENNETH W SHOEMAKER	329221	99442 AP	08/05/2022	2-001-5-07-213	LVSO REPAIRS UNIT 114, 136	2,415.45
523	JARBALO JU	KENNETH W SHOEMAKER	329221	99442 AP	08/05/2022	2-001-5-07-213	LVSO REPAIRS UNIT 114, 136	60.40
*** VENDOR 523 TOTAL								2,475.85
99	JUROR							

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

P.O.NUMBER CHECK#

99 JUROR

warrants by vendor

START DATE: 07/29/2022 END DATE: 08/05/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#							
99	JUROR									
							*** VENDOR	99 TOTAL	1,782.07	
46	KANSAS COR	KANSAS CORRECTIONAL INDUSTRIES	329153	99384 AP	07/29/2022	2-001-5-07-359	1052001 SHERIFF-PAINT FOR JAIL	220.00		
26400	KANSAS GAS	KANSAS GAS SERVICE	329223	99444 AP	08/05/2022	2-001-5-14-220	510614745 1631910 36 GAS SERVI	37.98		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329158	99389 AP	07/29/2022	2-001-5-07-301	SHERIFF-OFFICE SUPPLIES	642.59		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329225	99446 AP	08/05/2022	2-001-5-19-301	DIST CT OFFICE SUPPLIES (CLERK	1,198.73		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329225	99446 AP	08/05/2022	2-001-5-19-301	OFFICE SUPPLIES (CT SVC OFF)	1,562.23		
							*** VENDOR	4755 TOTAL	3,403.55	
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-02-209	COUNTY CLERK 1 YEAR SUB (8.10.	165.84		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	21250 PLANNING/ZONING NOTICES	37.53		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	21250 PLANNING/ZONING NOTICES	10.58		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	21250 PLANNING/ZONING NOTICES	10.58		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	21250 PLANNING/ZONING NOTICES	12.78		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	21250 PLANNING/ZONING NOTICES	10.78		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	21250 PLANNING/ZONING NOTICES	10.58		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	21250 PLANNING/ZONING NOTICES	10.58		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	21250 PLANNING/ZONING NOTICES	10.58		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	21250 PLANNING/ZONING NOTICES	10.98		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	21250 PLANNING/ZONING NOTICES	12.98		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	21250 PLANNING DEV NOTIFICATIO	10.58		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	21250 PLANNING DEV NOTIFICATIO	11.38		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	21250 PLANNING DEV NOTIFICATIO	10.78		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	21250 PLANNING DEV NOTIFICATIO	12.58		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	21250 PLANNING DEV NOTIFICATIO	14.38		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	21250 PLANNING - PUBLIC NOTICE	38.94		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	21250 PLANNING - PUBLIC NOTICE	32.55		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	21250 PLANNING - PUBLIC NOTICE	38.54		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	25250 PLANNING - PUBLIC NOTICE	12.98		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	25250 PLANNING - PUBLIC NOTICE	12.38		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	25250 PLANNING - PUBLIC NOTICE	10.38		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	25250 PLANNING - PUBLIC NOTICE	10.58		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	25250 PLANNING - PUBLIC NOTICE	12.58		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	21250 PLANNING/REZONING RESOLU	20.97		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	21250 PLANNING/REZONING RESOLU	18.17		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	21250 DEV NOTIFICATIONS	12.78		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	21250 DEV NOTIFICATIONS	10.19		
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	21250 DEV NOTIFICATIONS	10.58		

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TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	21250 DEV NOTIFICATIONS	12.38	
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-06-218	21250 DEV NOTIFICATIONS	831.60-	
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-09-233	30360 2021CV155 TAX SALE PUBLI	12.18	
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-14-228	21272 BUDGET NOTICES,ELECTION	31.86	
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-14-228	21272 BUDGET NOTICES,ELECTION	27.00	
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-19-217	24156 LEGAL NOTICE 2021JC069	40.34	
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-49-340	21272 ELECTION NOTICES	264.39	
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-49-340	21272 ELECTION NOTICES	6.59	
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-001-5-49-340	21272 BUDGET NOTICES,ELECTION	7.39	
							*** VENDOR	537 TOTAL	165.06
533	MERCHANT MCINTYRE	MERCHANT MCINTYRE & ASSOCIATES	329227	99448 AP	08/05/2022	2-001-5-14-232	328369 GRANT SEEKING SVCS	7,500.00	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	329161	99393 AP	07/29/2022	2-001-5-21-300	PRINTER METER - ELC2 (HEALTH D	34.86	
56	MIRROR	THE TONGANOXIE MIRROR	329228	99449 AP	08/05/2022	2-001-5-49-341	10056879-SHERMAN TWP TREASURER	40.38	
2666	MISC REIMBURSEMENTS	NANCY THEIS	329229	99450 AP	08/05/2022	2-001-5-11-301	REIM SUPPLIES	83.23	
319	MISSOURI LAWYERS MED	BRIDGE TOWER OPCO,LLC	329162	99394 AP	07/29/2022	2-001-5-19-217	10024560 LEGAL NOTICE 2021JC06	35.00	
437	NORTH AMERICAN RESC	NORTH AMERICAN RESCUE LLC	329164	99396 AP	07/29/2022	2-001-5-07-353	42312 TOURNIQUETS & HOLDERS	129.27	
427	PEMBLE	JORDAN PEMBLE	329165	99397 AP	07/29/2022	2-001-5-09-231	VARIOUS CINC CASES - CONFLICT	2,212.50	
13	QUALIFICATION	QUALIFICATION TARGETS INC	329231	99452 AP	08/05/2022	2-001-5-07-356	PRACTICE TARGETS FOR RANGE	301.44	
7098	QUILL CORP	QUILL CORP	329167	99399 AP	07/29/2022	2-001-5-28-301	5643954 OFFICE SUPPLIES (HR)	10.99	
7098	QUILL CORP	QUILL CORP	329167	99399 AP	07/29/2022	2-001-5-28-301	5643954 OFFICE SUPPLIES (HR)	34.97	
							*** VENDOR	7098 TOTAL	45.96
223	RIVERSIDE	RIVERSIDE RESOURCES	329233	99454 AP	08/05/2022	2-001-5-25-210	PER LVCO 2022 BUDGET	31,640.00	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	329170	99402 AP	07/29/2022	2-001-5-14-336	NOX WEED JUNE FULE,MAINT	696.50	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	329170	99402 AP	07/29/2022	2-001-5-23-2	REIM ADMIN CELL PHONE APR-MAY-	316.14	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	329170	99402 AP	07/29/2022	2-001-5-53-308	NOX WEED JUNE FULE,MAINT	491.58	
							*** VENDOR	458 TOTAL	1,504.22
6148	SHERIFF	LEAV CO SHERIFF DEPT	329173	99405 AP	07/29/2022	2-001-5-07-357	REIM FOR PART	10.36	
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	329174	99406 AP	07/29/2022	2-001-5-31-212	204513 JUNE/JULY PEST CONTROL	601.00	
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	329174	99406 AP	07/29/2022	2-001-5-31-212	204513 JUNE/JULY PEST CONTROL	601.00	
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	329174	99406 AP	07/29/2022	2-001-5-32-211	204513 JUNE/JULY PEST CONTROL	85.00	
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	329174	99406 AP	07/29/2022	2-001-5-32-211	204513 JUNE/JULY PEST CONTROL	85.00	
							*** VENDOR	915 TOTAL	1,372.00
248	SUMMIT FOOD	ELIOR, INC	329175	99407 AP	07/29/2022	2-001-5-07-261	C741000 INMATE MEALS 7/9-7/15	5,065.73	
2	WATER DEPT	WATER DEPT	329237	99458 AP	08/05/2022	2-001-5-05-215	WATER SVC EMS ADMIN (SPLIT WIT	49.25	
2	WATER DEPT	WATER DEPT	329237	99458 AP	08/05/2022	2-001-5-14-220	WATER SVC COURTHOUSE	1,812.53	
2	WATER DEPT	WATER DEPT	329237	99458 AP	08/05/2022	2-001-5-32-392	WATER SVC JUSTICE CENTER	3,537.25	
2	WATER DEPT	WATER DEPT	329237	99458 AP	08/05/2022	2-001-5-33-392	WATER SVC 711 MARSHALL	27.60	
2	WATER DEPT	WATER DEPT	329237	99458 AP	08/05/2022	2-001-5-33-392	WATER SVC 711 MARSHALL	717.17	
							*** VENDOR	2 TOTAL	6,143.80
479	WERRING	FARRIS, FRESH, & WERRING LAW OFF	329177	99409 AP	07/29/2022	2-001-5-09-231	COURT APPOINTED ATTORNEY -2019	1,288.88	
276	WEX	WEX BANK	329241	30	08/05/2022	2-001-5-11-253	CO ATTY - FUEL TO 7.23.22	96.57	
276	WEX	WEX BANK	329241	30	08/05/2022	2-001-5-14-331	EMS FUEL TO 7.23.22	11,494.61	
276	WEX	WEX BANK	329241	30	08/05/2022	2-001-5-14-332	SHERIFF FUEL TO 7.23.22	9,109.59	
276	WEX	WEX BANK	329241	30	08/05/2022	2-001-5-14-332	SHERIFF FUEL TO 7.23.22	895.18	
276	WEX	WEX BANK	329241	30	08/05/2022	2-001-5-14-334	APPRAISER FUEL TO 7.23.22	534.62	
276	WEX	WEX BANK	329241	30	08/05/2022	2-001-5-14-335	PLANNING FUEL TO 7.23.22	162.75	
276	WEX	WEX BANK	329241	30	08/05/2022	2-001-5-14-901	0496-00-668063-1 WEX REBATE	378.73-	
							*** VENDOR	276 TOTAL	21,914.59
2007	WIRENUTS	WIRENUTS	329239	99460 AP	08/05/2022	2-001-5-07-207	REPLACE 2 CAMERAS ANNEX	707.48	
2007	WIRENUTS	WIRENUTS	329178	99410 AP	07/29/2022	2-001-5-07-301	KEY FOBS	59.00	
2007	WIRENUTS	WIRENUTS	329178	99410 AP	07/29/2022	2-001-5-32-209	JUSTICE CNETER CR#2 HES STRIKE	502.10	
							*** VENDOR	2007 TOTAL	1,268.58

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#							
100	WITNESS LIST							*** VENDOR	100 TOTAL	362.26
								TOTAL FUND 001		191,782.65
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-108-5-00-219	AT&T HEALTH DEPT WIRELESS CCL		164.69	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-108-5-00-601	MIDWEST MOBILE RADIO - HEALTH		75.00	
								*** VENDOR	648 TOTAL	239.69
23163	HEMOCUE AMERICA	RADIOMETER AMERICA INC DIV:HEM	329109	99340 AP	07/29/2022	2-108-5-00-380	29235 CUVETTES		99.00	
23163	HEMOCUE AMERICA	RADIOMETER AMERICA INC DIV:HEM	329109	99340 AP	07/29/2022	2-108-5-00-606	29235 CUVETTES		99.00	
								*** VENDOR	23163 TOTAL	198.00
8466	KDHE PERMITS	KDHE	329155	99386 AP	07/29/2022	2-108-5-00-380	UPT KIT COLLECTION AND TRANSP		37.50	
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	329224	99445 AP	08/05/2022	2-108-5-00-280	C10180 PRENATAL CLINICAL SERVI		1,800.00	
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	329224	99445 AP	08/05/2022	2-108-5-00-280	C10180 PRENATAL CLINICAL SERVI		1,800.00	
								*** VENDOR	1629 TOTAL	3,600.00
2	WATER DEPT	WATER DEPT	329237	99458 AP	08/05/2022	2-108-5-00-219	WTER SVC WIC/HEALTH DEPT(SPLIT		36.94	
2	WATER DEPT	WATER DEPT	329237	99458 AP	08/05/2022	2-108-5-00-606	WTER SVC WIC/HEALTH DEPT(SPLIT		12.31	
								*** VENDOR	2 TOTAL	49.25
276	WEX	WEX BANK	329241	30	08/05/2022	2-108-5-00-304	HEALTH DEPT/WIC/TPT FUEL TO 7.		25.89	
276	WEX	WEX BANK	329241	30	08/05/2022	2-108-5-00-606	HEALTH DEPT/WIC/TPT FUEL TO 7.		5.86	
276	WEX	WEX BANK	329241	30	08/05/2022	2-108-5-00-610	HEALTH DEPT/WIC/TPT FUEL TO 7.		17.11	
								*** VENDOR	276 TOTAL	48.86
								TOTAL FUND 108		4,173.30
24545	CDW GOVERN	CDW GOVERNMENT INC	329094	99324 AP	07/29/2022	2-115-5-00-408	11106763 CISCO PHONES (LVSO)		15,707.50	
24545	CDW GOVERN	CDW GOVERNMENT INC	329094	99324 AP	07/29/2022	2-115-5-00-409	3773122 CSCO NETWORK MODULES/D		4,380.00	
24545	CDW GOVERN	CDW GOVERNMENT INC	329094	99324 AP	07/29/2022	2-115-5-00-409	3773122 CSCO NETWORK MODULES/D		7,020.00	
								*** VENDOR	24545 TOTAL	27,107.50
605	FLEET HOSTER	FLEET HOSTER LLC	329216	99437 AP	08/05/2022	2-115-5-00-410	8-20 INV 4005260 AUGUST SERVIC		59.85	
605	FLEET HOSTER	FLEET HOSTER LLC	329216	99437 AP	08/05/2022	2-115-5-00-411	8-20 INV 4005260 AUGUST SERVIC		138.71	
605	FLEET HOSTER	FLEET HOSTER LLC	329216	99437 AP	08/05/2022	2-115-5-00-415	8-20 INV 4005260 AUGUST SERVIC		38.02	
605	FLEET HOSTER	FLEET HOSTER LLC	329216	99437 AP	08/05/2022	2-115-5-00-434	8-20 INV 4005260 AUGUST SERVIC		630.49	
								*** VENDOR	605 TOTAL	867.07
27486	INSIGHT	INSIGHT	329111	99342 AP	07/29/2022	2-115-5-00-409	10036173 CISCO DNA SUB, TABLET		2,382.84	
27486	INSIGHT	INSIGHT	329111	99342 AP	07/29/2022	2-115-5-00-409	10036173 CISCO DNA SUB, TABLET		5,782.00	
								*** VENDOR	27486 TOTAL	8,164.84
								TOTAL FUND 115		36,139.41
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-117-5-00-301	CLERK/ELECTION SUPPLIES/LABELW		588.00	
								TOTAL FUND 117		588.00

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TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-123-5-00-301	FIRSTNET - WIRELESS - COMM COR	85.98	
276	WEX	WEX BANK	329241	30	08/05/2022	2-123-5-00-301	JCPG FUEL TO 7.23	70.28	
								TOTAL FUND 123	156.26
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-126-5-00-210	FIRSTNET - WIRELESS - COMM COR	287.85	
605	FLEET HOSTER	FLEET HOSTER LLC	329216	99437 AP	08/05/2022	2-126-5-00-221	8-20 INV 4005260 AUGUST SERVIC	19.95	
537	LEAV TIMES	CHERRYROAD MEDIA INC	329226	99447 AP	08/05/2022	2-126-5-00-225	23861 JOB AD - ISO ADULT	19.18	
7098	QUILL CORP	QUILL CORP	329232	99453 AP	08/05/2022	2-126-5-00-321	5645204 COM MCORR OFFICE SUPPL	490.54	
113	SUMNERONE INC	SUMNERONE INC	329235	99456 AP	08/05/2022	2-126-5-00-321	50COL COPIES	123.96	
								TOTAL FUND 126	941.48
18253	AT&T MOBILITY	AT&T MOBILITY	329202	99423 AP	08/05/2022	2-133-5-00-210	8-1 287248656609 DATA CONNECT,	105.62	
18253	AT&T MOBILITY	AT&T MOBILITY	329202	99423 AP	08/05/2022	2-133-5-00-210	8-1 287248656609 DATA CONNECT,	287.63	
								*** VENDOR 18253 TOTAL	393.25
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-133-5-00-207	7-27 MIDWEST MOBILE RADIO	395.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-133-5-00-251	7-36 FREESTATE ELEC 725 LAMING	106.41	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-133-5-00-360	7-40 PREMIER TRUCK GROUP - AGI	149.02	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-133-5-00-360	7-40 PREMIER TRUCK GROUP - AGI	236.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-133-5-00-360	7-40 PREMIER TRUCK GROUP - AGI	22.13	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-133-5-00-360	7-40 PREMIER TRUCK GROUP - AGI	262.74	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-133-5-00-360	7-40 PREMIER TRUCK GROUP - AGI	1.76	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-133-5-00-360	7-40 PREMIER TRUCK GROUP - AGI	73.32	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-133-5-00-360	7-40 PREMIER TRUCK GROUP - AGI	284.83	
								*** VENDOR 648 TOTAL	664.50
605	FLEET HOSTER	FLEET HOSTER LLC	329216	99437 AP	08/05/2022	2-133-5-00-229	8-20 INV 4005260 AUGUST SERVIC	1,089.49	
434	HAMM QUARR	HAMM QUARRIES	329107	99338 AP	07/29/2022	2-133-5-00-303	7-37 300467 WASHED CHIPS	277.23	
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-133-5-00-208	7-26 JOB POSTING(6/1) & BIDS (4.78	
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-133-5-00-208	7-26 JOB POSTING(6/1) & BIDS (9.17	
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-133-5-00-208	7-26 JOB POSTING(6/1) & BIDS (10.78	
537	LEAV TIMES	CHERRYROAD MEDIA INC	329159	99391 AP	07/29/2022	2-133-5-00-208	7-26 JOB POSTING(6/1) & BIDS (10.78	
								*** VENDOR 537 TOTAL	35.51
232	MHC KENWORTH	MHC KENWORTH-OLATHE	329160	99392 AP	07/29/2022	2-133-5-00-360	7-39 95988 REMAN BRAKE KITS,SP	312.11	
1123	POMP MIDWEST	POMP'S TIRE SERVICE INC	329166	99398 AP	07/29/2022	2-133-5-00-309	7-41 1960724 TIRES	542.00	
392	VANDERBILT	VANDERBILT'S	329176	99408 AP	07/29/2022	2-133-5-00-364	7-42 1000127 SAFETY BOOTS - SP	149.99	
								TOTAL FUND 133	3,464.08
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-136-5-00-206	FIRSTNET - WIRELESS - COMM COR	57.57	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-136-5-00-226	FIRSTNET - WIRELESS - COMM COR	57.57	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-136-5-00-236	FIRSTNET - WIRELESS - COMM COR	85.98	
								*** VENDOR 648 TOTAL	201.12
605	FLEET HOSTER	FLEET HOSTER LLC	329216	99437 AP	08/05/2022	2-136-5-00-221	8-20 INV 4005260 AUGUST SERVIC	19.95	
203	GREENFEATHER	DANNY SLUSSER AND TERRI RICKET	329219	99440 AP	08/05/2022	2-136-5-00-203	GPS MONITORING (COMM CORR)	45.00	
203	GREENFEATHER	DANNY SLUSSER AND TERRI RICKET	329219	99440 AP	08/05/2022	2-136-5-00-223	GPS MONITORING (COMM CORR)	45.00	
								*** VENDOR 203 TOTAL	90.00
7098	QUILL CORP	QUILL CORP	329232	99453 AP	08/05/2022	2-136-5-00-238	5645204 COM MCORR OFFICE SUPPL	63.38	
7098	QUILL CORP	QUILL CORP	329232	99453 AP	08/05/2022	2-136-5-00-301	5645204 COM MCORR OFFICE SUPPL	31.98	
7098	QUILL CORP	QUILL CORP	329232	99453 AP	08/05/2022	2-136-5-00-321	5645204 COM MCORR OFFICE SUPPL	31.98	
								*** VENDOR 7098 TOTAL	127.34
276	WEX	WEX BANK	329241	30	08/05/2022	2-136-5-00-221	JUV COMM CORR FUEL TO 7.23	44.83	
								TOTAL FUND 136	483.24
232	MHC KENWORTH	MHC KENWORTH-OLATHE	329160	99392 AP	07/29/2022	2-137-5-00-320	7-9 95988 AIR FILTER	277.60	

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			P.O.NUMBER	CHECK#					
8028	MURPHY TRA	MURPHY TRACTOR & EQUIP CO	329163	99395 AP	07/29/2022	2-137-5-00-320	7-10 88002-36463 COUPLING KIT	113.45	
3900	S & S ALLOY STEEL,I	S & S ALLOY STEEL, INC	329171	99403 AP	07/29/2022	2-137-5-00-313	7-11 1649 METAL FOR CULVERTS	174.00	
								TOTAL FUND 137	565.05
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-138-5-00-206	FIRSTNET - WIRELESS - COMM COR	57.57	
7098	QUILL CORP	QUILL CORP	329232	99453 AP	08/05/2022	2-138-5-00-301	5645204 OFFICE SUPPLIES	56.99	
								TOTAL FUND 138	114.56
401	BIRINGERS	BIRINGERS SHOP AND SERVICE	329206	99427 AP	08/05/2022	2-145-5-00-305	SVC CALL/COMBINATION CHANGE	75.00	
313	BROTHERS DISPOSAL	BROTHERS DISPOSAL LLC	329091	99321 AP	07/29/2022	2-145-5-00-208	AUGUST TRASH PICK UP 1830 S BR	84.34	
2621	CAFE	TERRY BOOKER	329209	99430 AP	08/05/2022	2-145-5-00-256	MEALS RESERVED 7/18-7/31	10,332.00	
2621	CAFE	TERRY BOOKER	329209	99430 AP	08/05/2022	2-145-5-00-256	MEALS RESERVED 7/18-7/31	10,059.00	
								*** VENDOR 2621 TOTAL	20,391.00
559	COBURNCO LLC	CLAY E COBURN III	329095	99325 AP	07/29/2022	2-145-5-00-213	JUNE CAR WASH - CO ON AGING	26.50	
86	EVERGY	EVERGY KANSAS CENTRAL INC	329101	99332 AP	07/29/2022	2-145-5-00-246	ELEC SVC 1830 S BROADWAY	2,144.03	
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	329217	99438 AP	08/05/2022	2-145-5-00-246	AUGUST UTILITY STIPEND	124.00	
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	329217	99438 AP	08/05/2022	2-145-5-05-202	AUGUST UTILITY STIPEND	66.00	
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	329217	99438 AP	08/05/2022	2-145-5-07-202	AUGUST UTILITY STIPEND	10.00	
								*** VENDOR 184 TOTAL	200.00
89	HICKORY VILAS	HICKORY VILLAS, LLC	329220	99441 AP	08/05/2022	2-145-5-00-246	AUGUST UTILITY STIPEND	124.00	
89	HICKORY VILAS	HICKORY VILLAS, LLC	329220	99441 AP	08/05/2022	2-145-5-05-202	AUGUST UTILITY STIPEND	66.00	
89	HICKORY VILAS	HICKORY VILLAS, LLC	329220	99441 AP	08/05/2022	2-145-5-07-202	AUGUST UTILITY STIPEND	10.00	
								*** VENDOR 89 TOTAL	200.00
6636	KANSAS GAS	KANSAS GAS SERVICE	329154	99385 AP	07/29/2022	2-145-5-00-246	510874092 1511346 27 JULY GAS	71.70	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329225	99446 AP	08/05/2022	2-145-5-00-301	CO ON AGING - RUBBER BANDS	15.12	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329158	99389 AP	07/29/2022	2-145-5-00-345	CO ON AGING C1&C2 PACKAGING	46.95	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329158	99389 AP	07/29/2022	2-145-5-00-345	CO ON AGING C1&C2 PACKAGING	145.35	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329225	99446 AP	08/05/2022	2-145-5-00-345	CO ON AGING - C1/C2 PAKGING,SI	40.41	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329225	99446 AP	08/05/2022	2-145-5-00-345	CO ON AGING - C1/C2 PAKGING,SI	125.10	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329158	99389 AP	07/29/2022	2-145-5-05-301	CO ON AGING C1&C2 PACKAGING	24.99	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329225	99446 AP	08/05/2022	2-145-5-05-301	CO ON AGING - C1/C2 PAKGING,SI	21.51	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329158	99389 AP	07/29/2022	2-145-5-06-301	CO ON AGING C1&C2 PACKAGING	16.38	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329225	99446 AP	08/05/2022	2-145-5-06-301	CO ON AGING - C1/C2 PAKGING,SI	14.10	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329158	99389 AP	07/29/2022	2-145-5-06-321	CO ON AGING C1&C2 PACKAGING	24.57	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329225	99446 AP	08/05/2022	2-145-5-06-321	CO ON AGING - C1/C2 PAKGING,SI	21.14	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329158	99389 AP	07/29/2022	2-145-5-07-302	CO ON AGING C1&C2 PACKAGING	3.79	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329225	99446 AP	08/05/2022	2-145-5-07-302	CO ON AGING - C1/C2 PAKGING,SI	3.26	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329158	99389 AP	07/29/2022	2-145-5-07-321	CO ON AGING C1&C2 PACKAGING	18.42	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329225	99446 AP	08/05/2022	2-145-5-07-321	CO ON AGING - C1/C2 PAKGING,SI	15.86	
								*** VENDOR 4755 TOTAL	536.95
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	329161	99393 AP	07/29/2022	2-145-5-00-208	OPK595_K COLOR COPIER	293.01	
276	WEX	WEX BANK	329241	30	08/05/2022	2-145-5-00-304	CO ON AGING - FUEL TO 7.23	6,399.01	
1830	1830 BROADWAY	1830 BROADWAY LLC	329240	99461 AP	08/05/2022	2-145-5-00-215	SEPTEMBER RENT 1830 S BROADWAY	5,491.84	
								TOTAL FUND 145	35,913.38
605	FLEET HOSTER	FLEET HOSTER LLC	329216	99437 AP	08/05/2022	2-155-5-00-403	8-20 INV 4005260 AUGUST SERVIC	179.55	
								TOTAL FUND 155	179.55
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-160-5-00-204	HAMM INC - JUNE LANDFILL CHARG	91,220.47	
8722	CSTK	CSTK	329211	99432 AP	08/05/2022	2-160-5-00-213	SHORT CIRCUIT IN ROAD LIGHT KI	769.04	
86	EVERGY	EVERGY KANSAS CENTRAL INC	329101	99332 AP	07/29/2022	2-160-5-00-210	ELEC SVC TRANSFER STATION	540.28	
86	EVERGY	EVERGY KANSAS CENTRAL INC	329101	99332 AP	07/29/2022	2-160-5-00-210	ELEC SVC TRANSFER STATION	23.88	

START DATE: 07/29/2022 END DATE: 08/05/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
86	EVERGY	EVERGY KANSAS CENTRAL INC	329101	99332 AP	07/29/2022	2-160-5-00-210	ELEC SVC TRANSFER STATION	237.46	
							*** VENDOR		86 TOTAL
									801.62
605	FLEET HOSTER	FLEET HOSTER LLC	329216	99437 AP	08/05/2022	2-160-5-00-215	8-20 INV 4005260 AUGUST SERVIC	58.91	
434	HAMM QUARR	HAMM QUARRIES	329107	99338 AP	07/29/2022	2-160-5-00-404	324359 ROCK/ROAD CUT-IN FOR NE	1,447.29	
17209	REDDI SERV	REDDI SERVICES	329168	99400 AP	07/29/2022	2-160-5-00-263	JULY SEPTIC (TRANSFER STATION)	325.00	
6917	RWD 1	RURAL WATER DIST #1	329234	99455 AP	08/05/2022	2-160-5-00-210	WATER CHARGES - TRANSFER STATI	21.00	
10703	TIRE TOWN	TIRE TOWN	329236	99457 AP	08/05/2022	2-160-5-00-207	SCRAP TIRES (TRANSFER STATION)	500.00	
							TOTAL FUND 160		95,143.33
719	LINAWEAVER CONSTRUCT	LINAWEAVER CONSTRUCTION	329245	1652 AP	08/05/2022	2-171-5-04-302	8-1 2021.017 CR2 TO 7/23/22	529,318.62	
							TOTAL FUND 171		529,318.62
380	DONDLINGER & SONS	DONDLINGER & SONS CONSTRUCTION	329243	10144 AP	08/05/2022	2-172-5-00-506	ARPA086 3.4 BR F46 2022.015	115,513.68	
380	DONDLINGER & SONS	DONDLINGER & SONS CONSTRUCTION	329243	10144 AP	08/05/2022	2-172-5-00-506	ARPA085 3.3 E18 PROJ 2022.014	5,393.27	
							*** VENDOR		380 TOTAL
							TOTAL FUND 172		120,906.95
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	329088	99318 AP	07/29/2022	2-174-5-00-210	7 TOWER GENERATOR MAINT CALLS	395.00	
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	329088	99318 AP	07/29/2022	2-174-5-00-210	7 TOWER GENERATOR MAINT CALLS	215.00	
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	329088	99318 AP	07/29/2022	2-174-5-00-210	7 TOWER GENERATOR MAINT CALLS	395.00	
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	329088	99318 AP	07/29/2022	2-174-5-00-210	7 TOWER GENERATOR MAINT CALLS	485.00	
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	329088	99318 AP	07/29/2022	2-174-5-00-210	7 TOWER GENERATOR MAINT CALLS	395.00	
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	329088	99318 AP	07/29/2022	2-174-5-00-210	7 TOWER GENERATOR MAINT CALLS	160.00	
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	329088	99318 AP	07/29/2022	2-174-5-00-210	7 TOWER GENERATOR MAINT CALLS	160.00	
							*** VENDOR		2138 TOTAL
									2,205.00
1737	AT&T-CAROL STREAM IL	AT&T	329203	99424 AP	08/05/2022	2-174-5-00-210	KDOT SITE - BASEHOR	427.59	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329096	99327 AP	07/29/2022	2-174-5-00-210	FREESTATE EISENHOWER TOWER/SIR	1,057.24	
86	EVERGY	EVERGY KANSAS CENTRAL INC	329214	99435 AP	08/05/2022	2-174-5-00-210	ELEC SVC 3 TOWERS	827.02	
86	EVERGY	EVERGY KANSAS CENTRAL INC	329214	99435 AP	08/05/2022	2-174-5-00-210	ELEC SVC 3 TOWERS	489.43	
86	EVERGY	EVERGY KANSAS CENTRAL INC	329214	99435 AP	08/05/2022	2-174-5-00-210	ELEC SVC 3 TOWERS	364.49	
							*** VENDOR		86 TOTAL
									1,680.94
6636	KANSAS GAS	KANSAS GAS SERVICE	329222	99443 AP	08/05/2022	2-174-5-00-210	510614745 2007004 82 GAS SVC L	67.20	
							TOTAL FUND 174		5,437.97
86	EVERGY	EVERGY KANSAS CENTRAL INC	329101	99332 AP	07/29/2022	2-195-5-00-290	ELEC SVC COMMUNITY CORRECTIONS	700.86	
							TOTAL FUND 195		700.86
1867	REDWOOD TOXICOLOGY	REDWOOD TOXICOLOGY LABORATORY	329169	99401 AP	07/29/2022	2-196-5-00-201	112368 TESTING PANELS - METH	16.50	
							TOTAL FUND 196		16.50
406	PUBLIC SAFETY	PUBLIC SAFETY UPFITTERS LLC	329230	99451 AP	08/05/2022	2-198-5-07-300	BULLET PROOF VEST	928.73	
							TOTAL FUND 198		928.73
18885	HAYNES EQU	HAYNES EQUIPMENT CO	329108	99339 AP	07/29/2022	2-210-5-00-2	SVC CALL 164TH ST	2,550.00	
24445	JOHNSON CO	JOHNSON CO GOVERNMENT	329112	99343 AP	07/29/2022	2-210-5-00-3	9802 VARIOUS TESTS, SD1,2,5	139.83	
							TOTAL FUND 210		2,689.83
24445	JOHNSON CO	JOHNSON CO GOVERNMENT	329112	99343 AP	07/29/2022	2-212-5-00-3	9802 VARIOUS TESTS, SD1,2,5	139.84	
16096	SCHUETZ CONST	SCHUETZ CONSTRUCTION LLC	329172	99404 AP	07/29/2022	2-212-5-00-2	DIG UP/REPAIR AT&T CONTRACTOR	1,927.77	
							TOTAL FUND 212		2,067.61
8466	KDHE PERMITS	KDHE BUREAU OF WATER	329156	99387 AP	07/29/2022	2-214-5-00-4	DEBT SERVICE PAYMENT 23	35,105.81	

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#					TOTAL FUND 214	35,105.81
1769	ELITE ELECTRIC	ELITE ELECTRIC	329100	99331 AP	07/29/2022	2-215-5-12-201	A/C UNITS AT HEALTH DEPT - CON	2,691.32	
298	WILLIAMS MICHAEL	MICHAEL D WILLIAMS	329238	99459 AP	08/05/2022	2-215-5-03-213	HR DEPT:BLD,FINISH,INSTALL OFF	3,600.00	
								TOTAL FUND 215	6,291.32
24445	JOHNSON CO	JOHNSON CO GOVERNMENT	329112	99343 AP	07/29/2022	2-218-5-00-3	9802 VARIOUS TESTS, SD1,2,5	139.83	
								TOTAL FUND 218	139.83
8466	KDHE PERMITS	KDHE-BUREAU OF WATER	329157	99388 AP	07/29/2022	2-219-5-00-4	DEBT SERVICE PAYMENT 32	11,959.11	
								TOTAL FUND 219	11,959.11
2570	BOND ESCROW REFUND	MARK ORR	329208	99429 AP	08/05/2022	2-503-5-00-2	REF ENTRANCE PERMIT 242ND ST	100.00	
								TOTAL FUND 503	100.00
								TOTAL ALL CHECKS	1,085,307.43

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	191,782.65
108	COUNTY HEALTH	4,173.30
115	EQUIPMENT RESERVE	36,139.41
117	CO CLERK TECHNOLOGY	588.00
123	JUVENILE CRIME PREVENTION	156.26
126	COMM CORR ADULT	941.48
133	ROAD & BRIDGE	3,464.08
136	COMM CORR JUVENILE	483.24
137	LOCAL SERVICE ROAD & BRIDGE	565.05
138	JUV INTAKE & ASSESSMENT	114.56
145	COUNCIL ON AGING	35,913.38
155	LSR CAPITAL EQUIP RESERVE	179.55
160	SOLID WASTE MANAGEMENT	95,143.33
171	S TAX CAP RD PROJ: 2015 SERIES	529,318.62
172	AMERICAN RECOVERY PLAN	120,906.95
174	911	5,437.97
195	JUVENILE DETENTION	700.86
196	DRUG TEST & SUPERVISION FEES	16.50
198	SPECIAL GRANTS	928.73
210	SEWER DISTRICT 1: HIGH CREST	2,689.83
212	SEWER DISTRICT 2: TIMBERLAKES	2,067.61
214	SEWER DISTRICT 3: GLENWOOD	35,105.81
215	CAPITAL IMPROVEMENTS	6,291.32
218	SEWER DIST #5	139.83
219	SEWER DIST #7: CEDAR LAKE SUB (FAIRMOUN	11,959.11
503	ROAD & BRIDGE BOND ESCROW	100.00
	TOTAL ALL FUNDS	1,085,307.43

Consent Agenda for 8/10/2022
Checks dated 7/29/22 - 8/5/2022

Leavenworth County Request for Board Action

Date: August 10, 2022

To: Board of County Commissioners

From: Public Works

Department Head Approval: *B. Noll*

Additional Reviews as needed:

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

Action Requested: Acceptance of Land Acquisition Policy

Recommendation: Approve

Analysis: The proposed policy provides staff with a written document that outlines the process to be followed for monetary offers that will be made to land owners for the acquisition of permanent road right-of-way, permanent drainage easements, and temporary construction easements for road improvement projects and bridge replacements. The approval of this policy provides guidance for the acquisition process is compliant with current KDOT policy and is compliant with all federal funding regulations.

Effective today, August 10, 2022 upon approval of the Land Acquisition Policy

Alternatives: Table, deny

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: No Funds Needed

Additional Attachments:

Public Works Land Acquisition Policy

SUBJECT	ISSUED BY	EFFECTIVE DATE	REVISION
Public Works Easement Acquisition Policy	Board of County Commissioners	August 10, 2022	2.0

A. OVERVIEW

The Public Works Department facilitates the acquisition of permanent right-of-way, drainage easements, and temporary construction easements for Leavenworth County roadway infrastructure projects. The intent of this policy is to produce a fair and equal process for making financial offers for the value of the real property and improvements thereon while also completing the process in a timeframe that allows for infrastructure projects to be completed on schedule.

B. MISSION

The Public Works Department will utilize the process outlined by the KDOT Acquisition – Real Property Acquisition for Kansas Highways, Roads, Streets, and Bridges (current edition) and in accordance with revised rules for the Uniform Act are reprinted each year in the Code of Federal Regulations (CFR), Title 49, Part 24. All Federal, State and local government agencies, as well as others receiving Federal financial assistance for public programs and projects, that require the acquisition of real property, must comply with the policies and provisions set forth in the Uniform Act and the regulation.

C. EXECUTION

All property values will be based upon residential values or highest possible use values, with certain minimum levels of compensation. Property owners will be allowed 45 days from the date of certified mailing to consider and accept the just compensation monetary offer for the acquisition of required easements, after which time Leavenworth County may proceed with eminent domain proceedings. In those proceedings the court will appoint three qualified appraisers and instruct them on how to calculate the amount of fair compensation.

Property owners requesting adjustments to the compensation offer of the county, based upon the determination of just compensation for mature trees, gates, landscaping, or other statutory criteria for fair value, may submit that request, in writing, during the 45 day period to the county for review by a committee composed of the Infrastructure and Construction Services Director, County Surveyor, County Project Engineer, County Administrator, and County Counselor. The committee will consider the request for adjustment and may negotiate with the property owner in order to arrive at the amount of fair compensation.

Permanent Right-of-Way – Just compensation or a minimum of \$750 whichever is greater.

Drainage Easement - Just compensation or a minimum of \$750 whichever is greater.

Temporary Construction Easement - Just compensation or a minimum of \$250 whichever is greater.

Standard Barbed Wire Fence - \$12/linear foot if the county is not going to replace it as part of the infrastructure project

Standard Woven Wire Fence - \$14/linear foot if the county is not going to replace it as part of the infrastructure project

CONTACT INFORMATION

Public Works - (913) 684-0470

BOCC Chairman

Date of Adoption