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 October 5, 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 September 28, 2022
 - b) Approval of the schedule for the week October 10, 2022

- c) Approval of the check register
- d) Approve and sign the OCB's
- e) Case Number DEV-22-105 & 106 Preliminary and Final Plat for Herrzin Acres
- f) Case Number DEV-22-107 & 108 Preliminary and Final Plat for Kansas Red Tail Ridge
- g) Case Number DEV-22-123 Final Plat for Whispering Meadows 2nd Plat
- h) Approve the reappointment of Jeff Spinks to the Planning Commission for District #1
- i) Approve appointment of William Gottschalk to the Planning Commission for District #2
- j) Approve the reappointment of Steve Rosenthal to the Planning Commission for District #3

VII. FORMAL BOARD ACTION:

- a) Consider a motion to appoint a Sherman Township Trustee.
- b) Consider a motion to accept the amendments to the Leavenworth County Design Standards as presented.
- VIII. PRESENTATIONS AND DISCUSSION ITEMS: presentations are materials of general concern where no action or vote is requested or anticipated.
 - a) Council on Aging quarterly report
 - IX. ADDITIONAL PUBLIC COMMENT IF NEEDED
 - X. ADJOURNMENT

WORK SESSION TO DISCUSS THE FORMATION OF A PROPERTY TAX TASK FORCE

WORK SESSION TO DISCUSS THE FORMATION OF A POLICY COMMITTEE FOR HISTORICAL MARKER PLACEMENT

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, October 3, 2022

Tuesday, October 4, 2022

Wednesday, October 5, 2022

9:00 a.m. Leavenworth County Commission meeting

• Commission Meeting Room, 300 Walnut, Leavenworth KS

Thursday, October 6, 2022

Friday, October 7, 2022

11:00 a.m. Leavenworth County Employee Safety Days

• Riverfront Community Center, 123 S. Esplanade St., Leavenworth KS

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

******September 28, 2022 ******

The Board of County Commissioners met in a regular session on Wednesday, September 28, 2022. Commissioner Mike Smith, Commissioner Kaaz, Commissioner Culbertson, Commissioner Doug Smith and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Andrew Holder, Attorney; John Richmeier, Leavenworth Times

Residents: Mike McDonald, Nancy Carpenter, Wes Baker, Eric McMillin

PUBLIC COMMENT:

There were no public comments.

ADMINISTRATIVE BUSINESS:

Commissioner Doug Smith inquired about an email request for the funding of a porta a potty for the Veteran's Day Parade.

Mark Loughry reported he responded to the email indicating funds were not available.

The Board decided to donate \$100.00 of their own funds for the request.

Commissioner Doug Smith asked what the County will be doing with the opioid settlement funds.

David Van Parys indicated those funds must be used for designated uses such as treatment of opioid addiction or education among others.

Commissioner Stieben inquired if Kaw Valley has filed any appeal in the lawsuit.

Mr. Van Parys reported a mandate has not been issued nor he could not say for certain that an appeal has been filed.

A motion was made by Commissioner Culbertson and seconded by Commissioner Kaaz to accept the consent agenda for Wednesday, September 28, 2022 as presented.

Motion passed, 5-0.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben that the Board recess for a closed executive meeting for the discussion of pending 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 10:05 a.m. in the meeting room of the Board. Present in the executive meeting will be Commissioners Culbertson, Kaaz, Mike Smith, Doug Smith and Stieben, Senior County Counselor David Van Parys, County Administrator Mark Loughry and legal counsel Andrew Holder.

Motion passed, 5-0.

The Board has returned to regular session at 10:05 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 Stieben that the Board recess for a closed executive meeting for the discussion of pending 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 10:30 a.m. in the meeting room of the Board. Present in the executive meeting will be Commissioners Culbertson, Kaaz, Mike Smith, Doug Smith and Stieben, Senior County Counselor David Van Parys, County Administrator Mark Loughry and legal counsel Andrew Holder.

The Board has returned to regular session at 10:30 a.m. No action was taken and no decisions were made. The subject was limited to the legal interests of the County.

Commissioner Kaaz met with the director of the Transit Authority and attended the Workforce Partnership meeting.

Commissioner Doug Smith attended the Fairmount Township meeting, the Northeast Kansas Official's meeting and the MARC meeting. He will attend the Basehor City Council meeting.

Commissioner Stieben will hold a property tax meeting at the Tonganoxie Library tomorrow evening.

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

Motion passed, 5-0.

The Board adjourned at 10:31 a.m.

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, October 10, 2022 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF COLUMBUS DAY

Tuesday, October 11, 2022

Wednesday, October 12, 2022

9:00 a.m. Leavenworth County Commission meeting

• Commission Meeting Room, 300 Walnut, Leavenworth KS

Thursday, October 13, 2022

12:00 p.m. LCDC meeting

Friday, October 14, 2022

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION
ALL MEETINGS ARE OPEN TO THE PUBLIC

WARRANT REGISTER - BY FUND / VENDOR START DATE: 09/24/2022 END DATE: 09/30/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 330265

			P.O.NUMBER	CHECK#					
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	330257	100170 AP	09/27/2022	2-001-5-53-215	4013-01994 UNIFORM MAINT - NOX	84.40	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	330257	100170 AP	09/27/2022	2-001-5-53-215	4013-01994 UNIFORM MAINT - NOX	84.40	
1120	THE THICKNESS	THE ENOUGH & DINGS COTTED CO	330237	100170 111	03/21/2022	2 001 3 33 213	*** VENDOR 4120 TOTAL	01.10	168.80
20588	ADVANTAGE	ADVANTAGE PRINTING	330258	100171 AP	09/27/2022	2-001-5-49-341	ACCT 109, VOTER REG CARDS WITH	1,086.00	100.00
2541	BEST PLUMBING SPECIA	BEST PLUMBING SPECIALTIES, INC	330260	100171 AP	09/27/2022	2-001-5-07-357	65483 JAIL PLUMBING SUPPLIES	131.52	
1523	BOB BARKER	BOB BARKER CO INC	330261	100174 AP	09/27/2022	2-001-5-07-359	CUST CODE LEAKS4: JAIL SUPPLIES	168.30	
1523	BOB BARKER	BOB BARKER CO INC	330261	100174 AP	09/27/2022	2-001-5-07-359	CUST CODE LEAKS4: JAIL SUPPLIES	842.70	
1020	Dob Dimilar	202 Billian Go Ing	330201	1001/1111	03/2:/2022	2 001 0 0, 000	*** VENDOR 1523 TOTAL	012170	1,011.00
2570	BOND ESCROW REFUND	A RAYLENE DODD	330306	100207 AP	09/28/2022	2-001-5-06-208	PERMIT REFUND.	250.00	_,
340	BROOKS-JEFFREY	BROOKS-JEFFREY MARKETING INC	330262	100175 AP	09/27/2022	2-001-5-07-262	LVSOKS WEB HOSTING OCT2022-SEP	2,995.00	
2621	CAFE	TERRY BOOKER	330363	100259 AP	09/30/2022	2-001-5-82-301	SAFETY DAY BOX LUNCHES	1,200.00	
2621	CAFE	TERRY BOOKER	330363	100259 AP	09/30/2022	2-001-5-82-301	SAFETY DAY BOX LUNCHES	810.00	
2621	CAFE	TERRY BOOKER	330363	100259 AP	09/30/2022	2-001-5-82-301	SAFETY DAY BOX LUNCHES	800.00	
					,,		*** VENDOR 2621 TOTAL		2,810.00
603	CARAHSOFT TECHNOLOGY	CARAHSOFT TECHNOLOGY CORPORATI	330364	100260 AP	09/30/2022	2-001-5-07-203	DAMEWARE REMOTE SUPPORT LICENS	387.60	_,,,
24545	CDW GOVERN	CDW GOVERNMENT INC	330365	100261 AP	09/30/2022	2-001-5-07-305	11106763 (SHERIFF) DVDWR, NOTEB	1,485.00-	
24545	CDW GOVERN	CDW GOVERNMENT INC	330365	100261 AP	09/30/2022	2-001-5-07-305	11106763 (SHERIFF) DVDWR,NOTEB	27.50	
24545	CDW GOVERN	CDW GOVERNMENT INC	330365	100261 AP	09/30/2022	2-001-5-07-305	11106763 (SHERIFF) DVDWR,NOTEB	1,155.00	
24545	CDW GOVERN	CDW GOVERNMENT INC	330365	100261 AP	09/30/2022	2-001-5-07-305	11106763 (SHERIFF) DVDWR,NOTEB	55.00	
24545	CDW GOVERN	CDW GOVERNMENT INC	330365	100261 AP	09/30/2022	2-001-5-07-305	11106763 (SHERIFF) DVDWR,NOTEB	247.50	
24545	CDW GOVERN	CDW GOVERNMENT INC	330365	100261 AP	09/30/2022	2-001-5-07-305	11106763 (SHERIFF) DVDWR,NOTEB	8,040.00	
24545	CDW GOVERN	CDW GOVERNMENT INC	330365	100261 AP	09/30/2022	2-001-5-07-305	11106763 (SHERIFF) DVDWR,NOTEB	1,800.00	
24545	CDW GOVERN	CDW GOVERNMENT INC	330264	100201 AP	09/27/2022	2-001-5-11-204	3773122 CISCO PHONE SYSTEMS	435.52	
24545	CDW GOVERN	CDW GOVERNMENT INC	330264	100177 AP	09/27/2022	2-001-5-11-204	3773122 CISCO PHONE SYSTEMS	460.36	
24545	CDW GOVERN	CDW GOVERNMENT INC	330264	100177 AP	09/27/2022	2-001-5-18-301	3773122 TONER - IS	62.23	
21313	CDN GOVERN	CDN GOVERNMENT THE	330201	1001// 111	03/21/2022	2 001 3 10 301	*** VENDOR 24545 TOTAL	02.23	10,798.11
648									,
	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-04-302	REG OF DEEDS: POSTAGE STAMPS	60.00	
648	COMMERCE BANK-COMMER COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS COMMERCE BANK-COMMERCIAL CARDS	330265 330265	100182 AP 100182 AP	09/27/2022 09/27/2022	2-001-5-04-302 2-001-5-05-202	REG OF DEEDS: POSTAGE STAMPS EMS FIELD SUPPLY.VEH MAINT.TNG	60.00 67.35	
648 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-05-202	EMS FIELD SUPPLY, VEH MAINT, TNG	67.35	
648	COMMERCE BANK-COMMER COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS COMMERCE BANK-COMMERCIAL CARDS	330265 330265	100182 AP 100182 AP	09/27/2022 09/27/2022	2-001-5-05-202 2-001-5-05-212	EMS FIELD SUPPLY, VEH MAINT, TNG EMS FIELD SUPLY, OFC/MAINT SUPP	67.35 99.90	
648 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS COMMERCE BANK-COMMERCIAL CARDS COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP 100182 AP 100263 AP	09/27/2022 09/27/2022 09/30/2022	2-001-5-05-202 2-001-5-05-212 2-001-5-05-215	EMS FIELD SUPPLY, VEH MAINT, TNG	67.35 99.90 139.05	
648 648	COMMERCE BANK-COMMER COMMERCE BANK-COMMER COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS COMMERCE BANK-COMMERCIAL CARDS COMMERCE BANK-COMMERCIAL CARDS COMMERCE BANK-COMMERCIAL CARDS	330265 330265 330367	100182 AP 100182 AP 100263 AP 100263 AP	09/27/2022 09/27/2022	2-001-5-05-202 2-001-5-05-212 2-001-5-05-215 2-001-5-05-215	EMS FIELD SUPPLY, VEH MAINT, TNG EMS FIELD SUPLY, OFC/MAINT SUPP WASTE MGMT - LVSO, EMS 9102	67.35 99.90	
648 648 648	COMMERCE BANK-COMMER COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS COMMERCE BANK-COMMERCIAL CARDS COMMERCE BANK-COMMERCIAL CARDS	330265 330265 330367 330367	100182 AP 100182 AP 100263 AP 100263 AP	09/27/2022 09/27/2022 09/30/2022 09/30/2022 09/30/2022	2-001-5-05-202 2-001-5-05-212 2-001-5-05-215	EMS FIELD SUPPLY, VEH MAINT, TNG EMS FIELD SUPLY, OFC/MAINT SUPP WASTE MGMT - LVSO, EMS 9102 CITY OF TONG - WATER SVC EMS/7	67.35 99.90 139.05 81.10 517.40	
648 648	COMMERCE BANK-COMMER COMMERCE BANK-COMMER COMMERCE BANK-COMMER COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265 330265 330367 330367	100182 AP 100182 AP 100263 AP 100263 AP 100263 AP	09/27/2022 09/27/2022 09/30/2022 09/30/2022 09/30/2022 09/27/2022	2-001-5-05-202 2-001-5-05-212 2-001-5-05-215 2-001-5-05-215 2-001-5-05-215	EMS FIELD SUPPLY, VEH MAINT, TNG EMS FIELD SUPLY, OFC/MAINT SUPP WASTE MGMT - LVSO, EMS 9102 CITY OF TONG - WATER SVC EMS/7 FREESTATE ELEC SVC EMS 9102 EMS FIELD SUPLY, OFC/MAINT SUPP	67.35 99.90 139.05 81.10 517.40 476.19	
648 648 648 648 648	COMMERCE BANK-COMMER COMMERCE BANK-COMMER COMMERCE BANK-COMMER COMMERCE BANK-COMMER COMMERCE BANK-COMMER COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265 330265 330367 330367 330265 330367	100182 AP 100182 AP 100263 AP 100263 AP 100263 AP 100182 AP 100263 AP	09/27/2022 09/27/2022 09/30/2022 09/30/2022 09/30/2022 09/27/2022 09/30/2022	2-001-5-05-202 2-001-5-05-212 2-001-5-05-215 2-001-5-05-215 2-001-5-05-215 2-001-5-05-216 2-001-5-05-280	EMS FIELD SUPPLY, VEH MAINT, TNG EMS FIELD SUPLY, OFC/MAINT SUPP WASTE MGMT - LVSO, EMS 9102 CITY OF TONG - WATER SVC EMS/7 FREESTATE ELEC SVC EMS 9102 EMS FIELD SUPLY, OFC/MAINT SUPP 9-25 MIDWEST MOBILE RADIO - MO	67.35 99.90 139.05 81.10 517.40 476.19 402.00	
648 648 648 648 648 648	COMMERCE BANK-COMMER COMMERCE BANK-COMMER COMMERCE BANK-COMMER COMMERCE BANK-COMMER COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265 330265 330367 330367 330265 330367 330265	100182 AP 100182 AP 100263 AP 100263 AP 100182 AP 100182 AP 100182 AP	09/27/2022 09/27/2022 09/30/2022 09/30/2022 09/30/2022 09/27/2022 09/30/2022 09/27/2022	2-001-5-05-202 2-001-5-05-212 2-001-5-05-215 2-001-5-05-215 2-001-5-05-215 2-001-5-05-216 2-001-5-05-280 2-001-5-05-282	EMS FIELD SUPPLY, VEH MAINT, TNG EMS FIELD SUPLY, OFC/MAINT SUPP WASTE MGMT - LVSO, EMS 9102 CITY OF TONG - WATER SVC EMS/7 FREESTATE ELEC SVC EMS 9102 EMS FIELD SUPLY, OFC/MAINT SUPP 9-25 MIDWEST MOBILE RADIO - MO EMS FIELD SUPLY, OFC/MAINT SUPP	67.35 99.90 139.05 81.10 517.40 476.19 402.00 363.31	
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648 648 648 648 648 648 648 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265 330265 330367 330367 330265 330265 330265	100182 AP 100182 AP 100263 AP 100263 AP 100263 AP 100182 AP 100182 AP 100182 AP 100182 AP	09/27/2022 09/27/2022 09/30/2022 09/30/2022 09/30/2022 09/27/2022 09/30/2022 09/27/2022 09/27/2022	2-001-5-05-202 2-001-5-05-212 2-001-5-05-215 2-001-5-05-215 2-001-5-05-215 2-001-5-05-216 2-001-5-05-280 2-001-5-05-282 2-001-5-05-301	EMS FIELD SUPPLY, VEH MAINT, TNG EMS FIELD SUPLY, OFC/MAINT SUPP WASTE MGMT - LVSO, EMS 9102 CITY OF TONG - WATER SVC EMS/7 FREESTATE ELEC SVC EMS 9102 EMS FIELD SUPLY, OFC/MAINT SUPP 9-25 MIDWEST MOBILE RADIO - MO EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPLY, OFC/MAINT SUPP	67.35 99.90 139.05 81.10 517.40 476.19 402.00 363.31 2,213.96	
648 648 648 648 648 648 648 648 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265 330265 330367 330367 330265 330265 330265 330265 330265 330265	100182 AP 100182 AP 100263 AP 100263 AP 100182 AP 100182 AP 100182 AP 100182 AP 100182 AP 100182 AP	09/27/2022 09/27/2022 09/30/2022 09/30/2022 09/30/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022	2-001-5-05-202 2-001-5-05-212 2-001-5-05-215 2-001-5-05-215 2-001-5-05-215 2-001-5-05-216 2-001-5-05-280 2-001-5-05-282 2-001-5-05-301 2-001-5-05-306 2-001-5-05-306	EMS FIELD SUPPLY, VEH MAINT, TNG EMS FIELD SUPLY, OFC/MAINT SUPP WASTE MGMT - LVSO, EMS 9102 CITY OF TONG - WATER SVC EMS/7 FREESTATE ELEC SVC EMS 9102 EMS FIELD SUPLY, OFC/MAINT SUPP 9-25 MIDWEST MOBILE RADIO - MO EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPPLY, VEH MAINT, TNG EMS FIELD SUPPLY, VEH MAINT, TNG	67.35 99.90 139.05 81.10 517.40 476.19 402.00 363.31 2,213.96 77.93 342.46 229.07	
648 648 648 648 648 648 648 648 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265 330265 330367 330367 330265 330265 330265 330265 330265 330265 330265	100182 AP 100183 AP 100263 AP 100263 AP 100182 AP 100182 AP 100182 AP 100182 AP 100182 AP 100182 AP	09/27/2022 09/27/2022 09/30/2022 09/30/2022 09/30/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022	2-001-5-05-202 2-001-5-05-212 2-001-5-05-215 2-001-5-05-215 2-001-5-05-216 2-001-5-05-280 2-001-5-05-282 2-001-5-05-301 2-001-5-05-306 2-001-5-05-306	EMS FIELD SUPPLY, VEH MAINT, TNG EMS FIELD SUPLY, OFC/MAINT SUPP WASTE MGMT - LVSO, EMS 9102 CITY OF TONG - WATER SVC EMS/7 FREESTATE ELEC SVC EMS 9102 EMS FIELD SUPLY, OFC/MAINT SUPP 9-25 MIDWEST MOBILE RADIO - MO EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPPLY, VEH MAINT, TNG EMS FIELD SUPPLY, VEH MAINT, TNG	67.35 99.90 139.05 81.10 517.40 476.19 402.00 363.31 2,213.96 77.93 342.46	
648 648 648 648 648 648 648 648 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265 330265 330367 330367 330265 330265 330265 330265 330265 330265	100182 AP 100182 AP 100263 AP 100263 AP 100182 AP 100182 AP 100182 AP 100182 AP 100182 AP 100182 AP	09/27/2022 09/27/2022 09/30/2022 09/30/2022 09/30/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022	2-001-5-05-202 2-001-5-05-212 2-001-5-05-215 2-001-5-05-215 2-001-5-05-216 2-001-5-05-216 2-001-5-05-280 2-001-5-05-282 2-001-5-05-301 2-001-5-05-306 2-001-5-05-306 2-001-5-05-306 2-001-5-05-306	EMS FIELD SUPPLY, VEH MAINT, TNG EMS FIELD SUPLY, OFC/MAINT SUPP WASTE MGMT - LVSO, EMS 9102 CITY OF TONG - WATER SVC EMS/7 FREESTATE ELEC SVC EMS 9102 EMS FIELD SUPLY, OFC/MAINT SUPP 9-25 MIDWEST MOBILE RADIO - MO EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPPLY, VEH MAINT, TNG	67.35 99.90 139.05 81.10 517.40 476.19 402.00 363.31 2,213.96 77.93 342.46 229.07 62.97	
648 648 648 648 648 648 648 648 648 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265 330265 330367 330367 330265 330265 330265 330265 330265 330265 330265 330265	100182 AP 100183 AP 100263 AP 100263 AP 100182 AP	09/27/2022 09/27/2022 09/30/2022 09/30/2022 09/30/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022	2-001-5-05-202 2-001-5-05-212 2-001-5-05-215 2-001-5-05-215 2-001-5-05-216 2-001-5-05-216 2-001-5-05-280 2-001-5-05-282 2-001-5-05-301 2-001-5-05-306 2-001-5-05-306 2-001-5-05-306 2-001-5-05-306 2-001-5-05-350	EMS FIELD SUPPLY, VEH MAINT, TNG EMS FIELD SUPLY, OFC/MAINT SUPP WASTE MGMT - LVSO, EMS 9102 CITY OF TONG - WATER SVC EMS/7 FREESTATE ELEC SVC EMS 9102 EMS FIELD SUPLY, OFC/MAINT SUPP 9-25 MIDWEST MOBILE RADIO - MO EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPPLY, VEH MAINT, TNG EMS FIELD SUPPLY, OFC/MAINT SUPP	67.35 99.90 139.05 81.10 517.40 476.19 402.00 363.31 2,213.96 77.93 342.46 229.07 62.97 336.85	
648 648 648 648 648 648 648 648 648 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265 330265 330367 330367 330367 330265 330265 330265 330265 330265 330265 330265 330265	100182 AP 100183 AP 100263 AP 100263 AP 100182 AP	09/27/2022 09/27/2022 09/30/2022 09/30/2022 09/30/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022	2-001-5-05-202 2-001-5-05-212 2-001-5-05-215 2-001-5-05-215 2-001-5-05-216 2-001-5-05-216 2-001-5-05-280 2-001-5-05-282 2-001-5-05-301 2-001-5-05-306 2-001-5-05-306 2-001-5-05-306 2-001-5-05-306 2-001-5-05-306 2-001-5-05-350 2-001-5-05-350	EMS FIELD SUPPLY, VEH MAINT, TNG EMS FIELD SUPLY, OFC/MAINT SUPP WASTE MGMT - LVSO, EMS 9102 CITY OF TONG - WATER SVC EMS/7 FREESTATE ELEC SVC EMS 9102 EMS FIELD SUPLY, OFC/MAINT SUPP 9-25 MIDWEST MOBILE RADIO - MO EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPPLY, VEH MAINT, TNG	67.35 99.90 139.05 81.10 517.40 476.19 402.00 363.31 2,213.96 77.93 342.46 229.07 62.97 336.85 402.80	
648 648 648 648 648 648 648 648 648 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265 330265 330367 330367 330367 330265 330265 330265 330265 330265 330265 330265 330265 330265	100182 AP 100263 AP 100263 AP 100263 AP 100182 AP	09/27/2022 09/27/2022 09/30/2022 09/30/2022 09/30/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022	2-001-5-05-202 2-001-5-05-212 2-001-5-05-215 2-001-5-05-215 2-001-5-05-215 2-001-5-05-216 2-001-5-05-280 2-001-5-05-301 2-001-5-05-306 2-001-5-05-306 2-001-5-05-306 2-001-5-05-306 2-001-5-05-306 2-001-5-05-306 2-001-5-05-381 2-001-5-05-381	EMS FIELD SUPPLY, VEH MAINT, TNG EMS FIELD SUPLY, OFC/MAINT SUPP WASTE MGMT - LVSO, EMS 9102 CITY OF TONG - WATER SVC EMS/7 FREESTATE ELEC SVC EMS 9102 EMS FIELD SUPLY, OFC/MAINT SUPP 9-25 MIDWEST MOBILE RADIO - MO EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPPLY, VEH MAINT, TNG	67.35 99.90 139.05 81.10 517.40 476.19 402.00 363.31 2,213.96 77.93 342.46 229.07 62.97 336.85 402.80 39.96	
648 648 648 648 648 648 648 648 648 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265 330265 330367 330367 330367 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265	100182 AP 100263 AP 100263 AP 100263 AP 100182 AP	09/27/2022 09/27/2022 09/30/2022 09/30/2022 09/30/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022	2-001-5-05-202 2-001-5-05-212 2-001-5-05-215 2-001-5-05-215 2-001-5-05-215 2-001-5-05-216 2-001-5-05-280 2-001-5-05-301 2-001-5-05-306 2-001-5-05-306 2-001-5-05-306 2-001-5-05-306 2-001-5-05-306 2-001-5-05-381 2-001-5-05-381 2-001-5-05-381	EMS FIELD SUPPLY, VEH MAINT, TNG EMS FIELD SUPLY, OFC/MAINT SUPP WASTE MGMT - LVSO, EMS 9102 CITY OF TONG - WATER SVC EMS/7 FREESTATE ELEC SVC EMS 9102 EMS FIELD SUPLY, OFC/MAINT SUPP 9-25 MIDWEST MOBILE RADIO - MO EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPPLY, VEH MAINT, TNG	67.35 99.90 139.05 81.10 517.40 476.19 402.00 363.31 2,213.96 77.93 342.46 229.07 62.97 336.85 402.80 39.96 20.20	
648 648 648 648 648 648 648 648 648 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265 330265 330367 330367 330367 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265	100182 AP 100183 AP 100263 AP 100263 AP 100182 AP	09/27/2022 09/27/2022 09/30/2022 09/30/2022 09/30/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022	2-001-5-05-202 2-001-5-05-212 2-001-5-05-215 2-001-5-05-215 2-001-5-05-215 2-001-5-05-216 2-001-5-05-280 2-001-5-05-282 2-001-5-05-301 2-001-5-05-306 2-001-5-05-306 2-001-5-05-306 2-001-5-05-306 2-001-5-05-381 2-001-5-05-381 2-001-5-05-381 2-001-5-05-381	EMS FIELD SUPPLY, VEH MAINT, TNG EMS FIELD SUPLY, OFC/MAINT SUPP WASTE MGMT - LVSO, EMS 9102 CITY OF TONG - WATER SVC EMS/7 FREESTATE ELEC SVC EMS 9102 EMS FIELD SUPLY, OFC/MAINT SUPP 9-25 MIDWEST MOBILE RADIO - MO EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPPLY, VEH MAINT, TNG	67.35 99.90 139.05 81.10 517.40 476.19 402.00 363.31 2,213.96 77.93 342.46 229.07 62.97 336.85 402.80 39.96 20.20 5,842.02	
648 648 648 648 648 648 648 648 648 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265 330265 330367 330367 330367 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265	100182 AP 100183 AP 100263 AP 100263 AP 100182 AP	09/27/2022 09/27/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022	2-001-5-05-202 2-001-5-05-212 2-001-5-05-215 2-001-5-05-215 2-001-5-05-216 2-001-5-05-216 2-001-5-05-280 2-001-5-05-282 2-001-5-05-301 2-001-5-05-306 2-001-5-05-306 2-001-5-05-306 2-001-5-05-306 2-001-5-05-381 2-001-5-05-381 2-001-5-05-381 2-001-5-05-381 2-001-5-05-381 2-001-5-05-381	EMS FIELD SUPPLY, VEH MAINT, TNG EMS FIELD SUPLY, OFC/MAINT SUPP WASTE MGMT - LVSO, EMS 9102 CITY OF TONG - WATER SVC EMS/7 FREESTATE ELEC SVC EMS 9102 EMS FIELD SUPLY, OFC/MAINT SUPP 9-25 MIDWEST MOBILE RADIO - MO EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPPLY, VEH MAINT, TNG	67.35 99.90 139.05 81.10 517.40 476.19 402.00 363.31 2,213.96 77.93 342.46 229.07 62.97 336.85 402.80 39.96 20.20 5,842.02 59.88	
648 648 648 648 648 648 648 648 648 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265 330265 330367 330367 330367 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265	100182 AP 100183 AP 100263 AP 100263 AP 100182 AP	09/27/2022 09/27/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022	2-001-5-05-202 2-001-5-05-212 2-001-5-05-215 2-001-5-05-215 2-001-5-05-216 2-001-5-05-280 2-001-5-05-282 2-001-5-05-301 2-001-5-05-306 2-001-5-05-306 2-001-5-05-306 2-001-5-05-381 2-001-5-05-381 2-001-5-05-381 2-001-5-05-381 2-001-5-05-381 2-001-5-05-381 2-001-5-05-381 2-001-5-05-383	EMS FIELD SUPPLY, VEH MAINT, TNG EMS FIELD SUPLY, OFC/MAINT SUPP WASTE MGMT - LVSO, EMS 9102 CITY OF TONG - WATER SVC EMS/7 FREESTATE ELEC SVC EMS 9102 EMS FIELD SUPLY, OFC/MAINT SUPP 9-25 MIDWEST MOBILE RADIO - MO EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPPLY, VEH MAINT, TNG	67.35 99.90 139.05 81.10 517.40 476.19 402.00 363.31 2,213.96 77.93 342.46 229.07 62.97 336.85 402.80 39.96 20.20 5,842.02 59.88 244.42	
648 648 648 648 648 648 648 648 648 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265 330265 330367 330367 330367 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265	100182 AP 100263 AP 100263 AP 100263 AP 100182 AP	09/27/2022 09/27/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022	2-001-5-05-202 2-001-5-05-212 2-001-5-05-215 2-001-5-05-215 2-001-5-05-216 2-001-5-05-280 2-001-5-05-282 2-001-5-05-301 2-001-5-05-306 2-001-5-05-306 2-001-5-05-381 2-001-5-05-381 2-001-5-05-381 2-001-5-05-381 2-001-5-05-381 2-001-5-05-381 2-001-5-05-381 2-001-5-05-383 2-001-5-05-383	EMS FIELD SUPPLY, VEH MAINT, TNG EMS FIELD SUPLY, OFC/MAINT SUPP WASTE MGMT - LVSO, EMS 9102 CITY OF TONG - WATER SVC EMS/7 FREESTATE ELEC SVC EMS 9102 EMS FIELD SUPLY, OFC/MAINT SUPP 9-25 MIDWEST MOBILE RADIO - MO EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPPLY, VEH MAINT, TNG	67.35 99.90 139.05 81.10 517.40 476.19 402.00 363.31 2,213.96 77.93 342.46 229.07 62.97 336.85 402.80 39.96 20.20 5,842.02 59.88 244.42 80.25	
648 648 648 648 648 648 648 648 648 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265 330265 330367 330367 330367 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265 330265	100182 AP 100263 AP 100263 AP 100263 AP 100182 AP	09/27/2022 09/27/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/27/2022	2-001-5-05-202 2-001-5-05-212 2-001-5-05-215 2-001-5-05-215 2-001-5-05-216 2-001-5-05-216 2-001-5-05-280 2-001-5-05-301 2-001-5-05-306 2-001-5-05-306 2-001-5-05-306 2-001-5-05-381 2-001-5-05-381 2-001-5-05-381 2-001-5-05-381 2-001-5-05-381 2-001-5-05-381 2-001-5-05-381 2-001-5-05-383 2-001-5-05-383 2-001-5-05-383 2-001-5-05-383 2-001-5-06-202 2-001-5-06-213	EMS FIELD SUPPLY, VEH MAINT, TNG EMS FIELD SUPLY, OFC/MAINT SUPP WASTE MGMT - LVSO, EMS 9102 CITY OF TONG - WATER SVC EMS/7 FREESTATE ELEC SVC EMS 9102 EMS FIELD SUPLY, OFC/MAINT SUPP 9-25 MIDWEST MOBILE RADIO - MO EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPLY, OFC/MAINT SUPP EMS FIELD SUPPLY, VEH MAINT, TNG	67.35 99.90 139.05 81.10 517.40 476.19 402.00 363.31 2,213.96 77.93 342.46 229.07 62.97 336.85 402.80 39.96 20.20 5,842.02 59.88 244.42 80.25 115.95	

100182 AP 09/27/2022 2-001-5-06-301

PLANNING COMMISSION, OFFICE SU

248.56

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#				
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-07-202	SHERIFF: TNG, VEH MAINT, OFC SUPP	500.00-
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-07-202	SHERIFF: TNG, VEH MAINT, OFC SUPP	154.28
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-07-202	SHERIFF: TNG, VEH MAINT, OFC SUPP	860.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-07-202	SHERIFF: TNG, VEH MAINT, OFC SUPP	389.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-07-202	SHF:OFC SUPPLY, TECH, TNG, JAIL+	200.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AP	09/30/2022	2-001-5-07-208	WASTE MGMT - LVSO, EMS 9102	502.30
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AP	09/30/2022	2-001-5-07-208	9-25 MIDWEST MOBILE RADIO - MO	1,640.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AP	09/30/2022	2-001-5-07-208	FIRST ADVANTAGE BACKGROUND CHE	27.54
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AP	09/30/2022	2-001-5-07-210	AT&T LVSO MONTHLY 1313	248.72
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AP	09/30/2022	2-001-5-07-210	AT&T WIRELESS - LVSO *1005	4,557.50
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AP	09/30/2022	2-001-5-07-210	AT&T WIRELESS - LVSO *5018	92.46
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AP	09/30/2022	2-001-5-07-210	AT&T MONTHLY SVC *1113	256.23
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-07-211	SHERIFF: TNG, VEH MAINT, OFC SUPP	186.90
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-07-213	SHERIFF: TNG, VEH MAINT, OFC SUPP	512.60
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-07-213	SHERIFF: TNG, VEH MAINT, OFC SUPP	7.99
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AP	09/30/2022	2-001-5-07-216	TIME WARNER CABLE - EOC	74.99
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-07-218	SHF:OFC SUPPLY, TECH, TNG, JAIL+	13.10
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-07-219	SHERIFF: TNG, VEH MAINT, OFC SUPP	99.52
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AP	09/30/2022	2-001-5-07-219	TIME WARNER CABLE - INTERNET F	182.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AP	09/30/2022	2-001-5-07-223	FREESTATE ELEC SVC 725 LAMING,	392.67
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-07-301	SHERIFF: TNG, VEH MAINT, OFC SUPP	310.09
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-07-301	SHF:OFC SUPPLY, TECH, TNG, JAIL+	817.84
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-07-302	SHF:OFC SUPPLY, TECH, TNG, JAIL+	11.29
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-07-303	SHERIFF: TNG, VEH MAINT, OFC SUPP	115.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-07-350	SHF:OFC SUPPLY, TECH, TNG, JAIL+	55.50
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-07-357	SHERIFF: TNG, VEH MAINT, OFC SUPP	151.58
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-07-359	SHERIFF: TNG, VEH MAINT, OFC SUPP	83.35
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-07-359	SHF:OFC SUPPLY, TECH, TNG, JAIL+	227.71
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-07-362	SHF:OFC SUPPLY, TECH, TNG, JAIL+	725.49
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-11-301	CO ATTY:OFFICE SUPPLIES	1,850.64
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AP	09/30/2022	2-001-5-14-210	SPECTRUM ENTERPRISE - COUNTY C	2,023.95
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AP	09/30/2022	2-001-5-14-210	SPECTRUM ENTERPRISE - ACCESS F	2,881.32
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AP	09/30/2022	2-001-5-14-220	CITY OF TONG - WATER SVC EMS/7	52.48
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AP	09/30/2022	2-001-5-14-220	FREESTATE ELEC SVC 725 LAMING,	1,095.32
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-14-332	SHERIFF: TNG, VEH MAINT, OFC SUPP	50.05
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-14-332	SHERIFF: TNG, VEH MAINT, OFC SUPP	48.82
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-18-213	IS - AT&T FOR ALARMS/COMM	1,417.79
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AP	09/30/2022	2-001-5-19-220	IRON MOUNTAIN SHREDDING	159.20
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-19-301	DIST CT - OFFICE SUPPLIES (JC)	24.01
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-19-301	DIST CT-JURY TEXT & KSA DOUBLE	50.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-19-301	DIST CT-JURY TEXT & KSA DOUBLE	1,112.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-23-203	ADMIN: IEDC CONF, WSU-ECON CONF	145.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-23-203	ADMIN: IEDC CONF, WSU-ECON CONF	150.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-31-290	SPCBLGD, JC, CTHSE, ANNEX MAINT/S	304.54
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-31-297	SPCBLGD, JC, CTHSE, ANNEX MAINT/S	68.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-31-312	BG CUMMINGS: TOOLS, MATERIAL	119.18
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-31-312	HR COUNTERS, ANNEX, CUSHING, JC	420.43
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-31-312	SPCBLGD, JC, CTHSE, ANNEX MAINT/S	88.40
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-31-314	HR COUNTERS, ANNEX, CUSHING, JC	301.56
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-31-322	BG CUMMINGS: TOOLS, MATERIAL	247.96
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-31-384	SPCBLGD, JC, CTHSE, ANNEX MAINT/S	945.12
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-31-390	SPCBLGD, JC, CTHSE, ANNEX MAINT/S	307.92

START DATE: 09/24/2022 END DATE: 09/30/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

7655 J F DENNEY P

J F DENNEY PLUMBING & HEATING 330275

			P.O.NUMBER	CHECK#					
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-32-297	SPCBLGD, JC, CTHSE, ANNEX MAINT/S	413.64	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-32-391	FARR:JC BLDG MAINT SUPPLY	20.91	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-32-391	HR COUNTERS, ANNEX, CUSHING, JC	573.97	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-32-391	SPCBLGD, JC, CTHSE, ANNEX MAINT/S	88.39	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-33-391	HR COUNTERS, ANNEX, CUSHING, JC	137.03	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-33-391	HR COUNTERS, ANNEX, CUSHING, JC	176.22	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-41-201	APPRAISER: MOT, QUILL	60.39	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-41-371	APPRAISER: MOT, QUILL	187.48	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-42-293	GIS ESRI CREDITS, SD CARD	200.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-42-301	GIS ESRI CREDITS, SD CARD	34.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-49-301	ELECTION SUPPLIES (HOLEPUNCH, 12	84.75	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-49-301	ELECTION SUPPLIES (HOLEPUNCH, 12	130.82	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-49-340	KEPPLER: GOLD SEALS FOR ELECTIO	6.03	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-49-341	ELECTION SUPPLIES (HOLEPUNCH, 12	56.47	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AP	09/30/2022	2-001-5-53-207	WASTE MGMT - NOX WEED	94.61	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-53-306	NOX WEED: ALAN: CHAINSAW PART, FU	413.97	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-53-307	NOX WEED: ALAN: CHAINSAW PART, FU	177.53	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-001-5-53-308	NOX WEED: ALAN: CHAINSAW PART, FU	249.95	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330360	100256 AP	09/29/2022	2-001-5-53-308	NOX WEED - K HARDISTY	112.96	
							*** VENDOR 648 TOTAL		42,323.89
11721	DEAF EXPRESSION, INC	DEAF EXPRESSION, INC	330368	100264 AP	09/30/2022	2-001-5-19-221	LEAV02 DIST CT INTERPRETER 9/2	200.44	
3998	DREXEL TEC	DREXEL TECHNOLOGIES INC	330369	100265 AP	09/30/2022	2-001-5-42-301	28927 SVC CALL - GIS	225.42	
86	EVERGY	EVERGY KANSAS CENTRAL INC	330309	100210 AP	09/29/2022	2-001-5-14-220	ELEC SVC COURTHOUSE	13,565.10	
86	EVERGY	EVERGY KANSAS CENTRAL INC	330309	100210 AP	09/29/2022	2-001-5-32-392	ELEC SVC JUSTICE CENTER	32,953.06	
86	EVERGY	EVERGY KANSAS CENTRAL INC	330267	100184 AP	09/27/2022	2-001-5-53-219	ELECTRIC SVC NOX WEED	410.08	
							*** VENDOR 86 TOTAL		46,928.24
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330271	100188 AP	09/27/2022	2-001-5-13-271	INV 20647 AUGUST TRANSPORTS	2,100.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330271	100188 AP	09/27/2022	2-001-5-13-271	INV 20647 AUGUST TRANSPORTS	2,100.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330271	100188 AP	09/27/2022	2-001-5-13-271	INV 20647 AUGUST TRANSPORTS	2,100.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330271	100188 AP	09/27/2022	2-001-5-13-271	INV 20647 AUGUST TRANSPORTS	2,100.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330271	100188 AP	09/27/2022	2-001-5-13-271	INV 20647 AUGUST TRANSPORTS	2,100.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330271	100188 AP	09/27/2022	2-001-5-13-271	INV 20647 AUGUST TRANSPORTS	2,100.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330271	100188 AP	09/27/2022	2-001-5-13-271	INV 20647 AUGUST TRANSPORTS	2,100.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330271	100188 AP	09/27/2022	2-001-5-13-271	INV 20647 AUGUST TRANSPORTS	2,100.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330271	100188 AP	09/27/2022	2-001-5-13-271	INV 20647 AUGUST TRANSPORTS	2,100.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330271	100188 AP	09/27/2022	2-001-5-13-271	INV 20647 AUGUST TRANSPORTS	50.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330271	100188 AP	09/27/2022	2-001-5-13-271	INV 20647 AUGUST TRANSPORTS	50.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330271	100188 AP	09/27/2022	2-001-5-13-271	INV 20647 AUGUST TRANSPORTS	50.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330271	100188 AP	09/27/2022	2-001-5-13-271	INV 20647 AUGUST TRANSPORTS	25.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330271	100188 AP	09/27/2022	2-001-5-13-271	INV 20647 AUGUST TRANSPORTS	25.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330271	100188 AP	09/27/2022	2-001-5-13-271	INV 20647 AUGUST TRANSPORTS	102.00	
							*** VENDOR 5824 TOTAL		19,202.00
971	GALLS	GALLS	330370	100266 AP	09/30/2022	2-001-5-07-350	5289255 LVSHF UNIFORMS	29.29	
971	GALLS	GALLS	330370	100266 AP	09/30/2022	2-001-5-07-350	5289255 LVSHF UNIFORMS	102.76	
971	GALLS	GALLS	330370	100266 AP	09/30/2022	2-001-5-07-350	5289255 LVSHF UNIFORMS	205.52	
971	GALLS	GALLS	330370	100266 AP	09/30/2022	2-001-5-07-350	5289255 LVSHF UNIFORMS	306.98	
							*** VENDOR 971 TOTAL		644.55
83	GRAFIX SHOPPE	M J DONOVAN ENTERPISES, INC	330272	100189 AP	09/27/2022	2-001-5-07-213	VEHICLE GRAPHICS UNIT 119 ADD	34.86	
733	HOSSINEI, SABER	SABER HOSSINEI	330274	100191 AP	09/27/2022	2-001-5-11-211	REIM MILEAGE - AG CLE, KU LAW	293.13	
236	INTERPRETERS	INTERPRETERS INC	330374	100270 AP	09/30/2022	2-001-5-19-221	DIST CT INTERPRETER 8/31/22 20	120.00	
7655	J F DENNEY P	J F DENNEY PLUMBING & HEATING	330275	100192 AP	09/27/2022	2-001-5-07-207	LEAV03 18000BUT MINISPLIT - EO	4,987.00	
7655	T E DEMNEY D	T E DENNEY DITMDING C HEATING	220275	100102 70	00/27/2022	2 001 E E2 21C	NOV WEED DICDARCH FEE DDANCH C	160 16	

100192 AP 09/27/2022 2-001-5-53-216 NOX WEED-DISPATCH FEE, BRANCH C

162.16

FMWARRPTR2 LEAVENWORTH COUNTY 9/29/22 16:17:47
DCOX WARRANT REGISTER - BY FUND / VENDOR Page 4

START DATE: 09/24/2022 END DATE: 09/30/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

P.O.NUMBER CHECK#

*** VENDOR 7655 TOTAL 5,149.16
99 JUROR

warrants by vendor

 FMWARRPTR2
 LEAVENWORTH COUNTY
 9/29/22
 16:17:47

 DCOX
 WARRANT REGISTER - BY FUND / VENDOR
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 START DATE: 09/24/2022 END DATE: 09/30/2022
 09/30/2022
 09/30/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

99 JUROR

P.O.NUMBER CHECK#

warrants by vendor

FMWARRPTR2 LEAVENWORTH COUNTY 9/29/22 16:17:47 DCOX WARRANT REGISTER - BY FUND / VENDOR Page 6

START DATE: 09/24/2022 END DATE: 09/30/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

7098 QUILL CORP

QUILL CORP

			P.O.NUMBER	CHECK#						
99	JUROR									
23	Conton						*** VENDOR	99 TOTAL		4,117.50
6021	KADCCA	KADCCA	330414	100310 AP	09/30/2022	2-001-5-19-213	2022 FALL KADCCA CONF		150.00	
6021	KADCCA	KADCCA	330414	100310 AP	09/30/2022	2-001-5-19-213	2022 FALL KADCCA CONF		150.00	
							*** VENDOR	6021 TOTAL		300.00
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	330417	100313 AP	09/30/2022	2-001-5-07-359	SHERIFF- JAIL SUPPLIES		1,620.60	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	330417	100313 AP	09/30/2022	2-001-5-19-301	DIST CT CREDIT MEMO (CALE	NDARS	35.35-	
							*** VENDOR	4755 TOTAL		1,585.25
537	LEAV TIMES	CHERRYROAD MEDIA INC	330279	100196 AP	09/27/2022	2-001-5-03-218	21275 DELINQ TAX PUBLICAT	ION (3,365.16	
537	LEAV TIMES	CHERRYROAD MEDIA INC	330279	100196 AP	09/27/2022	2-001-5-06-220	PLANNING ACCT 21250 PUBLI	C NOT	10.78	
537	LEAV TIMES	CHERRYROAD MEDIA INC	330279	100196 AP	09/27/2022	2-001-5-06-220	PLANNING ACCT 21250 PUBLI	C NOT	10.78-	
537	LEAV TIMES	CHERRYROAD MEDIA INC	330279	100196 AP	09/27/2022	2-001-5-06-220	PLANNING ACCT 21250 PUBLI	C NOT	10.98	
537	LEAV TIMES	CHERRYROAD MEDIA INC	330279	100196 AP	09/27/2022	2-001-5-06-220	PLANNING ACCT 21250 PUBLI	C NOT	10.78-	
537	LEAV TIMES	CHERRYROAD MEDIA INC	330279	100196 AP	09/27/2022	2-001-5-06-220	PLANNING ACCT 21250 PUBLI	C NOT	9.59	
							*** VENDOR	537 TOTAL		3,374.95
17244	MARLOW WHI	MARLOW WHITE UNIFORM CO	330418	100314 AP	09/30/2022	2-001-5-07-350	*** VENDOR SHERIFF - UNIFORM	537 TOTAL	738.40	3,374.95
17244 2128	MARLOW WHI MEYER BEATRICE	MARLOW WHITE UNIFORM CO BEATRICE MEYER	330418 330419	100314 AP 100315 AP	09/30/2022 09/30/2022	2-001-5-07-350 2-001-5-19-205		537 TOTAL	738.40 146.25	3,374.95
					, ,		SHERIFF - UNIFORM			3,374.95
2128	MEYER BEATRICE	BEATRICE MEYER	330419	100315 AP	09/30/2022	2-001-5-19-205	SHERIFF - UNIFORM JURY BAILIFF 9/26/22	OPIES	146.25	3,374.95
2128 2059	MEYER BEATRICE MIDWEST OFFICE TECH	BEATRICE MEYER MIDWEST OFFICE TECHNOLOGY INC	330419 330421	100315 AP 100317 AP	09/30/2022	2-001-5-19-205 2-001-5-02-304	SHERIFF - UNIFORM JURY BAILIFF 9/26/22 OPL303_K CLERK/ELECTION C	OPIES (ELC	146.25 24.88	3,374.95
2128 2059 2059	MEYER BEATRICE MIDWEST OFFICE TECH MIDWEST OFFICE TECH	BEATRICE MEYER MIDWEST OFFICE TECHNOLOGY INC MIDWEST OFFICE TECHNOLOGY INC	330419 330421 330421	100315 AP 100317 AP 100317 AP	09/30/2022 09/30/2022 09/30/2022	2-001-5-19-205 2-001-5-02-304 2-001-5-21-300	SHERIFF - UNIFORM JURY BAILIFF 9/26/22 OPL303_K CLERK/ELECTION C HEALTH DEPT PRINTER METER	OPIES (ELC	146.25 24.88 34.69	3,374.95 122.07
2128 2059 2059	MEYER BEATRICE MIDWEST OFFICE TECH MIDWEST OFFICE TECH	BEATRICE MEYER MIDWEST OFFICE TECHNOLOGY INC MIDWEST OFFICE TECHNOLOGY INC	330419 330421 330421	100315 AP 100317 AP 100317 AP	09/30/2022 09/30/2022 09/30/2022	2-001-5-19-205 2-001-5-02-304 2-001-5-21-300	SHERIFF - UNIFORM JURY BAILIFF 9/26/22 OPL303_K CLERK/ELECTION C HEALTH DEPT PRINTER METER OPL303_K CLERK/ELECTION C	OPIES (ELC OPIES 2059 TOTAL	146.25 24.88 34.69	
2128 2059 2059 2059	MEYER BEATRICE MIDWEST OFFICE TECH MIDWEST OFFICE TECH MIDWEST OFFICE TECH	BEATRICE MEYER MIDWEST OFFICE TECHNOLOGY INC MIDWEST OFFICE TECHNOLOGY INC MIDWEST OFFICE TECHNOLOGY INC	330419 330421 330421 330421	100315 AP 100317 AP 100317 AP 100317 AP	09/30/2022 09/30/2022 09/30/2022 09/30/2022	2-001-5-19-205 2-001-5-02-304 2-001-5-21-300 2-001-5-49-341	SHERIFF - UNIFORM JURY BAILIFF 9/26/22 OPL303_K CLERK/ELECTION C HEALTH DEPT PRINTER METER OPL303_K CLERK/ELECTION C *** VENDOR	OPIES (ELC OPIES 2059 TOTAL ERS 8	146.25 24.88 34.69 62.50	
2128 2059 2059 2059	MEYER BEATRICE MIDWEST OFFICE TECH MIDWEST OFFICE TECH MOTOROLA	BEATRICE MEYER MIDWEST OFFICE TECHNOLOGY INC MIDWEST OFFICE TECHNOLOGY INC MIDWEST OFFICE TECHNOLOGY INC	330419 330421 330421 330421	100315 AP 100317 AP 100317 AP 100317 AP	09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/27/2022	2-001-5-19-205 2-001-5-02-304 2-001-5-21-300 2-001-5-49-341 2-001-5-07-265	SHERIFF - UNIFORM JURY BAILIFF 9/26/22 OPL303_K CLERK/ELECTION C HEALTH DEPT PRINTER METER OPL303_K CLERK/ELECTION C *** VENDOR 1000301747 SERVICE TO TOW	OPIES (ELC OPIES 2059 TOTAL ERS 8 COURS	146.25 24.88 34.69 62.50	
2128 2059 2059 2059 2059 1962 624	MEYER BEATRICE MIDWEST OFFICE TECH MIDWEST OFFICE TECH MIDWEST OFFICE TECH MOTOROLA NATIOANL JUDICIAL	BEATRICE MEYER MIDWEST OFFICE TECHNOLOGY INC MIDWEST OFFICE TECHNOLOGY INC MIDWEST OFFICE TECHNOLOGY INC MOTOROLA SOLUTIONS INC NATIONAL JUDICIAL COLLEGE	330419 330421 330421 330421 330283 330423	100315 AP 100317 AP 100317 AP 100317 AP 100200 AP 100319 AP	09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/27/2022 09/30/2022	2-001-5-19-205 2-001-5-02-304 2-001-5-21-300 2-001-5-49-341 2-001-5-07-265 2-001-5-19-213	SHERIFF - UNIFORM JURY BAILIFF 9/26/22 OPL303_K CLERK/ELECTION C HEALTH DEPT PRINTER METER OPL303_K CLERK/ELECTION C *** VENDOR 1000301747 SERVICE TO TOW TUITION-JUDICIAL WRITING	OPIES (ELC OPIES 2059 TOTAL ERS 8 COURS	146.25 24.88 34.69 62.50 161,132.99 359.00	
2128 2059 2059 2059 1962 624 25992	MEYER BEATRICE MIDWEST OFFICE TECH MIDWEST OFFICE TECH MIDWEST OFFICE TECH MOTOROLA NATIOANL JUDICIAL OPTIV	BEATRICE MEYER MIDWEST OFFICE TECHNOLOGY INC MIDWEST OFFICE TECHNOLOGY INC MIDWEST OFFICE TECHNOLOGY INC MOTOROLA SOLUTIONS INC NATIONAL JUDICIAL COLLEGE OPTIV SECURITY, INC	330419 330421 330421 330421 330283 330423 330424	100315 AP 100317 AP 100317 AP 100317 AP 100200 AP 100319 AP 100320 AP	09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/27/2022 09/30/2022 09/30/2022	2-001-5-19-205 2-001-5-02-304 2-001-5-21-300 2-001-5-49-341 2-001-5-07-265 2-001-5-19-213 2-001-5-19-301	SHERIFF - UNIFORM JURY BAILIFF 9/26/22 OPL303_K CLERK/ELECTION C HEALTH DEPT PRINTER METER OPL303_K CLERK/ELECTION C *** VENDOR 1000301747 SERVICE TO TOW TUITION-JUDICIAL WRITING KCJIS SECURITY TOKENS (CS	OPIES (ELC OPIES 2059 TOTAL ERS 8 COURS O)	146.25 24.88 34.69 62.50 161,132.99 359.00 101.68	
2128 2059 2059 2059 1962 624 25992 9759	MEYER BEATRICE MIDWEST OFFICE TECH MIDWEST OFFICE TECH MIDWEST OFFICE TECH MOTOROLA NATIOANL JUDICIAL OPTIV PRICE CHOP	BEATRICE MEYER MIDWEST OFFICE TECHNOLOGY INC MIDWEST OFFICE TECHNOLOGY INC MIDWEST OFFICE TECHNOLOGY INC MOTOROLA SOLUTIONS INC NATIONAL JUDICIAL COLLEGE OPTIV SECURITY, INC BALL'S FOOD STORES	330419 330421 330421 330421 330283 330423 330424 330426	100315 AP 100317 AP 100317 AP 100317 AP 100200 AP 100319 AP 100320 AP 100322 AP	09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022	2-001-5-19-205 2-001-5-02-304 2-001-5-21-300 2-001-5-49-341 2-001-5-07-265 2-001-5-19-213 2-001-5-19-301 2-001-5-19-205	SHERIFF - UNIFORM JURY BAILIFF 9/26/22 OPL303_K CLERK/ELECTION C HEALTH DEPT PRINTER METER OPL303_K CLERK/ELECTION C *** VENDOR 1000301747 SERVICE TO TOW TUITION-JUDICIAL WRITING KCJIS SECURITY TOKENS (CS JURY SUPPLIES	OPIES (ELC OPIES 2059 TOTAL ERS 8 COURS O)	146.25 24.88 34.69 62.50 161,132.99 359.00 101.68 27.96	
2128 2059 2059 2059 1962 624 25992 9759 7098	MEYER BEATRICE MIDWEST OFFICE TECH MIDWEST OFFICE TECH MIDWEST OFFICE TECH MOTOROLA NATIOANL JUDICIAL OPTIV PRICE CHOP QUILL CORP	BEATRICE MEYER MIDWEST OFFICE TECHNOLOGY INC MIDWEST OFFICE TECHNOLOGY INC MIDWEST OFFICE TECHNOLOGY INC MOTOROLA SOLUTIONS INC NATIONAL JUDICIAL COLLEGE OPTIV SECURITY, INC BALL'S FOOD STORES QUILL CORP	330419 330421 330421 330421 330283 330423 330424 330426 330428	100315 AP 100317 AP 100317 AP 100317 AP 100200 AP 100319 AP 100320 AP 100322 AP 100324 AP	09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022	2-001-5-19-205 2-001-5-02-304 2-001-5-21-300 2-001-5-49-341 2-001-5-07-265 2-001-5-19-213 2-001-5-19-301 2-001-5-19-205 2-001-5-07-301	SHERIFF - UNIFORM JURY BAILIFF 9/26/22 OPL303_K CLERK/ELECTION C HEALTH DEPT PRINTER METER OPL303_K CLERK/ELECTION C *** VENDOR 1000301747 SERVICE TO TOW TUITION-JUDICIAL WRITING KCJIS SECURITY TOKENS (CS JURY SUPPLIES 8333027 SHERIFF OFFICE SU 8333027 SHERIFF OFFICE SU	OPIES (ELC OPIES 2059 TOTAL ERS 8 COURS O) PPLY/ PPLY/ PPLY/	146.25 24.88 34.69 62.50 161,132.99 359.00 101.68 27.96 216.50	
2128 2059 2059 2059 1962 624 25992 9759 7098	MEYER BEATRICE MIDWEST OFFICE TECH MIDWEST OFFICE TECH MIDWEST OFFICE TECH MOTOROLA NATIOANL JUDICIAL OPTIV PRICE CHOP QUILL CORP QUILL CORP	BEATRICE MEYER MIDWEST OFFICE TECHNOLOGY INC MIDWEST OFFICE TECHNOLOGY INC MIDWEST OFFICE TECHNOLOGY INC MOTOROLA SOLUTIONS INC NATIONAL JUDICIAL COLLEGE OPTIV SECURITY, INC BALL'S FOOD STORES QUILL CORP QUILL CORP	330419 330421 330421 330421 330283 330423 330424 330426 330428 330428	100315 AP 100317 AP 100317 AP 100317 AP 100200 AP 100319 AP 100320 AP 100322 AP 100324 AP 100324 AP	09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022 09/30/2022	2-001-5-19-205 2-001-5-02-304 2-001-5-21-300 2-001-5-49-341 2-001-5-07-265 2-001-5-19-213 2-001-5-19-301 2-001-5-19-205 2-001-5-07-301 2-001-5-07-301	SHERIFF - UNIFORM JURY BAILIFF 9/26/22 OPL303_K CLERK/ELECTION C HEALTH DEPT PRINTER METER OPL303_K CLERK/ELECTION C *** VENDOR 1000301747 SERVICE TO TOW TUITION-JUDICIAL WRITING KCJIS SECURITY TOKENS (CS JURY SUPPLIES 8333027 SHERIFF OFFICE SU 8333027 SHERIFF OFFICE SU	OPIES (ELC OPIES 2059 TOTAL ERS 8 COURS O) PPLY/ PPLY/ PPLY/ PPLY/ PPLY/	146.25 24.88 34.69 62.50 161,132.99 359.00 101.68 27.96 216.50 47.10	

warrants by vendor

100324 AP 09/30/2022 2-001-5-07-305

330428

8333027 SHERIFF OFFICE SUPPLY/

48.14

START DATE: 09/24/2022 END DATE: 09/30/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
7098	QUILL CORP	QUILL CORP	330428	100324 AP	09/30/2022	2-001-5-07-355	8333027 SHERIFF OFFICE SUPPLY/	35.37	
7098	QUILL CORP	QUILL CORP	330428	100324 AP	09/30/2022	2-001-5-28-301	5643954 HR OFFICE SUPPLIES	26.34	
7098	QUILL CORP	QUILL CORP	330428	100324 AP	09/30/2022	2-001-5-28-301	5643954 HR OFFICE SUPPLIES	14.47	
7098	QUILL CORP	QUILL CORP	330428	100324 AP	09/30/2022	2-001-5-28-301	5643954 HR OFFICE SUPPLIES	9.06	
7098	QUILL CORP	QUILL CORP	330428	100324 AP	09/30/2022	2-001-5-28-301	5643954 HR OFFICE SUPPLIES	89.94	
							*** VENDOR 7098 TOTAL		1,019.34
312	STORMWIND	STORMWIND LLC	330287	100204 AP	09/27/2022	2-001-5-18-202	TRAINING SUBSCRIPTION TO 1/22/	4,950.00	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	330431	100327 AP	09/30/2022	2-001-5-03-302	AUGUST POSTAGE	3.66	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	330431	100327 AP	09/30/2022	2-001-5-06-302	AUGUST POSTAGE	155.66	
							*** VENDOR 575 TOTAL		159.32
78	VAN PARYS	DAVID VAN PARYS CO COUNSELOR	330288	100205 AP	09/27/2022	2-001-5-09-302	REIM POSTAGE - LEGAL DOCS	10.13	
2007	WIRENUTS	WIRENUTS	330433	100329 AP	09/30/2022	2-001-5-07-207	SVC CALL - ACCESS CONTROL SYST	110.00	
100	WITNESS LIST								
							*** VENDOR 100 TOTAL		441.88
							TOTAL FUND 001		313,456.44
4938	BUILDING & GROUNDS	BUILDING & GROUNDS	330308	100209 AP	09/29/2022	2-108-5-00-219	HEALTH DEPT/WIC SHARED COSTS	1,095.48	
4938	BUILDING & GROUNDS	BUILDING & GROUNDS	330308	100209 AP	09/29/2022	2-108-5-00-606	HEALTH DEPT/WIC SHARED COSTS	365.15	
							*** VENDOR 4938 TOTAL		1,460.63
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-108-5-00-213	HELATH DEPT PP, CONTRACTUAL, OFC	64.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-108-5-00-219	HELATH DEPT PP, CONTRACTUAL, OFC	257.40	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-108-5-00-280	HELATH DEPT PP, CONTRACTUAL, OFC	2,555.65	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-108-5-00-301	HELATH DEPT PP, CONTRACTUAL, OFC	454.59	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-108-5-00-302	HELATH DEPT PP, CONTRACTUAL, OFC	543.49	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-108-5-00-384	HELATH DEPT PP, CONTRACTUAL, OFC	12,720.16	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-108-5-00-601	HELATH DEPT PP, CONTRACTUAL, OFC	140.28	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-108-5-00-601	HELATH DEPT2 (PHEP)	102.06	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AP	09/30/2022	2-108-5-00-601	9-25 MIDWEST MOBILE RADIO - MO	75.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-108-5-00-606	HELATH DEPT PP, CONTRACTUAL, OFC	286.07	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-108-5-00-606	WIC (JODY)	1,429.89	
							*** VENDOR 648 TOTAL		18,628.59
12204	PROPIO LANGUAGE	PROPIO LANGUAGE SERVICES LLC	330427	100323 AP	09/30/2022	2-108-5-00-606	WIC-TELEPHONE INTERPRETING REC	25.00	
29712	TB SKIN TESTS	KANSAS DEPT OF HEALTH & ENVIRO	330429	100325 AP	09/30/2022	2-108-5-00-384	PPD (TB SKIN TEST), FREIGHT	100.00	
29712	TB SKIN TESTS	KANSAS DEPT OF HEALTH & ENVIRO	330429	100325 AP	09/30/2022	2-108-5-00-384	PPD (TB SKIN TEST), FREIGHT	8.00	
							*** VENDOR 29712 TOTAL		108.00
							TOTAL FUND 108		20,222.22
24545	CDW GOVERN	CDW GOVERNMENT INC	330264	100177 AP	09/27/2022	2-115-5-00-409	3773122 DISPLAYS, STAND, UPS, SCA	171.34	
24545	CDW GOVERN	CDW GOVERNMENT INC	330264	100177 AP	09/27/2022	2-115-5-00-409	3773122 DISPLAYS, STAND, UPS, SCA	4,994.85	
24545	CDW GOVERN	CDW GOVERNMENT INC	330264	100177 AP	09/27/2022	2-115-5-00-409	3773122 DISPLAYS, STAND, UPS, SCA	805.57	
24545	CDW GOVERN	CDW GOVERNMENT INC	330264	100177 AP	09/27/2022	2-115-5-00-409	3773122 DISPLAYS, STAND, UPS, SCA	771.70	
24545	CDW GOVERN	CDW GOVERNMENT INC	330264	100177 AP	09/27/2022	2-115-5-00-409	3773122 DISPLAYS, STAND, UPS, SCA	3,567.75	
24545	CDW GOVERN	CDW GOVERNMENT INC	330264	100177 AP	09/27/2022	2-115-5-00-409	3773122 DISPLAYS, STAND, UPS, SCA	505.11	

warrants by vendor

9/29/22 16:17:47 DCOX WARRANT REGISTER - BY FUND / VENDOR Page 8 START DATE: 09/24/2022 END DATE: 09/30/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 330265

			P.O.NUMBER	CHECK#					
24545	CDW GOVERN	CDW GOVERNMENT INC	330264	100177 AP	09/27/2022	2-115-5-00-409	3773122 DISPLAYS,STAND,UPS,SCA	252.19	
24545	CDW GOVERN	CDW GOVERNMENT INC	330264	100177 AP	09/27/2022	2-115-5-00-409	3773122 DISPLAYS, STAND, UPS, SCA	618.84	
24545	CDW GOVERN	CDW GOVERNMENT INC	330264	100177 AP	09/27/2022	2-115-5-00-409	3773122 DISPLAYS, STAND, UPS, SCA	1,237.68	
24545	CDW GOVERN	CDW GOVERNMENT INC	330264	100177 AP	09/27/2022	2-115-5-00-409	3773122 SWITCHES	2,751.06	
24343	CDW GOVERN	CDW GOVERNENT THE	330204	1001// AI	03/21/2022	2 113 3 00 403	*** VENDOR 24545 TOTAL	2,751.00	15,676.09
							TOTAL FUND 115		15,676.09
1039	KDOC	KDOC	330277	100194 AP	09/27/2022	2-122-5-00-220	REINV GRANT-PROJECT CHANGE	78,845.64	
							TOTAL FUND 122		78,845.64
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AD	09/30/2022	2-123-5-00-301	FIRSTNET - COMM CORR	50.25	
040	COMMERCE DANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330307	100203 AF	09/30/2022	2-123-3-00-301	TOTAL FUND 123	30.23	50.25
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-126-5-00-210	COMM CORR: VERIZON, SUPPLIES, FOO	40.01	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AP	09/30/2022	2-126-5-00-210	FIRSTNET - COMM CORR	288.75	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-126-5-00-321	COMM CORR: VERIZON, SUPPLIES, FOO	27.27	
							*** VENDOR 648 TOTAL		356.03
							TOTAL FUND 126		356.03
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-127-5-00-3	COMM CORR:SUPPLIES, FOOD FOR TR	278.00	
							TOTAL FUND 127		278.00
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	330257	100170 AP	09/27/2022	2-133-5-00-215	9-44 4013-01993 UNIFORM RENTAL	252.04	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	330257	100170 AP	09/27/2022	2-133-5-00-215	9-44 4013-01993 UNIFORM RENTAL	252.04	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	330257	100170 AP	09/27/2022	2-133-5-00-312	9-44 4013-01993 UNIFORM RENTAL	237.84	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	330257	100170 AP	09/27/2022	2-133-5-00-312	9-44 4013-01993 UNIFORM RENTAL	207.84	040 56
10624	AMEDICAN D	AMEDICAN POLITOMENE CO	220250	100172 30	00/07/0000	2 122 5 00 260	*** VENDOR 4120 TOTAL	110 20	949.76
18634 25797	AMERICAN E BERRY TRAC	AMERICAN EQUIPMENT CO BERRY TRACTOR & EQUIPMENT	330259 330361	100172 AP 100257 AP	09/27/2022 09/30/2022	2-133-5-00-360 2-133-5-00-227	9-45 STROBE LIGHTS, BRACKETS 9-60 066692 BROOM RENTAL FOR S	118.38	
117	BUILDEX, LLC	HAMM INC (FORMERLY BUILDEX)	330361	100237 AP 100176 AP	09/30/2022	2-133-5-00-227	9-46 430742 1/8 X 0 COATED	4,881.00	
117	BUILDEX, LLC	HAMM INC (FORMERLY BUILDEX)	330263	100176 AP	09/27/2022	2-133-5-00-303	9-46 430742 1/8 X 0 COATED	2,265.00	
117	DOINDEN, HEC	TEATH THE (TOTALET BOTTDER)	330203	100170 AI	03/21/2022	2 133 3 00 303	*** VENDOR 117 TOTAL	2,203.00	7,146.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-133-5-00-201	9-742 WILLIAMS, GRIEF, PETERSON,	225.00	7,110.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AP		2-133-5-00-207	9-25 MIDWEST MOBILE RADIO - MO	395.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-133-5-00-209	9-742 WILLIAMS, GRIEF, PETERSON,	647.46	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AP	09/30/2022	2-133-5-00-210	9-4 AT&T MOBILITY - PUB WORKS/	105.62	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AP	09/30/2022	2-133-5-00-210	9-4 AT&T MOBILITY - PUB WORKS/	287.63	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-133-5-00-214	9-742 WILLIAMS, GRIEF, PETERSON,	412.89	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-133-5-00-214	9-742 WILLIAMS, GRIEF, PETERSON,	225.36	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AP	09/30/2022	2-133-5-00-251	9-37 FREESTATE ELEC SVC TONGIE	121.88	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-133-5-00-301	9-41 AREVALO, EVANS, SEXTON PART	81.48	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-133-5-00-301	9-742 WILLIAMS, GRIEF, PETERSON,	170.52	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-133-5-00-301	9-742 WILLIAMS, GRIEF, PETERSON,	411.62	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-133-5-00-309	9-41 AREVALO, EVANS, SEXTON PART	2,107.58	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-133-5-00-309	9-742 WILLIAMS, GRIEF, PETERSON,	2,207.88	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-133-5-00-310	9-41 AREVALO, EVANS, SEXTON PART	66.96	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-133-5-00-311	9-41 AREVALO, EVANS, SEXTON PART	210.67	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-133-5-00-312	9-41 AREVALO, EVANS, SEXTON PART	191.25	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-133-5-00-312	9-742 WILLIAMS, GRIEF, PETERSON,	199.90	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-133-5-00-312	9-742 WILLIAMS, GRIEF, PETERSON,	97.87	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-133-5-00-326	9-742 WILLIAMS, GRIEF, PETERSON,	21.48	

100182 AP 09/27/2022 2-133-5-00-360 9-41 AREVALO, EVANS, SEXTON PART

3,877.17

START DATE: 09/24/2022 END DATE: 09/30/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

418 PREMIER TRUCK

PENSKE COMMERCIAL VEHICLES US 330425

			P.O.NUMBER	CHECK#					
640	COMMED CE DANIZ COMMED	COMMED OF DANK COMMED CLAY CAPPO	220065	100100 70	00/07/0000	0 122 5 00 260	O DAO MILITANG CRIPE PEREPOSI	1 400 10	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-133-5-00-360	9-742 WILLIAMS, GRIEF, PETERSON,	1,403.10	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-133-5-00-360	9-742 WILLIAMS, GRIEF, PETERSON,	94.50	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-133-5-00-363	9-41 AREVALO, EVANS, SEXTON PART	188.42	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-133-5-00-364	9-41 AREVALO, EVANS, SEXTON PART	15.69	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-133-5-00-364	9-742 WILLIAMS, GRIEF, PETERSON,	377.12	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-133-5-00-365	9-41 AREVALO, EVANS, SEXTON PART	29.25	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-133-5-00-365	9-41 AREVALO, EVANS, SEXTON PART	149.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-133-5-00-365	9-742 WILLIAMS, GRIEF, PETERSON,	178.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-133-5-00-365	9-742 WILLIAMS, GRIEF, PETERSON,	173.92	
							*** VENDOR 648 TOTAL		14,675.21
86	EVERGY	EVERGY KANSAS CENTRAL INC	330267	100184 AP	09/27/2022	2-133-5-00-251	9-43 ELECTRIC SVC CO SHOP ET A	1,001.60	
86	EVERGY	EVERGY KANSAS CENTRAL INC	330267	100184 AP	09/27/2022	2-133-5-00-251	9-43 ELECTRIC SVC CO SHOP ET A	183.59	
86	EVERGY	EVERGY KANSAS CENTRAL INC	330267	100184 AP	09/27/2022	2-133-5-00-251	9-43 ELECTRIC SVC CO SHOP ET A	23.52	
86	EVERGY	EVERGY KANSAS CENTRAL INC	330267	100184 AP	09/27/2022	2-133-5-00-251	9-43 ELECTRIC SVC CO SHOP ET A	79.40	
							*** VENDOR 86 TOTAL		1,288.11
1508	EVERY-CLAIMS	EVERGY KANSAS CENTRAL, INC	330268	100185 AP	09/27/2022	2-133-5-00-251	9-47 16577 LABOR FOR POLE REPA	980.55	
290	FELDMANS	FELDMANS	330269	100186 AP	09/27/2022	2-133-5-00-364	9-48 30336 SAFETY BOOTS - J WH	134.99	
434	HAMM QUARR	HAMM QUARRIES	330371	100267 AP	09/30/2022	2-133-5-00-361	9-61 300467 ROCK	182.33	
3621	HERITAGE-CRYSTAL CLE	HERITAGE-CRYSTAL CLEAN, LLC	330372	100268 AP	09/30/2022	2-133-5-00-310	9-62 74217 DRUM MOUNTS	814.56	
191	HOME DEPOT	HOME DEPOT USA	330273	100190 AP	09/27/2022	2-133-5-00-364	9-49 1111680 SMOKE ALARM	29.03	
250	INLAND TRUCK	INLAND TRUCK PARTS & SERVICE	330373	100269 AP	09/30/2022	2-133-5-00-360	9-63 054373 END YOKE	78.10	
7655	J F DENNEY P	J F DENNEY PLUMBING & HEATING	330275	100192 AP	09/27/2022	2-133-5-00-440	9-50 DISPATCH FEE, VAC OUT TRE	1,139.00	
7655	J F DENNEY P	J F DENNEY PLUMBING & HEATING	330275	100192 AP	09/27/2022	2-133-5-00-440	9-50 DISPATCH FEE, VAC OUT TRE	101.00	
							*** VENDOR 7655 TOTAL		1,240.00
19	KANSAS TUR	KANSAS TURNPIKE AUTHORITY	330415	100311 AP	09/30/2022	2-133-5-00-201	9-64 VIOLATION 10-01 8.16.22	20.75	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	330278	100195 AP	09/27/2022	2-133-5-00-362	9-51 ACCT 495 ASPHALT/SEAL	28,330.96	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	330278	100195 AP	09/27/2022	2-133-5-00-362	9-51 ACCT 495 ASPHALT/SEAL	22,070.16	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	330278	100195 AP	09/27/2022	2-133-5-00-362	9-51 ACCT 495 ASPHALT/SEAL	24,647.28	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	330278	100195 AP	09/27/2022	2-133-5-00-362	9-51 ACCT 495 ASPHALT/SEAL	14,929.60	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	330278	100195 AP	09/27/2022	2-133-5-00-362	9-51 ACCT 495 ASPHALT/SEAL	27,023.36	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	330278	100195 AP	09/27/2022	2-133-5-00-362	9-51 ACCT 495 ASPHALT/SEAL	24,725.12	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	330278	100195 AP	09/27/2022	2-133-5-00-362	9-51 ACCT 495 ASPHALT/SEAL	21,034.16	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	330278	100195 AP	09/27/2022	2-133-5-00-362	9-51 ACCT 495 ASPHALT/SEAL	23,837.52	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	330416	100312 AP	09/30/2022	2-133-5-00-362	9-65 495 BM2	18,902.24	
							*** VENDOR 1351 TOTAL		205,500.40
232	MHC KENWORTH	MHC KENWORTH-OLATHE	330280	100197 AP	09/27/2022	2-133-5-00-360	9-52 95988 TUBES, DAMPER, GASKE	685.48	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	330280	100197 AP	09/27/2022	2-133-5-00-360	9-52 95988 TUBES, DAMPER, GASKE	102.50	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	330280	100197 AP	09/27/2022	2-133-5-00-360	9-52 95988 TUBES, DAMPER, GASKE	1,191.54	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	330280	100197 AP	09/27/2022	2-133-5-00-360	9-52 95988 TUBES, DAMPER, GASKE	128.18	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	330280	100197 AP	09/27/2022	2-133-5-00-360	9-52 95988 TUBES, DAMPER, GASKE	318.35	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	330280	100197 AP	09/27/2022	2-133-5-00-360	9-52 95988 TUBES, DAMPER, GASKE	86.70	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	330420	100316 AP	09/30/2022	2-133-5-00-360	9-65 95988 AIR FILTERS, CRANK C	860.95	
							*** VENDOR 232 TOTAL		3,373.70
2666	MISC REIMBURSEMENTS	WALTER MCGEE	330281	100198 AP	09/27/2022	2-133-5-00-203	9-53 REIMB CDL	41.00	
2666	MISC REIMBURSEMENTS	KODI VOSSMER	330282	100199 AP	09/27/2022	2-133-5-00-203	9-56 REIMB CDL EXAM, PERMIT	41.00	
2666	MISC REIMBURSEMENTS	KODI VOSSMER	330282	100199 AP	09/27/2022	2-133-5-00-203	9-56 REIMB CDL EXAM, PERMIT	13.75	
							*** VENDOR 2666 TOTAL		95.75
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	330284	100201 AP	09/27/2022	2-133-5-00-360	9-54 8052255000 MANIFORLD, VALV	73.04	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	330284	100201 AP	09/27/2022	2-133-5-00-360	9-54 8052255000 MANIFORLD, VALV	18.95	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	330284	100201 AP	09/27/2022	2-133-5-00-360	9-54 8052255000 MANIFORLD, VALV	67.54	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	330284	100201 AP	09/27/2022	2-133-5-00-360	9-54 8052255000 MANIFORLD, VALV	29.56	
410	DDEMIED TRICK	DENGKE COMMEDCIAL VEHICLES HS	220425	100221 70	00/20/2022	2 133 E 00 360	O C7 OCEOCEECOO MAINE WAGIEDO	101 50	

100321 AP 09/30/2022 2-133-5-00-360 9-67 8052255000 VALVE, WASHERS,

101.52

START DATE: 09/24/2022 END DATE: 09/30/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

1351 LEAV ASPHALT

			P.O.NUMBER	CHECK#					
410	DDEMIED EDITOR	DENGKE COMMEDCIAL VEHICLES IS	220425	100201 70	00/20/2022	2 122 5 00 260	O CZ OOFOOFFOOO WALVE WAGUEDG	202 54	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	330425	100321 AP	09/30/2022	2-133-5-00-360	9-67 8052255000 VALVE, WASHERS, *** VENDOR 418 TOTAL	202.54	493.15
22622	SEILER INS	SEILER INSTRUMENT & MFG	330286	100203 AP	09/27/2022	2-133-5-00-327	9-55 114514 TRIMBLE/GEOSPACIAL	7,235.00	175.15
1241	VANCE BROS	VANCE BROS INC	330289	100206 AP	09/27/2022	2-133-5-00-303	9-57 ACCT 437 CRS-1HM	210.00	
1241	VANCE BROS	VANCE BROS INC	330289	100206 AP	09/27/2022	2-133-5-00-303	9-57 ACCT 437 CRS-1HM	14,072.24	
1241	VANCE BROS	VANCE BROS INC	330289	100206 AP	09/27/2022	2-133-5-00-303	9-57 ACCT 437 CRS-1HM	14,189.56	
1241	VANCE BROS	VANCE BROS INC	330289	100206 AP	09/27/2022	2-133-5-00-303	9-57 ACCT 437 CRS-1HM	14,106.26	
1241	VANCE BROS	VANCE BROS INC	330289	100206 AP	09/27/2022	2-133-5-00-303	9-57 ACCT 437 CRS-1HM	13,821.08	
1241	VANCE BROS	VANCE BROS INC	330289	100206 AP	09/27/2022	2-133-5-00-303	9-57 ACCT 437 CRS-1HM	13,478.92	
1241	VANCE BROS	VANCE BROS INC	330289	100206 AP	09/27/2022	2-133-5-00-303	9-57 ACCT 437 CRS-1HM	13,574.82	
1241	VANCE BROS	VANCE BROS INC	330289	100206 AP	09/27/2022	2-133-5-00-303	9-57 ACCT 437 CRS-1HM	13,676.46	
1241	VANCE BROS	VANCE BROS INC	330289	100206 AP	09/27/2022	2-133-5-00-303	9-57 ACCT 437 CRS-1HM	13,527.92	
1241	VANCE BROS	VANCE BROS INC	330289	100206 AP	09/27/2022	2-133-5-00-303	9-57 ACCT 437 CRS-1HM	13,795.18	
1241	VANCE BROS	VANCE BROS INC	330289	100206 AP	09/27/2022	2-133-5-00-303	9-57 ACCT 437 CRS-1HM	13,325.62	
1241	VANCE BROS	VANCE BROS INC	330289	100206 AP	09/27/2022	2-133-5-00-303	9-58 ACCT 437 ROAD SEAL	13,532.68	
1241	VANCE BROS	VANCE BROS INC	330289	100206 AP	09/27/2022	2-133-5-00-303	9-58 ACCT 437 ROAD SEAL	13,746.88	
1241	VANCE BROS	VANCE BROS INC	330289	100206 AP	09/27/2022	2-133-5-00-303	9-58 ACCT 437 ROAD SEAL	13,792.10	
1241	VANCE BROS	VANCE BROS INC	330289	100206 AP	09/27/2022	2-133-5-00-303	9-58 ACCT 437 ROAD SEAL	13,900.18	
1241	VANCE BROS	VANCE BROS INC	330289	100206 AP	09/27/2022	2-133-5-00-303	9-58 ACCT 437 ROAD SEAL	13,668.34	
1241	VANCE BROS	VANCE BROS INC	330289	100206 AP	09/27/2022	2-133-5-00-303	9-58 ACCT 437 ROAD SEAL	13,651.82	
1241	VANCE BROS	VANCE BROS INC	330289	100206 AP	09/27/2022	2-133-5-00-303	9-58 ACCT 437 ROAD SEAL	13,511.26	
1241	VANCE BROS	VANCE BROS INC	330289	100206 AP	09/27/2022	2-133-5-00-303	9-58 ACCT 437 ROAD SEAL	13,924.12	
1241	VANCE BROS	VANCE BROS INC	330289	100206 AP	09/27/2022	2-133-5-00-303	9-58 ACCT 437 ROAD SEAL	14,005.60	
							*** VENDOR 1241 TOTAL		261,511.04
							TOTAL FUND 133		508,909.81
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AP	09/30/2022	2-136-5-00-203	IRON MOUNTAIN SHREDDING	7.49	
648 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS COMMERCE BANK-COMMERCIAL CARDS	330367 330265	100263 AP 100182 AP	09/30/2022 09/27/2022	2-136-5-00-203 2-136-5-00-206	IRON MOUNTAIN SHREDDING COMM CORR: VERIZON, SUPPLIES, FOO	7.49 20.01	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-136-5-00-206	COMM CORR: VERIZON, SUPPLIES, FOO	20.01	
648 648	COMMERCE BANK-COMMER COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS COMMERCE BANK-COMMERCIAL CARDS	330265 330367	100182 AP 100263 AP	09/27/2022 09/30/2022	2-136-5-00-206 2-136-5-00-206	COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR	20.01 82.87	
648 648	COMMERCE BANK-COMMER COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS COMMERCE BANK-COMMERCIAL CARDS	330265 330367 330367	100182 AP 100263 AP 100263 AP	09/27/2022 09/30/2022 09/30/2022	2-136-5-00-206 2-136-5-00-206 2-136-5-00-223	COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR IRON MOUNTAIN SHREDDING	20.01 82.87 7.49	
648 648 648	COMMERCE BANK-COMMER COMMERCE BANK-COMMER COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS COMMERCE BANK-COMMERCIAL CARDS COMMERCE BANK-COMMERCIAL CARDS COMMERCE BANK-COMMERCIAL CARDS	330265 330367 330367 330265	100182 AP 100263 AP 100263 AP 100182 AP	09/27/2022 09/30/2022 09/30/2022 09/27/2022	2-136-5-00-206 2-136-5-00-206 2-136-5-00-223 2-136-5-00-226	COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR IRON MOUNTAIN SHREDDING COMM CORR: VERIZON, SUPPLIES, FOO	20.01 82.87 7.49 20.00	
648 648 648 648	COMMERCE BANK-COMMER COMMERCE BANK-COMMER COMMERCE BANK-COMMER COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS COMMERCE BANK-COMMERCIAL CARDS COMMERCE BANK-COMMERCIAL CARDS COMMERCE BANK-COMMERCIAL CARDS	330265 330367 330367 330265 330367	100182 AP 100263 AP 100263 AP 100182 AP 100263 AP	09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/30/2022	2-136-5-00-206 2-136-5-00-206 2-136-5-00-223 2-136-5-00-226 2-136-5-00-226	COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR IRON MOUNTAIN SHREDDING COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR	20.01 82.87 7.49 20.00 82.88	
648 648 648 648 648	COMMERCE BANK-COMMER COMMERCE BANK-COMMER COMMERCE BANK-COMMER COMMERCE BANK-COMMER COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265 330367 330367 330265 330367 330367 330265	100182 AP 100263 AP 100263 AP 100182 AP 100263 AP 100263 AP 100182 AP	09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/30/2022 09/30/2022 09/27/2022	2-136-5-00-206 2-136-5-00-206 2-136-5-00-223 2-136-5-00-226 2-136-5-00-226	COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR IRON MOUNTAIN SHREDDING COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR FIRSTNET - COMM CORR	20.01 82.87 7.49 20.00 82.88 100.50	
648 648 648 648 648 648	COMMERCE BANK-COMMER COMMERCE BANK-COMMER COMMERCE BANK-COMMER COMMERCE BANK-COMMER COMMERCE BANK-COMMER COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265 330367 330367 330265 330367 330367 330265	100182 AP 100263 AP 100263 AP 100182 AP 100263 AP 100263 AP 100182 AP	09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/27/2022	2-136-5-00-206 2-136-5-00-206 2-136-5-00-223 2-136-5-00-226 2-136-5-00-236 2-136-5-00-238	COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR IRON MOUNTAIN SHREDDING COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR FIRSTNET - COMM CORR COMM CORR: VERIZON, SUPPLIES, FOO	20.01 82.87 7.49 20.00 82.88 100.50 110.70	
648 648 648 648 648 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265 330367 330367 330265 330367 330265 330265	100182 AP 100263 AP 100263 AP 100182 AP 100263 AP 100263 AP 100182 AP	09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/27/2022 09/27/2022	2-136-5-00-206 2-136-5-00-206 2-136-5-00-223 2-136-5-00-226 2-136-5-00-236 2-136-5-00-238 2-136-5-00-3	COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR IRON MOUNTAIN SHREDDING COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR FIRSTNET - COMM CORR COMM CORR: VERIZON, SUPPLIES, FOO JCAB, JUV COMM CORR COMMODITIE	20.01 82.87 7.49 20.00 82.88 100.50 110.70 219.72	
648 648 648 648 648 648 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265 330367 330367 330265 330367 330265 330265 330265	100182 AP 100263 AP 100263 AP 100182 AP 100263 AP 100263 AP 100182 AP 100182 AP	09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022	2-136-5-00-206 2-136-5-00-206 2-136-5-00-223 2-136-5-00-226 2-136-5-00-236 2-136-5-00-238 2-136-5-00-3 2-136-5-00-3	COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR IRON MOUNTAIN SHREDDING COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR FIRSTNET - COMM CORR COMM CORR: VERIZON, SUPPLIES, FOO JCAB, JUV COMM CORR COMMODITIE JCAB, JUV COMM CORR COMMODITIE	20.01 82.87 7.49 20.00 82.88 100.50 110.70 219.72 35.40	
648 648 648 648 648 648 648 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265 330367 330367 330265 330367 330265 330265 330265 330265	100182 AP 100263 AP 100263 AP 100182 AP 100263 AP 100263 AP 100182 AP 100182 AP 100182 AP	09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022	2-136-5-00-206 2-136-5-00-206 2-136-5-00-223 2-136-5-00-226 2-136-5-00-236 2-136-5-00-238 2-136-5-00-3 2-136-5-00-3 2-136-5-00-3	COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR IRON MOUNTAIN SHREDDING COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR FIRSTNET - COMM CORR COMM CORR: VERIZON, SUPPLIES, FOO JCAB, JUV COMM CORR COMMODITIE JCAB, JUV COMM CORR COMMODITIE COMM CORR: VERIZON, SUPPLIES, FOO	20.01 82.87 7.49 20.00 82.88 100.50 110.70 219.72 35.40 359.00	1,518.08
648 648 648 648 648 648 648 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265 330367 330367 330265 330367 330265 330265 330265 330265	100182 AP 100263 AP 100263 AP 100182 AP 100263 AP 100263 AP 100182 AP 100182 AP 100182 AP	09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022	2-136-5-00-206 2-136-5-00-206 2-136-5-00-223 2-136-5-00-226 2-136-5-00-236 2-136-5-00-238 2-136-5-00-3 2-136-5-00-3 2-136-5-00-3 2-136-5-00-3	COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR IRON MOUNTAIN SHREDDING COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR FIRSTNET - COMM CORR COMM CORR: VERIZON, SUPPLIES, FOO JCAB, JUV COMM CORR COMMODITIE JCAB, JUV COMM CORR COMMODITIE COMM CORR: VERIZON, SUPPLIES, FOO COMM CORR: VERIZON, SUPPLIES, FOO COMM CORR: SUPPLIES, FOOD FOR TR *** VENDOR 648 TOTAL TOTAL FUND 136	20.01 82.87 7.49 20.00 82.88 100.50 110.70 219.72 35.40 359.00 472.02	1,518.08
648 648 648 648 648 648 648 648 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265 330367 330367 330265 330367 330265 330265 330265 330265 330265	100182 AP 100263 AP 100263 AP 100182 AP 100263 AP 100182 AP 100182 AP 100182 AP 100182 AP 100182 AP	09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022	2-136-5-00-206 2-136-5-00-206 2-136-5-00-223 2-136-5-00-226 2-136-5-00-236 2-136-5-00-238 2-136-5-00-3 2-136-5-00-3 2-136-5-00-3 2-136-5-00-3	COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR IRON MOUNTAIN SHREDDING COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR FIRSTNET - COMM CORR COMM CORR: VERIZON, SUPPLIES, FOO JCAB, JUV COMM CORR COMMODITIE JCAB, JUV COMM CORR COMMODITIE COMM CORR: VERIZON, SUPPLIES, FOO COMM CORR: VERIZON, SUPPLIES, FOO COMM CORR: SUPPLIES, FOOD FOR TR *** VENDOR 648 TOTAL TOTAL FUND 136	20.01 82.87 7.49 20.00 82.88 100.50 110.70 219.72 35.40 359.00 472.02	1,518.08
648 648 648 648 648 648 648 648 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265 330367 330367 330265 330367 330265 330265 330265 330265 330265	100182 AP 100263 AP 100263 AP 100182 AP 100263 AP 100263 AP 100182 AP 100182 AP 100182 AP 100182 AP 100182 AP	09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022	2-136-5-00-206 2-136-5-00-206 2-136-5-00-223 2-136-5-00-226 2-136-5-00-236 2-136-5-00-238 2-136-5-00-3 2-136-5-00-3 2-136-5-00-3 2-136-5-00-3	COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR IRON MOUNTAIN SHREDDING COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR FIRSTNET - COMM CORR COMM CORR: VERIZON, SUPPLIES, FOO JCAB, JUV COMM CORR COMMODITIE JCAB, JUV COMM CORR COMMODITIE COMM CORR: VERIZON, SUPPLIES, FOO COMM CORR: VERIZON, SUPPLIES, FOO COMM CORR: SUPPLIES, FOOD FOR TR *** VENDOR 648 TOTAL TOTAL FUND 136	20.01 82.87 7.49 20.00 82.88 100.50 110.70 219.72 35.40 359.00 472.02	1,518.08
648 648 648 648 648 648 648 648 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265 330367 330367 330265 330367 330265 330265 330265 330265 330265	100182 AP 100263 AP 100263 AP 100182 AP 100263 AP 100182 AP 100182 AP 100182 AP 100182 AP 100182 AP	09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022	2-136-5-00-206 2-136-5-00-206 2-136-5-00-223 2-136-5-00-226 2-136-5-00-236 2-136-5-00-238 2-136-5-00-3 2-136-5-00-3 2-136-5-00-3 2-136-5-00-3	COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR IRON MOUNTAIN SHREDDING COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR FIRSTNET - COMM CORR COMM CORR: VERIZON, SUPPLIES, FOO JCAB, JUV COMM CORR COMMODITIE JCAB, JUV COMM CORR COMMODITIE COMM CORR: VERIZON, SUPPLIES, FOO COMM CORR: VERIZON, SUPPLIES, FOO COMM CORR: SUPPLIES, FOOD FOR TR *** VENDOR 648 TOTAL TOTAL FUND 136 9-11 4013-01993 UNIFORM RENTAL 9-11 4013-01993 UNIFORM RENTAL	20.01 82.87 7.49 20.00 82.88 100.50 110.70 219.72 35.40 359.00 472.02	1,518.08
648 648 648 648 648 648 648 648 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265 330367 330367 330265 330367 330265 330265 330265 330265 330265	100182 AP 100263 AP 100263 AP 100182 AP 100263 AP 100263 AP 100182 AP 100182 AP 100182 AP 100182 AP 100182 AP	09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022	2-136-5-00-206 2-136-5-00-206 2-136-5-00-223 2-136-5-00-226 2-136-5-00-236 2-136-5-00-238 2-136-5-00-3 2-136-5-00-3 2-136-5-00-3 2-136-5-00-3 2-136-5-00-3	COMM CORR:VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR IRON MOUNTAIN SHREDDING COMM CORR:VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR FIRSTNET - COMM CORR COMM CORR:VERIZON, SUPPLIES, FOO JCAB, JUV COMM CORR COMMODITIE JCAB, JUV COMM CORR COMMODITIE COMM CORR:VERIZON, SUPPLIES, FOO COMM CORR:VERIZON, SUPPLIES, FOO COMM CORR:SUPPLIES, FOOD FOR TR *** VENDOR 648 TOTAL TOTAL FUND 136 9-11 4013-01993 UNIFORM RENTAL 9-11 4013-01993 UNIFORM RENTAL *** VENDOR 4120 TOTAL	20.01 82.87 7.49 20.00 82.88 100.50 110.70 219.72 35.40 359.00 472.02	1,518.08
648 648 648 648 648 648 648 648 648 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO COMMERCE BANK-COMMERCIAL CARDS	330265 330367 330367 330265 330367 330265 330265 330265 330265 330265 330257 330257	100182 AP 100263 AP 100263 AP 100182 AP 100263 AP 100263 AP 100182 AP 100182 AP 100182 AP 100182 AP 100182 AP 100182 AP	09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022	2-136-5-00-206 2-136-5-00-206 2-136-5-00-223 2-136-5-00-226 2-136-5-00-236 2-136-5-00-238 2-136-5-00-3 2-136-5-00-3 2-136-5-00-3 2-136-5-00-3 2-136-5-00-3 2-137-5-00-203 2-137-5-00-203	COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR IRON MOUNTAIN SHREDDING COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR FIRSTNET - COMM CORR COMM CORR: VERIZON, SUPPLIES, FOO JCAB, JUV COMM CORR COMMODITIE JCAB, JUV COMM CORR COMMODITIE COMM CORR: VERIZON, SUPPLIES, FOO COMM CORR: SUPPLIES, FOOD FOR TR *** VENDOR 648 TOTAL TOTAL FUND 136 9-11 4013-01993 UNIFORM RENTAL 9-11 4013-01993 UNIFORM RENTAL *** VENDOR 4120 TOTAL 9-10 AREVELO, EQUIP PARTS	20.01 82.87 7.49 20.00 82.88 100.50 110.70 219.72 35.40 359.00 472.02	1,518.08
648 648 648 648 648 648 648 648 648 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS FOLEY EQUIPMENT	330265 330367 330367 330265 330367 330265 330265 330265 330265 330257 330257 330257	100182 AP 100263 AP 100263 AP 100182 AP 100263 AP 100263 AP 100182 AP 100182 AP 100182 AP 100182 AP 100182 AP 100182 AP	09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022	2-136-5-00-206 2-136-5-00-206 2-136-5-00-223 2-136-5-00-226 2-136-5-00-236 2-136-5-00-238 2-136-5-00-3 2-136-5-00-3 2-136-5-00-3 2-136-5-00-3 2-136-5-00-3 2-137-5-00-203 2-137-5-00-203	COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR IRON MOUNTAIN SHREDDING COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR FIRSTNET - COMM CORR COMM CORR: VERIZON, SUPPLIES, FOO JCAB, JUV COMM CORR COMMODITIE JCAB, JUV COMM CORR COMMODITIE COMM CORR: VERIZON, SUPPLIES, FOO COMM CORR: SUPPLIES, FOOD FOR TR *** VENDOR 648 TOTAL TOTAL FUND 136 9-11 4013-01993 UNIFORM RENTAL 9-11 4013-01993 UNIFORM RENTAL *** VENDOR 4120 TOTAL 9-10 AREVELO, EQUIP PARTS 9-12 016993 SWITCH ASSEMBLY, HO	20.01 82.87 7.49 20.00 82.88 100.50 110.70 219.72 35.40 359.00 472.02	1,518.08
648 648 648 648 648 648 648 648 648 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO COMMERCE BANK-COMMERCIAL CARDS	330265 330367 330367 330265 330367 330265 330265 330265 330265 330265 330257 330257	100182 AP 100263 AP 100263 AP 100182 AP 100263 AP 100263 AP 100182 AP 100182 AP 100182 AP 100182 AP 100182 AP 100182 AP	09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022	2-136-5-00-206 2-136-5-00-206 2-136-5-00-223 2-136-5-00-226 2-136-5-00-236 2-136-5-00-238 2-136-5-00-3 2-136-5-00-3 2-136-5-00-3 2-136-5-00-3 2-136-5-00-3 2-137-5-00-203 2-137-5-00-203	COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR IRON MOUNTAIN SHREDDING COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR FIRSTNET - COMM CORR COMM CORR: VERIZON, SUPPLIES, FOO JCAB, JUV COMM CORR COMMODITIE JCAB, JUV COMM CORR COMMODITIE COMM CORR: VERIZON, SUPPLIES, FOO COMM CORR: SUPPLIES, FOOD FOR TR *** VENDOR 648 TOTAL TOTAL FUND 136 9-11 4013-01993 UNIFORM RENTAL 9-11 4013-01993 UNIFORM RENTAL *** VENDOR 4120 TOTAL 9-10 AREVELO, EQUIP PARTS 9-12 016993 SWITCH ASSEMBLY, HO	20.01 82.87 7.49 20.00 82.88 100.50 110.70 219.72 35.40 359.00 472.02	1,518.08 1,082.45
648 648 648 648 648 648 648 648 648 648	COMMERCE BANK-COMMER ACE IMAGEWEAR ACE IMAGEWEAR COMMERCE BANK-COMMER FOLEY EQUIPMENT FOLEY EQUIPMENT	COMMERCE BANK-COMMERCIAL CARDS FOLEY EQUIPMENT FOLEY EQUIPMENT	330265 330367 330367 330265 330367 330265 330265 330265 330265 330265 330257 330257 330257 330257	100182 AP 100263 AP 100263 AP 100182 AP 100263 AP 100263 AP 100182 AP 100182 AP 100182 AP 100182 AP 100182 AP 100182 AP	09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022	2-136-5-00-206 2-136-5-00-206 2-136-5-00-223 2-136-5-00-226 2-136-5-00-236 2-136-5-00-238 2-136-5-00-3 2-136-5-00-3 2-136-5-00-3 2-136-5-00-3 2-137-5-00-203 2-137-5-00-203 2-137-5-00-320 2-137-5-00-320	COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR IRON MOUNTAIN SHREDDING COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR FIRSTNET - COMM CORR COMM CORR: VERIZON, SUPPLIES, FOO JCAB, JUV COMM CORR COMMODITIE JCAB, JUV COMM CORR COMMODITIE COMM CORR: VERIZON, SUPPLIES, FOO COMM CORR: VERIZON, SUPPLIES, FOO COMM CORR: SUPPLIES, FOOD FOR TR *** VENDOR 648 TOTAL TOTAL FUND 136 9-11 4013-01993 UNIFORM RENTAL 9-11 4013-01993 UNIFORM RENTAL *** VENDOR 4120 TOTAL 9-10 AREVELO, EQUIP PARTS 9-12 016993 SWITCH ASSEMBLY, HO 9-12 016993 SWITCH ASSEMBLY, HO *** VENDOR 2588 TOTAL	20.01 82.87 7.49 20.00 82.88 100.50 110.70 219.72 35.40 359.00 472.02	1,518.08
648 648 648 648 648 648 648 648 648 648	COMMERCE BANK-COMMER ACE IMAGEWEAR ACE IMAGEWEAR ACE IMAGEWEAR ACE IMAGEWEAR FOLEY EQUIPMENT FOLEY EQUIPMENT HAMM QUARR	COMMERCE BANK-COMMERCIAL CARDS FOLEY EQUIPMENT FOLEY EQUIPMENT HAMM QUARRIES	330265 330367 330367 330265 330367 330265 330265 330265 330265 330265 330257 330257 330257 330257 330270	100182 AP 100263 AP 100263 AP 100182 AP 100263 AP 100263 AP 100182 AP	09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022	2-136-5-00-206 2-136-5-00-206 2-136-5-00-223 2-136-5-00-226 2-136-5-00-236 2-136-5-00-238 2-136-5-00-3 2-136-5-00-3 2-136-5-00-3 2-136-5-00-3 2-137-5-00-203 2-137-5-00-203 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-312	COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR IRON MOUNTAIN SHREDDING COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR FIRSTNET - COMM CORR COMM CORR: VERIZON, SUPPLIES, FOO JCAB, JUV COMM CORR COMMODITIE JCAB, JUV COMM CORR COMMODITIE COMM CORR: VERIZON, SUPPLIES, FOO COMM CORR: VERIZON, SUPPLIES, FOO COMM CORR: SUPPLIES, FOOD FOR TR *** VENDOR 648 TOTAL TOTAL FUND 136 9-11 4013-01993 UNIFORM RENTAL 9-11 4013-01993 UNIFORM RENTAL *** VENDOR 4120 TOTAL 9-10 AREVELO, EQUIP PARTS 9-12 016993 SWITCH ASSEMBLY, HO *** VENDOR 2588 TOTAL 9-15 3004687 ROCK	20.01 82.87 7.49 20.00 82.88 100.50 110.70 219.72 35.40 359.00 472.02 976.00 106.45 2,937.61 105.21 67.85 1,133.61	1,518.08 1,082.45
648 648 648 648 648 648 648 648 648 648	COMMERCE BANK-COMMER ACE IMAGEWEAR ACE IMAGEWEAR COMMERCE BANK-COMMER FOLEY EQUIPMENT FOLEY EQUIPMENT	COMMERCE BANK-COMMERCIAL CARDS FOLEY EQUIPMENT FOLEY EQUIPMENT	330265 330367 330367 330265 330367 330265 330265 330265 330265 330265 330257 330257 330257 330257	100182 AP 100263 AP 100263 AP 100182 AP 100263 AP 100263 AP 100182 AP 100182 AP 100182 AP 100182 AP 100182 AP 100182 AP	09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/30/2022 09/30/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022 09/27/2022	2-136-5-00-206 2-136-5-00-206 2-136-5-00-223 2-136-5-00-226 2-136-5-00-236 2-136-5-00-238 2-136-5-00-3 2-136-5-00-3 2-136-5-00-3 2-136-5-00-3 2-137-5-00-203 2-137-5-00-203 2-137-5-00-320 2-137-5-00-320	COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR IRON MOUNTAIN SHREDDING COMM CORR: VERIZON, SUPPLIES, FOO FIRSTNET - COMM CORR FIRSTNET - COMM CORR COMM CORR: VERIZON, SUPPLIES, FOO JCAB, JUV COMM CORR COMMODITIE JCAB, JUV COMM CORR COMMODITIE COMM CORR: VERIZON, SUPPLIES, FOO COMM CORR: VERIZON, SUPPLIES, FOO COMM CORR: SUPPLIES, FOOD FOR TR *** VENDOR 648 TOTAL TOTAL FUND 136 9-11 4013-01993 UNIFORM RENTAL 9-11 4013-01993 UNIFORM RENTAL *** VENDOR 4120 TOTAL 9-10 AREVELO, EQUIP PARTS 9-12 016993 SWITCH ASSEMBLY, HO 9-12 016993 SWITCH ASSEMBLY, HO *** VENDOR 2588 TOTAL	20.01 82.87 7.49 20.00 82.88 100.50 110.70 219.72 35.40 359.00 472.02	1,518.08 1,082.45

warrants by vendor

100312 AP 09/30/2022 2-137-5-00-325 9-16 495 ASPHALT & SEAL

26,107.20

LEAVENWORTH ASPHALT MATERIALS 330416

COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 330265

START DATE: 09/24/2022 END DATE: 09/30/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
							*** VENDOR 1351 TOTAL		45,536.40
1241	VANCE BROS	VANCE BROS INC	330289	100206 AP	09/27/2022	2-137-5-00-325	9-14 437 CRS-1HM	13,363.70	
1241	VANCE BROS	VANCE BROS INC	330289	100206 AP	09/27/2022	2-137-5-00-325	9-14 437 CRS-1HM	13,851.60	
1241	VANCE BROS	VANCE BROS INC	330289	100206 AP	09/27/2022	2-137-5-00-325	9-14 437 CRS-1HM	13,662.88	
1241	VANCE BROS	VANCE BROS INC	330289	100206 AP	09/27/2022	2-137-5-00-325	9-14 437 CRS-1HM	14,028.28	
1241	VANCE BROS	VANCE BROS INC	330432	100328 AP	09/30/2022	2-137-5-00-325	9-17 437 ROAD SEAL	13,492.22	
1241	VANCE BROS	VANCE BROS INC	330432	100328 AP	09/30/2022	2-137-5-00-325	9-17 437 ROAD SEAL	13,589.80	
1241	VANCE BROS	VANCE BROS INC	330432	100328 AP	09/30/2022	2-137-5-00-325	9-17 437 ROAD SEAL	13,596.24	
1241	VANCE BROS	VANCE BROS INC	330432	100328 AP	09/30/2022	2-137-5-00-325	9-17 437 ROAD SEAL	13,568.52	
							*** VENDOR 1241 TOTAL		109,153.24
							TOTAL FUND 137		160,439.33
	COMMEDCE DANK COMMED	COMMEDCE DANK COMMEDCIAL CADDO	220267	100262 70	00/30/3033	2 120 5 00 206	ETDOWNER COMM CODD	 -7 7 5	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AP	09/30/2022	2-138-5-00-206	FIRSTNET - COMM CORR	57.75	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-138-5-00-207	COMM CORR:SUPPLIES, FOOD FOR TR	588.60	646.25
							*** VENDOR 648 TOTAL		646.35
							TOTAL FUND 138		646.35
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-144-5-00-2	COA, PALS, MEM: GRANT, MOW, L&L, VEH	591.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-144-5-00-2	COA, PALS, MEM: GRANT, MOW, L&L, VEH	464.23	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-144-5-00-3	COA, PALS, MEM: GRANT, MOW, L&L, VEH	34.68	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-144-5-00-3	COA, PALS, MEM: GRANT, MOW, L&L, VEH	9.20	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-144-5-00-3	COA, PALS, MEM: GRANT, MOW, L&L, VEH	145.94	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-144-5-00-3	COA, PALS, MEM: GRANT, MOW, L&L, VEH	497.18	
					,,		*** VENDOR 648 TOTAL		1,742.23
							TOTAL FUND 144		1,742.23
313	BROTHERS DISPOSAL	BROTHERS DISPOSAL LLC	330362	100258 AP	09/30/2022	2-145-5-00-208	CO ON AGING TRASH PICKUP-OCTOB	75.00	
313	BROTHERS DISPOSAL	BROTHERS DISPOSAL LLC	330362	100258 AP	09/30/2022	2-145-5-00-208	CO ON AGING TRASH PICKUP-OCTOB	9.34	
							*** VENDOR 313 TOTAL		84.34
559	COBURNCO LLC	CLAY E COBURN III	330366	100262 AP	09/30/2022	2-145-5-00-213	CO ON AGING FLEET WASH -AUGUST	22.50	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-145-5-00-201	COA, PALS, MEM: GRANT, MOW, L&L, VEH	32.95	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-145-5-00-204	COA, PALS, MEM: GRANT, MOW, L&L, VEH	16.50	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-145-5-00-208	COA, PALS, MEM: GRANT, MOW, L&L, VEH	158.61	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AP	09/30/2022	2-145-5-00-208	IRON MOUNTAIN SHREDDING	55.95	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-145-5-00-209	COA, PALS, MEM: GRANT, MOW, L&L, VEH	24.95	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-145-5-00-210	COA, PALS, MEM: GRANT, MOW, L&L, VEH	20.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-145-5-00-213	COA, PALS, MEM: GRANT, MOW, L&L, VEH	786.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-145-5-00-213	COA, PALS, MEM: GRANT, MOW, L&L, VEH	100.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-145-5-00-252	COA, PALS, MEM: GRANT, MOW, L&L, VEH	16.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-145-5-00-255	COA, PALS, MEM: GRANT, MOW, L&L, VEH	21.94	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-145-5-00-301	COA, PALS, MEM: GRANT, MOW, L&L, VEH	35.76	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-145-5-00-302	COA, PALS, MEM: GRANT, MOW, L&L, VEH	11.60	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-145-5-00-345	COA, PALS, MEM: GRANT, MOW, L&L, VEH	111.73	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-145-5-00-746	COA, PALS, MEM: GRANT, MOW, L&L, VEH	234.72	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-145-5-00-746	COA, PALS, MEM: GRANT, MOW, L&L, VEH	23.94	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-145-5-00-746	COA, PALS, MEM: GRANT, MOW, L&L, VEH	2.47	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-145-5-00-750	COA, PALS, MEM: GRANT, MOW, L&L, VEH	178.22	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-145-5-00-750	COA, PALS, MEM: GRANT, MOW, L&L, VEH	319.38	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-145-5-05-301	COA, PALS, MEM: GRANT, MOW, L&L, VEH	14.52	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-145-5-06-301	COA, PALS, MEM: GRANT, MOW, L&L, VEH	9.52	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-145-5-06-321	COA, PALS, MEM: GRANT, MOW, L&L, VEH	14.27	
640	COMMEDCE DANK COMMED	COMMED OF DANIE COMMED OTAL CADDO	220065	100100 70	00/05/0000	0 145 5 05 000	COR DATO MEN ODANE MOULT OF VEHI	0.00	

100182 AP 09/27/2022 2-145-5-07-302

COA, PALS, MEM: GRANT, MOW, L&L, VEH

2.20

START DATE: 09/24/2022 END DATE: 09/30/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

1737 AT&T-CAROL STREAM IL AT&T

			P.O.NUMBER	CHECK#					
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-145-5-07-321	COA, PALS, MEM: GRANT, MOW, L&L, VEH	10.71	
							*** VENDOR 648 TOTAL		2,202.92
86	EVERGY	EVERGY KANSAS CENTRAL INC	330309	100210 AP	09/29/2022	2-145-5-00-246	ELEC SVC COUNCIL ON AGING	2,003.85	
6636	KANSAS GAS	KANSAS GAS SERVICE	330352	100253 AP	09/29/2022	2-145-5-00-246	510874092 1511346 27 GAS SVC	70.62	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	330417	100313 AP	09/30/2022	2-145-5-00-201	CO ON AGING; FOAM PLATES/COPY P	55.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	330417	100313 AP	09/30/2022	2-145-5-00-345	CO ON AGING C1&C2 CONSUMABLES	76.56	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	330417	100313 AP	09/30/2022	2-145-5-00-345	CO ON AGING C1&C2 CONSUMABLES	237.07	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	330417	100313 AP	09/30/2022	2-145-5-00-750	CO ON AGING; FOAM PLATES/COPY P	60.64	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	330417	100313 AP	09/30/2022	2-145-5-05-301	CO ON AGING C1&C2 CONSUMABLES	40.76	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	330417	100313 AP	09/30/2022	2-145-5-06-301	CO ON AGING C1&C2 CONSUMABLES	26.71	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	330417	100313 AP	09/30/2022	2-145-5-06-321	CO ON AGING C1&C2 CONSUMABLES	40.07	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	330417	100313 AP	09/30/2022	2-145-5-07-302	CO ON AGING C1&C2 CONSUMABLES	6.18	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	330417	100313 AP	09/30/2022	2-145-5-07-321	CO ON AGING C1&C2 CONSUMABLES	30.05	
							*** VENDOR 4755 TOTAL		573.04
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	330421	100317 AP	09/30/2022	2-145-5-00-208	OPK595_K CO ON AGING-COLOR COP	311.03	
							TOTAL FUND 145		5,268.30
20588	ADVANTAGE	ADVANTAGE PRINTING	330258	100171 AP	09/27/2022	2-146-5-00-301	ACCT 168 #10 WINDOW ENVELOPES	234.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-146-5-00-301	CO TREAS CTS (MOTOR VEHICLE)	275.81	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-146-5-00-301	CO TREAS CTS (MOTOR VEHICLE)	309.08	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-146-5-00-301	CO TREAS CTS (MOTOR VEHICLE)	707.43	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-146-5-00-301	CO TREAS CTS (MOTOR VEHICLE)	96.98	
							*** VENDOR 648 TOTAL		1,389.30
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	330431	100327 AP	09/30/2022	2-146-5-00-302	AUGUST POSTAGE	1,949.05	
							TOTAL FUND 146		3,572.35
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-147-5-00-3	COA, PALS, MEM: GRANT, MOW, L&L, VEH	5.30	
							TOTAL FUND 147		5.30
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-160-5-00-202	TRANSFER STATION; TNG, OFC SUPPL	9.30	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330263	100102 AF	09/30/2022	2-160-5-00-202	HAMMS - AUGUST LANDFILL CHARGE	84,883.36	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100283 AP	09/27/2022	2-160-5-00-213	TRANSFER STATION: HHW, PPE, EQUIP	68.63	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100102 AF	09/27/2022	2-160-5-00-263	TRANSFER STATION: TNG, OFC SUPPL	184.23	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100102 AF	09/27/2022	2-160-5-00-301	TRANSFER STATION: HHW, PPE, EQUIP	159.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265		, ,	2-160-5-00-301	TRANSFER STATION: TNG, OFC SUPPL	409.41	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100102 AF		2-160-5-00-303	TRANSFER STATION: HHW, PPE, EQUIP	168.18	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100102 AF		2-160-5-00-305	TRANSFER STATION:HHW,PPE,EQUIP	27.84	
040	COMMERCE DAVIC COMMERC	COMMERCE DANK COMMERCIAL CARDS	330203	100102 AI	05/21/2022	2 100 3 00 303	*** VENDOR 648 TOTAL	27.04	85,909.95
446	EQUIPMENT SHARE	EQUIPMENT SHARE INC	330266	100183 AP	09/27/2022	2-160-5-00-213	62824 FUEL SEPERATOR	146.95	
446	EQUIPMENT SHARE	EQUIPMENT SHARE INC	330266	100183 AP	09/27/2022	2-160-5-00-213	62824 FUEL SEPERATOR	11.95-	
							*** VENDOR 446 TOTAL		135.00
86	EVERGY	EVERGY KANSAS CENTRAL INC	330267	100184 AP	09/27/2022	2-160-5-00-210	ELECTRIC SVC TRANSFER STATION	501.20	
86	EVERGY	EVERGY KANSAS CENTRAL INC	330267	100184 AP	09/27/2022	2-160-5-00-210	ELECTRIC SVC TRANSFER STATION	23.89	
86	EVERGY	EVERGY KANSAS CENTRAL INC	330267	100184 AP	09/27/2022	2-160-5-00-210	ELECTRIC SVC TRANSFER STATION	219.82	
							*** VENDOR 86 TOTAL		744.91
2666	MISC REIMBURSEMENTS	CHARLES URWIN	330422	100318 AP	09/30/2022	2-160-5-00-202	PER DIEM - 24HR HHW COURSE	45.00	
2666	MISC REIMBURSEMENTS	CHARLES URWIN	330422	100318 AP	09/30/2022	2-160-5-00-202	PER DIEM - 24HR HHW COURSE	78.00	
							*** VENDOR 2666 TOTAL		123.00
10703	TIRE TOWN	TIRE TOWN	330430	100326 AP	09/30/2022	2-160-5-00-207	SCRAP TIRES (TRANSFER STATION)	500.00	
							TOTAL FUND 160		87,412.86

9/29/22 16:17:47

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100208 AP 09/29/2022 2-174-5-00-210

913 A38-0682 421 2 - PHONE LIN

80.72

330307

FMWARRPTR2 LEAVENWORTH COUNTY 9/29/22 16:17:47
DCOX WARRANT REGISTER - BY FUND / VENDOR Page 13

START DATE: 09/24/2022 END DATE: 09/30/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
1737	AT&T-CAROL STREAM IL	AT&T	330307	100208 AP	09/29/2022	2-174-5-00-210	913 A38-0682 421 2 - PHONE LIN	80.72	
1737	AT&T-CAROL STREAM IL	AT&T	330307	100208 AP	09/29/2022	2-174-5-00-210	913 A38-0682 421 2 - PHONE LIN	80.72	
1737	AT&T-CAROL STREAM IL	AT&T	330307	100208 AP	09/29/2022	2-174-5-00-210	913 A38-0682 421 2 - PHONE LIN	161.45	
							*** VENDOR 1737 TOTAL		403.61
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AP	09/30/2022	2-174-5-00-210	FREESTATE - ELEC SVC EISENHOWE	1,099.66	
6636	KANSAS GAS	KANSAS GAS SERVICE	330352	100253 AP	09/29/2022	2-174-5-00-210	510614745 2007004 82 GAS SVC L	62.74	
461	LEAV CO CO	LEAV CO COOP	330353	100254 AP	09/29/2022	2-174-5-00-210	LEM911 PROPANE FOR RADIO TOWER	643.71	
							TOTAL FUND 174		2,209.72
86	EVERGY	EVERGY KANSAS CENTRAL INC	330309	100210 AP	09/29/2022	2-195-5-00-290	ELEC SVC COMM CORR	631.22	
							TOTAL FUND 195		631.22
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330367	100263 AP	09/30/2022	2-196-5-00-201	REDWOOD TOXICOLOGY-DRUG TESTIN	1,707.00	
							TOTAL FUND 196		1,707.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-212-5-00-2	SPCBLGD, JC, CTHSE, ANNEX MAINT/S	227.63	
							TOTAL FUND 212		227.63
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330265	100182 AP	09/27/2022	2-215-5-12-201	HR COUNTERS, ANNEX, CUSHING, JC	431.36	
7655	J F DENNEY P	J F DENNEY PLUMBING & HEATING	330375	100271 AP	09/30/2022	2-215-5-03-213	HR-CAPPED WATER, DRAINED LINE I	284.15	
							TOTAL FUND 215		715.51
1485	RELIANCE STANDARD	RELIANCE STANDARD	330285	100202 AP	09/27/2022	2-510-2-00-962	GL144512 SEPTEMBER PREMIUMS	1,550.70	
1485	RELIANCE STANDARD	RELIANCE STANDARD	330285	100202 AP	09/27/2022	2-510-2-00-965	GL144512 SEPTEMBER PREMIUMS	2,912.62	
							*** VENDOR 1485 TOTAL		4,463.32
353	UNITED WAY	UNITED WAY OF LEAVENWORTH COUN	330354	100255 AP	09/29/2022	2-510-2-00-905	EMPLOYEE CONTRIBUTIONS	29.00	
353	UNITED WAY	UNITED WAY OF LEAVENWORTH COUN	330354	100255 AP	09/29/2022	2-510-2-00-905	EMPLOYEE CONTRIBUTIONS	29.00	
							*** VENDOR 353 TOTAL		58.00
							TOTAL FUND 510		4,521.32

TOTAL ALL CHECKS

1,208,411.68

warrants by vendor

FMWARRPTR2 LEAVENWORTH COUNTY 9/29/22 16:17:47
DCOX WARRANT REGISTER - BY FUND / VENDOR Page 14

START DATE: 09/24/2022 END DATE: 09/30/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	313,456.44
108	COUNTY HEALTH	20,222.22
115	EQUIPMENT RESERVE	15,676.09
122	JUVENILE REINVESTMENT GRANT	78,845.64
123	JUVENILE CRIME PREVENTION	50.25
126	COMM CORR ADULT	356.03
127	COMM CORR ADULT NON GRANT	278.00
133	ROAD & BRIDGE	508,909.81
136	COMM CORR JUVENILE	1,518.08
137	LOCAL SERVICE ROAD & BRIDGE	160,439.33
138	JUV INTAKE & ASSESSMENT	646.35
144	PALS (PETS AND LOVING SENIORS	1,742.23
145	COUNCIL ON AGING	5,268.30
146	COUNTY TREASURER SPECIAL	3,572.35
147	MEMORIALS (COA)	5.30
160	SOLID WASTE MANAGEMENT	87,412.86
174	911	2,209.72
195	JUVENILE DETENTION	631.22
196	DRUG TEST & SUPERVISION FEES	1,707.00
212	SEWER DISTRICT 2: TIMBERLAKES	227.63
215	CAPITAL IMPROVEMENTS	715.51
510	PAYROLL CLEARING	4,521.32
	TOTAL ALL FUNDS	1,208,411.68

For 10/5/2022 Consent Agenda Checks dated 9/24/22 - 9/30/22

CONSENT AGENDA

Leavenworth County Request for Board Action Case No. DEV-22-107/108 Preliminary & Final Plat Kansas Red Tail Ridge

Date: October 5, 2022

To: Board of County Commissioners

From: Planning & Zoning Staff

Department Head Review: Krystal Voth, Reviewed

BudgetReview 🗌	Administrator	Review 🗵] Legal R	eview	\boxtimes

Action Requested: The applicants are requesting a Preliminary and Final Plat for a four-lot subdivision. Lots 1-4 range in size from 2.5 acres to 56.57 acres.

Analysis: The applicant is requesting approval of a four-lot subdivision for a parcel of land located at the intersection of Kansas Ave and 163rd Street. Proposed Lots 3 and 4 will be 2.5 acres, and access off of Kansas Avenue. Lot 2 will be 3.05 acres, with access off of Kansas Avenue unless 163rd Street has been extended before a permit has been issued. If 163rd Street is extended first, the entrance must come off of 163rd St. A second entrance will only be permitted off of 163rd Street. Lots 2-4 meet the standards of the Leavenworth County Zoning and Subdivision Regulations.

Proposed Lot 1 will be the remaining 56.57 acres of the original parcel. Lot 1 is proposed to be developed at a later time and once 163rd Street has been extended. Lot 1 is also compliant with the Leavenworth County Zoning and Subdivision Regulations.

Recommendation: The Planning Commission voted 6-0 to recommend approval of Case No.DEV-22-107/108, Preliminary and Final Plat for Kansas Red Tail Ridge subject to conditions.

Alternatives:

- 1. Approve Case No. DEV-22-107/108, Preliminary and Final Plat for Kansas Red Tail Ridge, with Findings of Fact, and with or without conditions; or
- 2. Deny Case No. DEV-22-107/108, Preliminary and Final Plat for Kansas Red Tail Ridge, with Findings of Fact; or
- 3. Revise or Modify the Planning Commission Recommendation to Case No. DEV-22-107/108, Preliminary and Final Plat for Kansas Red Tail Ridge, with Findings of Fact; or
- 4. Remand the case back to the Planning Commission.

Budgetary Impact:

\boxtimes	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: \$0.00

Additional Attachments: Staff Report, Plat, Planning Commission Minutes

LEAVENWORTH COUNTY BOARD OF COUNTY COMMISSIONERS

STAFF REPORT			
CASE NO: DEV-22-107/108 Kansas Red Tail Ridge	October 5, 2022		
REQUEST: Consent Agenda	STAFF REPRESENTATIVE:		
✓ Preliminary/Final Plat	AMY ALLISON		
	DEPUTY DIRECTOR		
SUBJECT PROPERTY: 00000 Kansas Avenue	APPLICANT/APPLICANT AGENT:		
	JOE HERRING		
	HERRING SURVEYING		
	PROPERTY OWNER:		
	DAPS, LLC		
	15395 BRIAR RD #STE A		
	BASEHOR, KS 66007		
	CONCURRENT APPLICATIONS:		
	NONE		
	LAND USE		
	ZONING: RR-2.5		
	FUTURE LAND USE DESIGNATION:		
	RESIDENTIAL (3 UNITS/ACRE)		
LEGAL DESCRIPTION:	SUBDIVISION: N/A		
All of the east Half of the Northwest Quarter of Section 22, Township 11 South,	FLOODPLAIN: N/A		
Range 22 East of the 6th P.M. lying North of Kansas Turnpike, through said East			
Half, in Leavenworth County Kansas.			
PLANNING COMMISSION RECOMMENDATION: APPROVAL	PROPERTY INFORMATION		
ACTION OPTIONS:	PARCEL SIZE:		
1. Approve Case No. DEV-22-107/108, Preliminary and Final Plat for Kansas	63 ACRES		
Red Tail Ridge, with Findings of Fact, and with or without conditions; or	PARCEL ID NO:		
2. Deny Case No. DEV-22-107/108, Preliminary and Final Plat for Kansas Red	185-22-0-00-00-002.00		
Tail Ridge, with Findings of Fact; or	BUILDINGS:		
3. Revise or Modify the Planning Commission Recommendation to Case No.	N/A		
DEV-22-107/108, Preliminary and Final Plat for Kansas Red Tail Ridge,			
with Findings of Fact; or			
4. Remand the case back to the Planning Commission			
PROJECT SUMMARY:	ACCESS/STREET:		
Request for a preliminary and final plat approval to subdivide property located at	KANSAS AVE - LOCAL, PAVED ± 24'		
00000 Kansas Avenue (185-22-0-00-00-002.00) as Lot 1 - 4 of Kansas Red Tail			
Ridge.			
Location Map:	UTILITIES		
16	SEWER: PRIVATE SEPTIC SYSTEM		
	FIRE: FAIRMOUNT		
101 100 106 106 102 108	WATER: SUBURBAN WATER		
2 203	ELECTRIC: EVERGY		
	NOTICE & REVIEW:		
300	STAFF REVIEW:		
100	9/1/2022		
	NEWSPAPER NOTIFICATION:		
5.02	9/14/2022		
KIREN	NOTICE TO SURROUNDING		
2.0	PROPERTY OWNERS:		
	N/A		

STANDA	ARDS TO BE CONSIDERED:		
Leavenwo	orth County Zoning and Subdivision Standards: Preliminary Review	Met	Not Met
35-40	Preliminary Plat Content	Х	
40-20	Final Plat Content	X	
41-6	Access Management	X	
41-6.B.a- c.	Entrance Spacing	X	
41-6.C.	Public Road Access Management Standards	X	
43	Cross Access Easements	N/A	
50-20	Utility Requirements	X	
50-30	Other Requirements	х	
50-40	Minimum Design Standards	Х	
50-50	Sensitive Land Development	N/A	
50-60.	Dedication of Reservation of Public Sites and Open Spaces	N/A	

STAFF COMMENTS:

The applicant is proposing to divide a 63-acre parcel into four lots approximately 1300 feet to the southwest of Basehor. The Subdivision is classified as a Class C with all lots lying within the Rural Growth Area of Leavenworth County. Staff is supportive of a waiver of the requirement to connect to a sanitary sewer system do to sanitary sewer not being located within 660' of the subdivision. Lot 1 is proposed to be 56.57 acres in size. The applicant plans to develop this lot at a later date. Future development of this lot will require the extension of 163rd Street south, which right-of-way has been included in this plat. Lot 1, and any future development, must maintain a 50 ft. buffer strip along the southern property line due to its proximity to I-70. Lot 1 meets the minimum standards of the Zoning & Subdivision standards. Lot 2 is proposed to be 3.05 acres. Lot 2 will access off of Kansas Ave through a shared entrance with Lot 3, however, if 163rd Street is extended prior to the lot being developed, all entrances must be placed on 163rd Street. A second entrance can only be accessed off of 163rd Street. Lots 3 & 4 are 2.5 acres and will access off of Kansas Ave. Lots 2-4 are in compliance with the Zoning & Subdivision standards. Due to their size, Lots 2, 3 and 4 must receive water through Suburban Water district which will require proper application to be made.

PROPOSED CONDITIONS:

- 1. Building permits shall be required for any new construction.
- 2. Erosion control shall be used when designing and constructing driveways. A form of sediment control shall be installed before work begins and maintained throughout the time that the land disturbing activities are taking place. Re-vegetation of all disturbed sites shall be completed within 45 days after completion of final grading weather permitting.
- 3. A waiver for the use of private septic systems within this subdivision is granted with this approval.
- 4. At time of development, fire hydrants shall be required, if necessary infrastructure is available.
- 5. The developer must comply with the following memorandums:
 - a. Memo Chuck Magaha, Emergency Management August 17, 2022

ATTACHMENTS:

- A: Application & Narrative
- **B: Zoning Maps**
- C: Memorandums

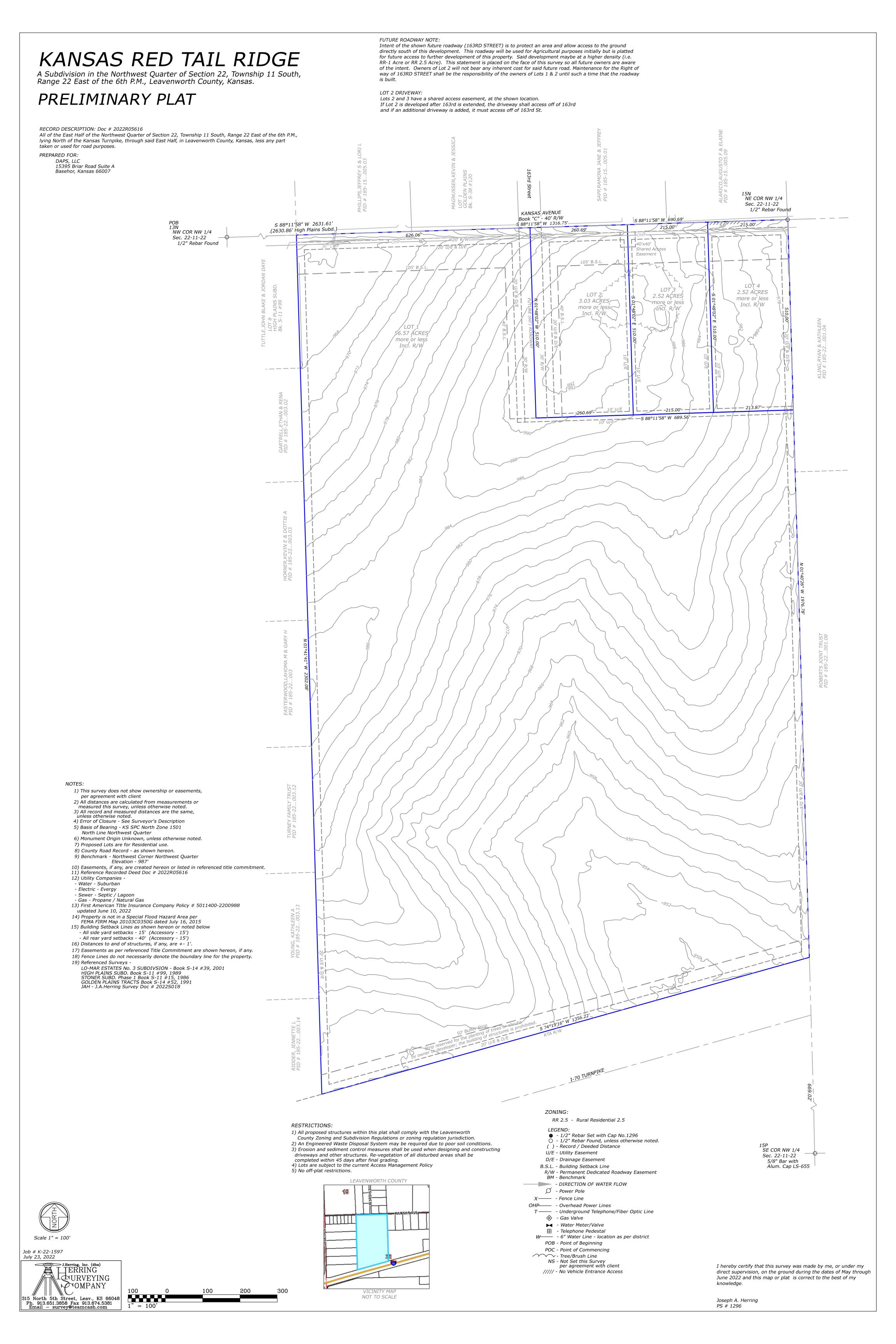
PRELIMINARY & FINAL PLAT APPLICATION

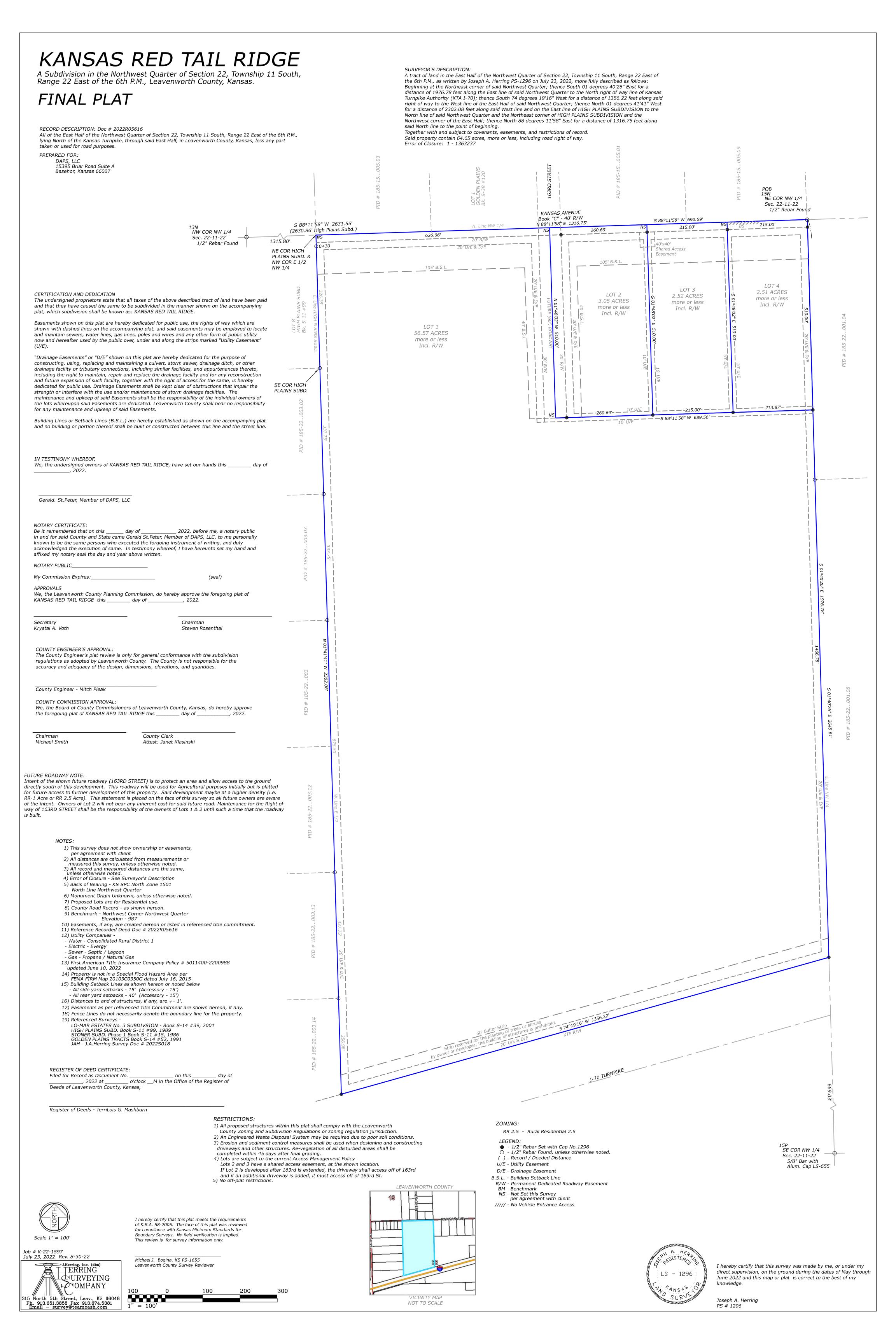
Leavenworth County Planning and Zoning Department, 300 Walnut St., Suite 212 County Courthouse Leavenworth, Kansas 66048 913-684-0465

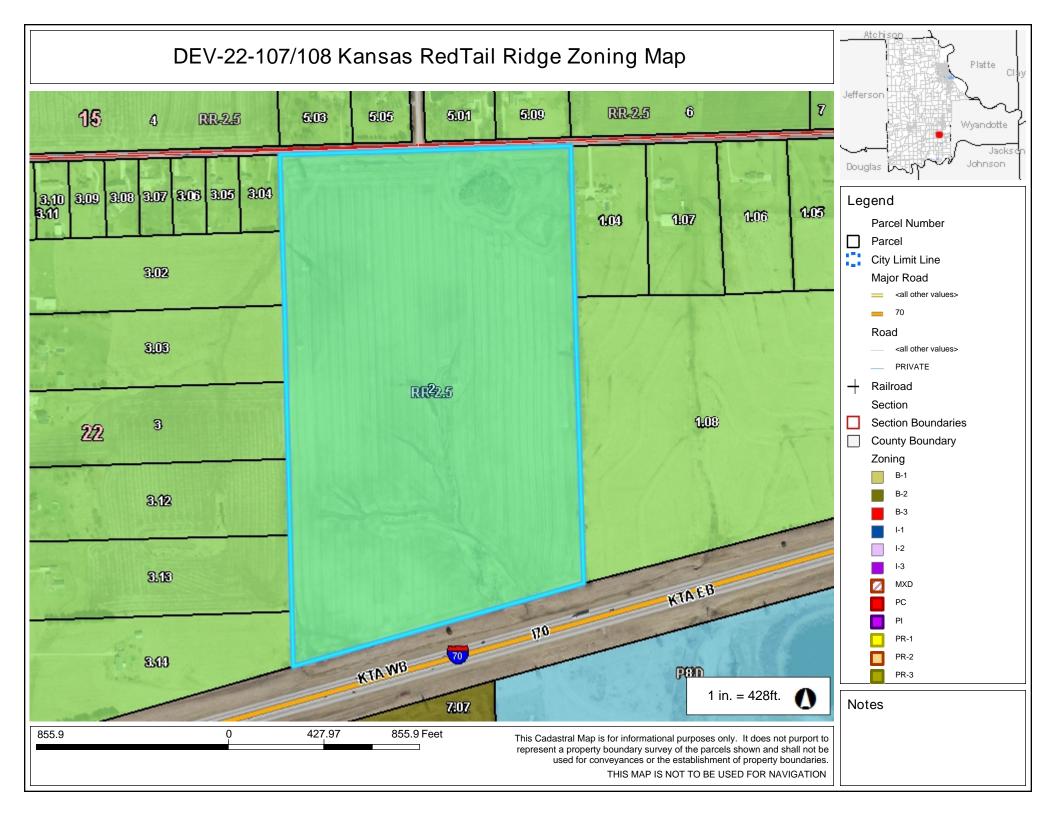
Office Use Only			
	PID:		
Planning Commission Meeting Date:			
Case No.	Date Received	d/Paid:	
Zoning District			
Comprehensive Plan land use designa	tion		
APPLICANT/AGENT/INFORMATIO	OWNER INFO	RMATION	
NAME: Herring Surveying Company	NAME:DA	PS LLC	
MAILING ADDRESS: 315 N. 5th Street MAILING ADDRESS 15395 BRIAR RD #STE A		RESS 15395 BRIAR RD #STE A	
CITY/ST/ZIP: Leavenworth, KS 66048	CITY/ST/ZIPE	Basehor, KS 66007	
PHONE: 913-651-3858 PHONE: N/A			
herringsurveying@outlook.com DAAH N/A			
EMITAL:	ENTAIL_		
GENERAL INFORMATION			
Proposed Subdivision Name: KANS	AS RED TAIL RIDGE		
Address of Property:00000 Kansas Ave	•		
Urban Growth Management Area: N/A			
SUBDIVISION INFORMATION			
Gross Acreage: 64.65 Ac	Number of Lots: 4	Minimum Lot Size: 2.51	
Maximum Lot Size: 57 AC	Proposed Zoning: RR 2.5	Density: N/A	
Open Space Acreage: N/A	Water District: Suburban	Proposed Sewage: Septic	
Fire District: Fairmount	Electric Provider: Evergy	Natural Gas Provider: Propane	
Covenants: ☐ Yes ⊠ No	Road Classification: Local Co	llector - Arterial – State - Federal	
Is any part of the site designated as Floodplain? ☐ Yes ☑ No if yes, what is the panel number:			
I, the undersigned, am the owner duly authorized agent of the aforementioned property situated in the unincorporated portion of Leavenworth County, Kansas. By execution of my signature, I do hereby officially apply for a final plat approval as indicated above.			
Signature: Joe Herring - Digitally signed 7-23-2022 Date: 7/23/22			

ATTACHMENT A

2019-11-12 Page 3 of 4







MEMO

To: Krystal Voth
From: Chuck Magaha

Subject: Kansas Red Tail Ridge

Date: August 17, 2022

Krystal, I have reviewed the preliminary plat of the Kansas Red Tail Ridge Subdivision presented by DAPS LLC. The subdivision meets the requirements for a fire hydrant and supported with a 6" water line as stated in the subdivision guidelines. The area in which the subdivision is proposed a fire hydrant placed along the road right-a-way on at the end of Lot 4. There is a fire hydrant located at 163rd and Kansas Ave in the North West corner of the existing subdivision.

I have no further recommendation for this subdivision.

If you have any questions please call me 684-0455.

Red Tail Subdivision 2022

Allison, Amy

From: Kyle Burkhardt < Kyle.Burkhardt@evergy.com>

Sent: Thursday, July 28, 2022 3:18 PM

To: Allison, Amy; Magaha, Chuck; Miller, Jamie; Patzwald, Joshua; Van Parys, David;

'lingenfelserm@fairmountfd.org'; Design Group Shawnee;

'Travis@suburbanwaterinc.com'

Cc: PZ

Subject: RE: DEV-22-107/108 Preliminary and Final Plat – Kansas Red Tail Ridge

Internal Use Only

Evergy will serve this location and has no issues with the plat provided.

Thanks

Kyle Burkhardt

Evergy
TD Designer I

785-508-2408

Kyle.Burkhardt@evergy.com



From: Allison, Amy <AAllison@leavenworthcounty.gov>

Sent: Thursday, July 28, 2022 3:03 PM

To: Magaha, Chuck <cmagaha@lvsheriff.org>; Miller, Jamie <JMiller@leavenworthcounty.gov>; Patzwald, Joshua <jpatzwald@lvsheriff.org>; Van Parys, David <DVanParys@leavenworthcounty.gov>; 'lingenfelserm@fairmountfd.org'

'Travis@suburbanwaterinc.com' <Travis@suburbanwaterinc.com>

Cc: PZ <PZ@leavenworthcounty.gov>

Subject: RE: DEV-22-107/108 Preliminary and Final Plat – Kansas Red Tail Ridge

WARNING: This email originated from an external source outside of Evergy. Think before you click on links or attachments!

Good Afternoon,

The Leavenworth County Department of Planning and Zoning has received a request for a Preliminary and Final Plat for 4-lot subdivision at 00000 Kansas Avenue (PID 185-22-0-00-002.00).

The Planning Staff would appreciate your written input in consideration of the above request. Please review the attached information and forward any comments to us by Friday, August 5, 2022.

If you have any questions or need additional information, please contact me at (913) 684-0465 or at AAllison@LeavenworthCounty.org.

Thank you,

Amy Allison, AICP

Allison, Amy

From: Mitch Pleak <mpleak@olsson.com>
Sent: Tuesday, August 16, 2022 3:55 PM

To: Allison, Amy Cc: Noll, Bill

Subject: RE: Fw: DEV-22-107/108 Kansas Red Tail Ridge Review Comments

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

Amy,

Good afternoon. The drainage report was reviewed with no further comments.

Thanks,

Mitch Pleak

From: Allison, Amy <AAllison@leavenworthcounty.gov>

Sent: Friday, August 12, 2022 8:05 AM

To: Noll, Bill <BNoll@leavenworthcounty.gov>; Mitch Pleak <mpleak@olsson.com>

Subject: FW: Fw: DEV-22-107/108 Kansas Red Tail Ridge Review Comments

From: David Lutgen < dlutgen72@gmail.com>
Sent: Thursday, August 11, 2022 6:38 AM

To: Joe Herring herringsurveying@outlook.com; Allison, Amy AAllison@leavenworthcounty.gov

Subject: Re: Fw: DEV-22-107/108 Kansas Red Tail Ridge Review Comments

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

Amy,

The updated drainage report for this project is attached.

Thanks

David Lutgen

From: Allison, Amy <AAllison@leavenworthcounty.gov>

Sent: Wednesday, August 10, 2022 8:58 AM

To: 'Joe Herring' < herringsurveying@outlook.com>

Subject: FW: DEV-22-107/108 Kansas Red Tail Ridge Review Comments

- Surveying 8/9/2022
- Engineering 8/9/2022
- Planning & Zoning 8/8/2022

Allison, Amy

From: Mitch Pleak <mpleak@olsson.com>
Sent: Wednesday, August 31, 2022 1:27 PM

To: Allison, Amy

Cc: Noll, Bill; Baumchen, Daniel

Subject: RE: DEV-22-107/108 Kansas Red Tail Ridge Revised Plans - PP, FP

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

Amy,

Good Afternoon!

Olsson has no further comment on the revised PP and FP.

Thanks,

Mitch Pleak

From: Allison, Amy <AAllison@leavenworthcounty.gov>

Sent: Wednesday, August 31, 2022 11:52 AM

To: Noll, Bill <BNoll@leavenworthcounty.gov>; Mitch Pleak <mpleak@olsson.com>; Baumchen, Daniel

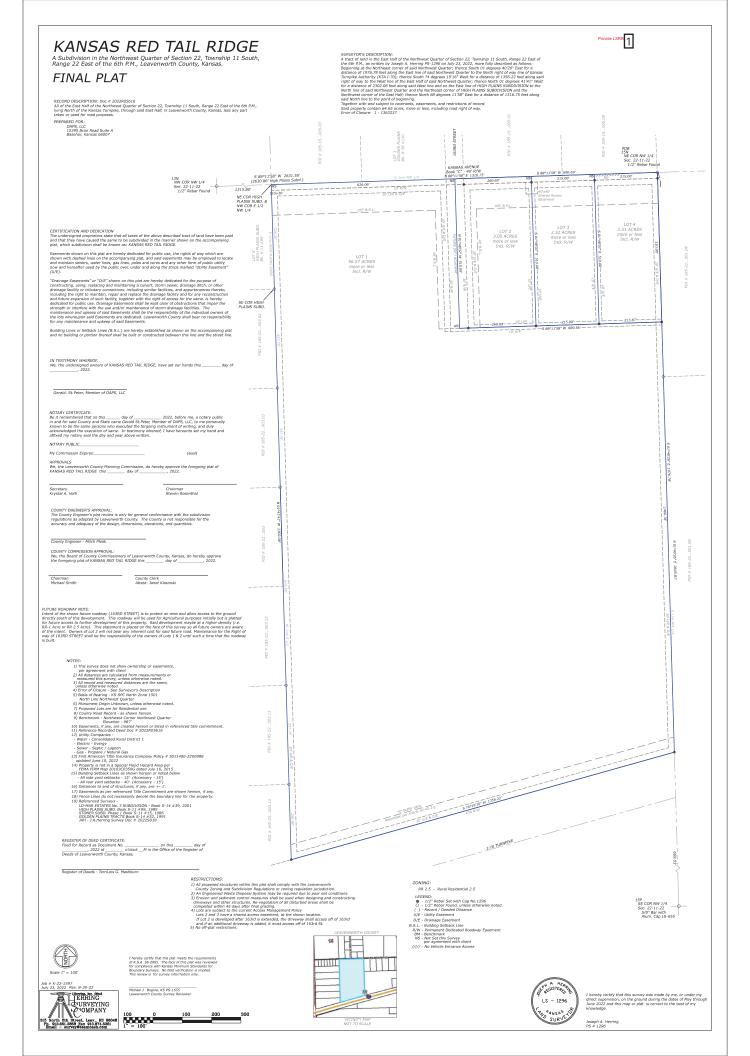
<DBaumchen@leavenworthcounty.gov>

Subject: DEV-22-107/108 Kansas Red Tail Ridge Revised Plans - PP, FP

Bill, Mitch and Dan,

Please find the revised PP and FP plans for Kansas Red Tail Ridge attached. Please let me know if you have any questions.

Sincerely, Amy Allison, AICP Deputy Director Planning & Zoning Leavenworth County 913.364.5757



Summary of Comments on KANSAS RED TAIL RIDGE FINAL 24x36Port

Page: 1

Number: 1 Author: mjbogina Subject: Typewritten Text

Date: 9/1/2022 8:45:33 AM

Provide LSRRs

CONSENT AGENDA

Leavenworth County Request for Board Action Case No. DEV-22-105/106 Preliminary & Final Plat Herrzin Acres

Date: October 5, 2022

To: Board of County Commissioners

From: Planning & Zoning Staff

Department Head Review: Krystal Voth, Reviewed

Additional Reviews as needed:

Budget Review	Administrator Review	ew 🖂 Lega	IReview 🗵

Action Requested: The applicants are requesting a Preliminary and Final Plat for a four-lot subdivision. Proposed Lot 1 and 4 are approximately 1.17 acres, Lot 2 is 5.01 acres and Lot 3 is approximately 2.74 acres in size.

Analysis: The applicants are requesting approval of a four-lot subdivision for two parcels of land located on Gilman Road. Proposed Lot 1 is situated in the southwest corner of the properties and contains approximately 1.17 acres. The proposed lot meets the standards set forth in the Leavenworth County Zoning and Subdivision Regulations. Lot 4, located in the southeast corner, is also approximately 1.17 acres and meets the standards of the Leavenworth County Zoning and Subdivision Regulations.

Proposed Lot 2 is to be 5.01 acres. The existing house and accessory structures will be located on Lot 2. Lot 3 will be a 2.74 acre lot that will have a shared access easement with Lot 2. Both lots are compliant with the Leavenworth County Zoning and Subdivision Regulations.

All lots are located within 660' of an existing sewer district. However, the sewer district is at maximum capacity and is unable to accommodate any further houses.

Recommendation: The Planning Commission voted 6-0 to recommend approval of Case No.DEV-22-105/106, Preliminary and Final Plat for Herrzin Acres subject to conditions.

Alternatives:

- 1. Approve Case No. DEV-22-105/106, Preliminary and Final Plat for Herrzin Acres, with Findings of Fact, and with or without conditions; or
- 2. Deny Case No. DEV-22-105/106, Preliminary and Final Plat for Herrzin Acres, with Findings of Fact; or
- 3. Revise or Modify the Planning Commission Recommendation to Case No. DEV-22-105/106, Preliminary and Final Plat for Herrzin Acres, with Findings of Fact; or
- 4. Remand the case back to the Planning Commission.

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: \$0.00

Additional Attachments: Staff Report, Plat, Planning Commission Minutes

LEAVENWORTH COUNTY **BOARD OF COUNTY COMMISSIONERS**

STAFF REPORT

CASE NO: DEV-22-105/106 Herrzin Acres

October 5, 2022 **STAFF REPRESENTATIVE:**

REQUEST: Consent Agenda ✓ Preliminary/Final Plat

AMY ALLISON DEPUTY DIRECTOR

SUBJECT PROPERTY: 16630 & 00000 GILMAN ROAD

APPLICANT/APPLICANT AGENT: JOE HERRING

HERRING SURVEYING

PROPERTY OWNER: JOE & SHANNON HERRING 16630 GILMAN ROAD

LEAVENWORTH, KS 66048

CONCURRENT APPLICATIONS:

NONE

LAND USE

ZONING: R-1 (43)

FUTURE LAND USE DESIGNATION: RESIDENTIAL (3 UNITS/ACRE)

SUBDIVISION: N/A FLOODPLAIN: N/A

A tract of land in the Southeast Quarter of Section 28, Township 9, Range 22 East of the 6th P.M., in Leavenworth County Kansas.

STAFF RECOMMENDATION: APPROVAL

PROPERTY INFORMATION

PARCEL SIZE: 9.5 ACRES

PARCEL ID NO:

108-28-0-00-012.02 & 108-28-0-

00-00-012.03

BUILDINGS:

HOUSE & ACCESSORY STRUCTURES

ACTION OPTIONS:

LEGAL DESCRIPTION:

1. Approve Case No. DEV-22-105/106, Preliminary and Final Plat for Herrzin Acres, with Findings of Fact, and with or without conditions; or

2. Deny Case No. DEV-22-105/106, Preliminary and Final Plat for Herrzin Acres, with Findings of Fact; or

3. Revise or Modify the Planning Commission Recommendation to Case No. DEV-22-105/106, Preliminary and Final Plat for Herrzin Acres, with Findings of Fact; or

4. Remand the case back to the Planning Commission.

ACCESS/STREET:

GILMAN ROAD - LOCAL, PAVED ± 24'

PROJECT SUMMARY:

Request for a preliminary and final plat approval to subdivide property located at 16630 & 00000 Gilman Road (108-28-0-00-012.02 & 108-28-0-00-00-012.03) as Lot 1 - 4 of Herrzin Acres.

Location Map:



UTILITIES

SEWER: PRIVATE SEPTIC SYSTEM

FIRE: FIRE DISTRICT 1

WATER: RWD 8 **ELECTRIC: EVERGY**

NOTICE & REVIEW:

STAFF REVIEW:

9/1/2022

NEWSPAPER NOTIFICATION:

9/14/2022

NOTICE TO SURROUNDING **PROPERTY OWNERS:**

N/A

	ARDS TO BE CONSIDERED:	<u> </u>	1
	orth County Zoning and Subdivision Standards: Preliminary Review	Met	Not Met
35-40	Preliminary Plat Content	X	
40-20	Final Plat Content	X	
41-6	Access Management	X	
41-6.B.a- c.	Entrance Spacing	X	
41-6.C.	Public Road Access Management Standards	X	
43	Cross Access Easements	N/A	
50-20	Utility Requirements	X	
50-30	Other Requirements	Х	
50-40	Minimum Design Standards	X	
50-50	Sensitive Land Development	N/A	
50-60.	Dedication of Reservation of Public Sites and Open Spaces	N/A	

STAFF COMMENTS:

The applicant is proposing to divide two parcels, approximately 10 acres combined, into four lots. The Subdivision is classified as a Class C with all lots lying within the Rural Growth Area of Leavenworth County. Staff is supportive of a waiver of the requirement to connect to a sanitary sewer system even though sanitary sewer is located within 660' of the subdivision. Sanitary District #1 is at capacity and can only support lots within its current boundaries, as confirmed by Buildings and Grounds (see Condition 3). An engineered septic system may need to be utilized due to soil conditions in the area, specifically for Lots 1 & 4. Lots 1 and 4 are proposed to be 1.17 acres in size. They will be accessed off of Gilman Road using existing entrances. Both lots meet the minimum Zoning & Subdivision standards. Lot 2 is proposed to be 5.01 acres in size and will maintain the existing house and accessory structures. The existing lateral field on Lot 2 does encroach into the front yard setback, which is permitted. The existing driveway for Lot 2 will now be accessed through Lot 3, which an access easement has already been filed. Lot 3 will be 2.74 acres. Lots 2 and 3 are both L-shaped lots and meet the minimum standards of the Zoning & Subdivision regulations. Due to their size, Lots 1, 3 and 4 must receive water through RWD 8, which will require proper application to be made (Condition 5).

PROPOSED CONDITIONS:

- 1. Building permits shall be required for any new construction.
- 2. Erosion control shall be used when designing and constructing driveways. A form of sediment control shall be installed before work begins and maintained throughout the time that the land disturbing activities are taking place. Re-vegetation of all disturbed sites shall be completed within 45 days after completion of final grading weather permitting.
- 3. A waiver for the use of private septic systems within this subdivision is granted with this approval.
- 4. At time of development, fire hydrants shall be required, if necessary infrastructure is available.
- 5. The developer must comply with the following memorandums:
 - a. Email RWD 8, dated July 28, 2022
 - b. Memo Chuck Magaha, Emergency Management, dated August 17, 2022

ATTACHMENTS:

- A: Application & Narrative
- B: Zoning Maps
- C: Memorandums

PRELIMINARY & FINAL PLAT APPLICATION

Leavenworth County Planning and Zoning Department, 300 Walnut St., Suite 212 County Courthouse Leavenworth, Kansas 66048 913-684-0465

Office Use Only

PID:					
Township:					
Planning Commission Meeting Date:		Received/Paid:			
Case No.	Date R	Received/Paid:			
Zoning District					
APPLICANTAGENTINFORMATION	ON OWNER	RINFORMATION			
NAME: Herring Surveying Company	NAME:_	Joe & Shannon Herring			
MAILING ADDRESS: 315 N. 5th Street	tMAILIN	G ADDRESS16630 Gilman Road			
CITY/ST/ZIP: Leavenworth, KS 66048		C/ZIP_ Leavenworth, KS 66048			
PHONE: 913-651-3858	PHONE	:			
EMAIL: herringsurveying@outlook.com	nEMAIL_	N/A			
GENERAL INFORMATION Proposed Subdivision Name: HERRZIN ACRES Address of Property: 16630 Gilman Road					
Urban Growth Management Area: Lang					
	SUBDIVISION INFO	DRMATION			
Gross Acreage: 10 AC	Number of Lots: 4	Minimum Lot Size: 1.17 AC			
Maximum Lot Size: 5 AC	Proposed Zoning: RR-				
Open Space Acreage: N/A	Water District: RWD 8	ı Ü			
Fire District: RWD 8	Electric Provider: Everg				
Covenants: Yes No Road Classification: Local Collector - Arterial – State - Federal					
Is any part of the site designated as Flood	dplain? Yes No i	f yes, what is the panel number:			
I, the undersigned, am the owner duly authorized agent of the aforementioned property situated in the unincorporated portion of Leavenworth County, Kansas. By execution of my signature, I do hereby officially apply for a final plat approval as indicated above.					
Signature: Joe Herring - Digitally signed 7-23-2022 Date: 7/23/22					

ATTACHMENT A

2019-11-12 Page 3 of 4

HERRZIN ACRES

Tract of land in the Southeast Quarter of Section 28, Township 9 South, Range 22 East of the 6th P.M., Leavenworth County, Kansas.

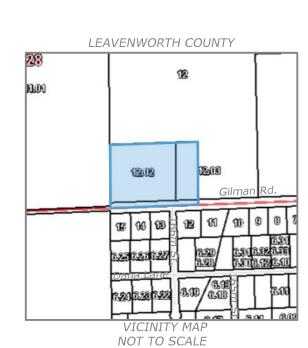
PRELIMINARY PLAT

(Property A)

Shannon R. & Joseph A. Herring 16630 Gilman Road Leavenworth, KS 66048 PID NO. 108-28-0-00-00-012.02 PID NO. 108-28-0-00-00-012.03

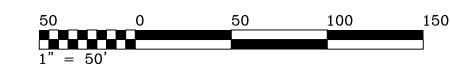
RECORD DESCRIPTION: A tract of land in the Southeast 1/4 of Section 28, Township 9 South, Range 22 East of the 6th P.M., more fully described as follows: Beginning at the Southwest corner of said Southeast 1/4; thence North 00 degrees 00' 00" East, an assumed bearing, for a distance of 550.00 feet along the West line of said Southeast 1/4 to a 1/2" bar with Cap No. 1296; thence North 89 degrees 18' 34" East for a distance of 800.00 feet parallel to the South line of said Southeast 1/4 to a 1/2" Bar with Cap No. 1296; thence South 00 degrees 00' 00" East for a distance of 550.00 feet to the South line of said Southeast 1/4; thence South 89 degrees 18' 34" West for a distance of 800.00 feet along said South line to the point of beginning, less any part thereof taken or used for road purposes, in Leavenworth County, Kansas. ALSO LESS The East 200 feet of the South 550 feet of the West 800 of Section 28, Township 9 South, Range 22 East of the 6th P.M., Leavenworth County, Kansas, less any part thereof taken or used for road purposes.

The East 200 feet of the South 550 feet of the West 800 of Section 28, Township 9 South, Range 22 East of the 6th P.M., Leavenworth County, Kansas, less any part thereof taken or used for road purposes.

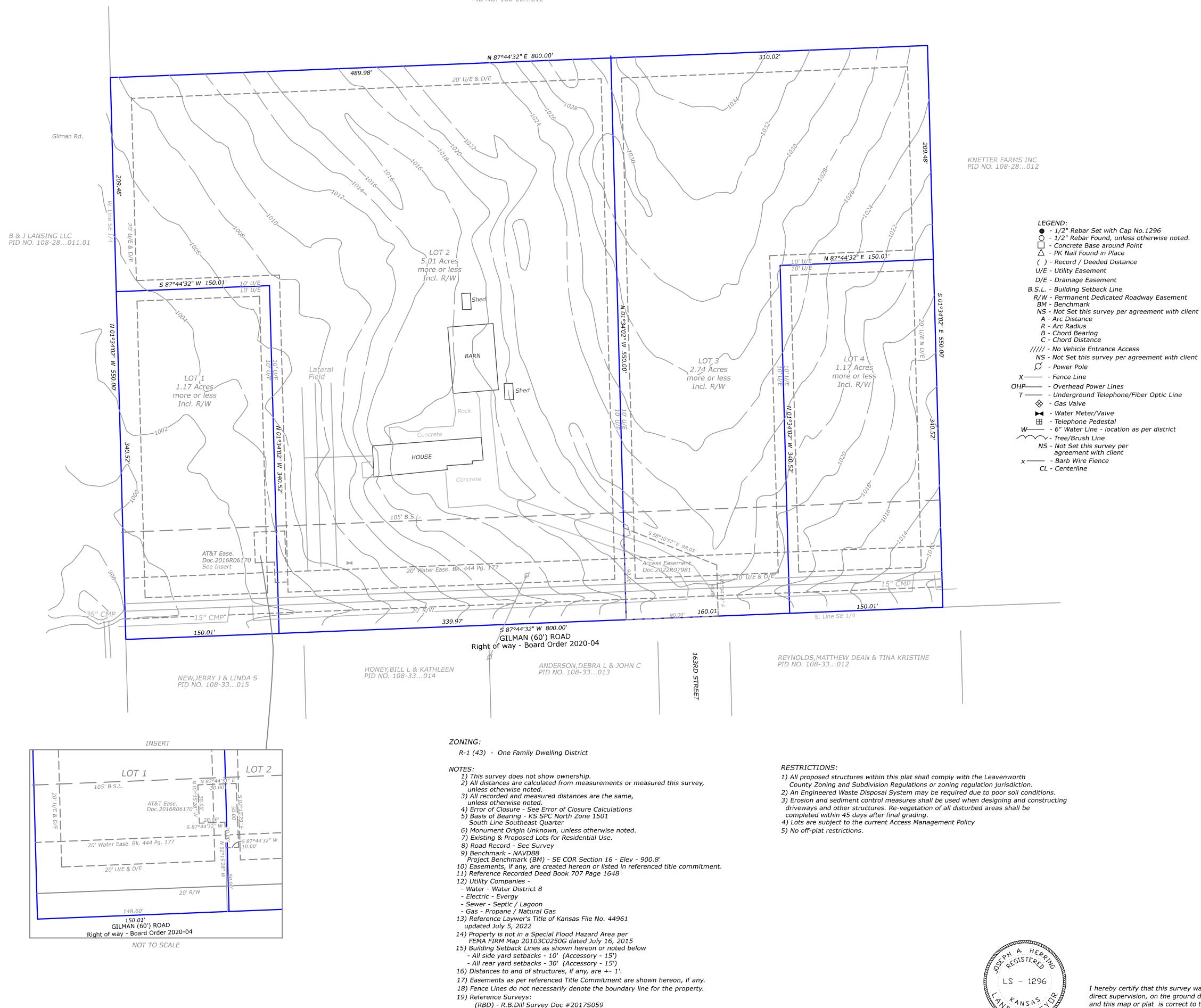








KNETTER FARMS INC PID NO. 108-28...012

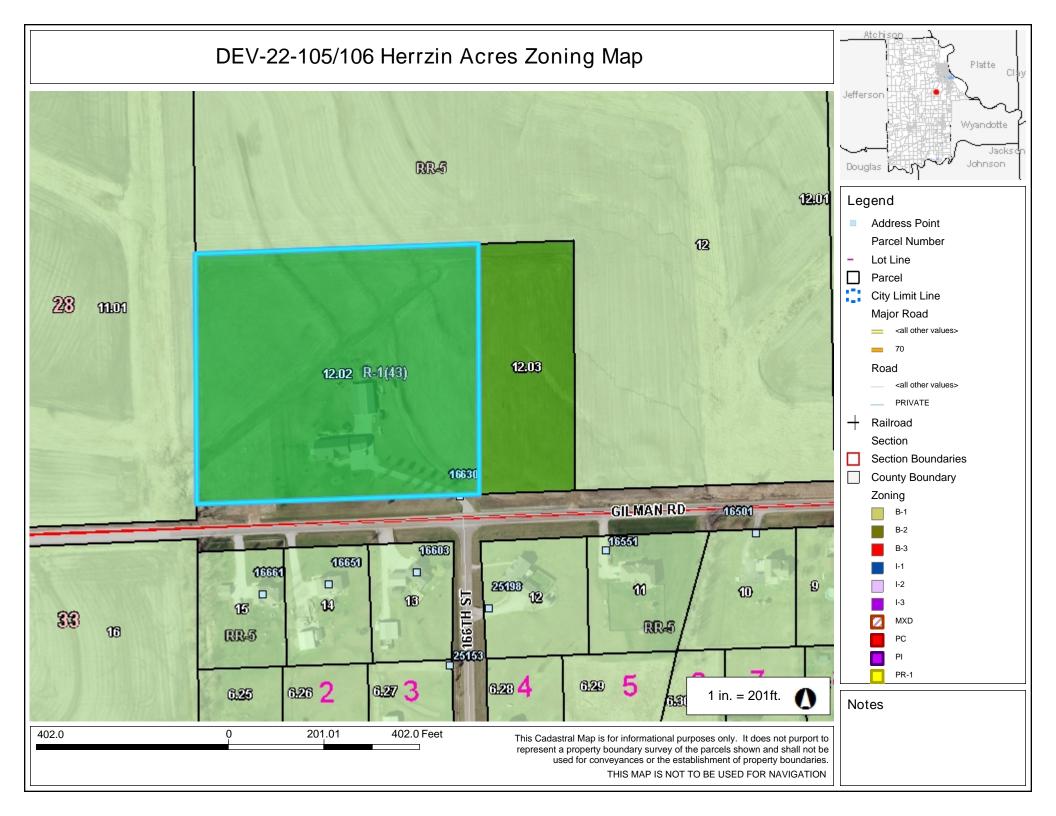


(JAH) - J.A.Herring Survey Doc #2021S082



I hereby certify that this survey was made by me, or under my direct supervision, on the ground during the month of July 2022 and this map or plat is correct to the best of my knowledge.

HERRZIN ACRES Tract of land in the Southeast Quarter of Section 28, Township 9 South, Range 22 East of the 6th P.M., Leavenworth County, Kansas.					
FINAL PLAT	11T Center of Sec. 28-9-22 1/2" Rebar				
PREPARED FOR: Shannon R. & Joseph A. Herring 16630 Gilman Road Leavenworth, KS 66048 PID NO. 108-28-0-00-012.02 PID NO. 108-28-0-00-012.03	1/2 Rebai	KNETTER FARMS INC PID NO. 108-28012			
SURVEYOR'S DESCRIPTION: A tract of land in the Southeast Quarter of Section 28, Township 9 South, Range 22 East of the 6th P.M., Leavenworth County, Kansas, as written by Joseph A. Herring PS-1296 on July 23, 2022, more fully described as follows: Beginning at the Southwest corner of said Southeast Quarter; thence North 01 degrees 34'02" West for a distance of 550.00 feet along the West line of said Southeast Quarter; thence North 87 degrees 44'32" East for a distance of 800.00 feet; thence South 01 degrees 34'02" East for a distance of 550.00 feet to the South line of said Southeast Quarter; thence South 87 degrees 44'32" West for a distance of 800.00 feet along said South line to the point of beginning, together with and subject to covenants, easement and restriction of record. Said property contain 10.1 acres, more or less, including road right of way.	2091.28' N 01°34'02" W 2641.28'	N 87°44'32" E 800.00' 489.98'	NS	310.02'	
CERTIFICATION AND DEDICATION The undersigned proprietors state that all taxes of the above described tract of land have been paid and that they have caused the same to be subdivided in the manner shown on the accompanying plat, which subdivision shall be known as: HERRZIN ACRES. Easements shown on this plat are hereby dedicated for public use, the rights of way which are shown with dashed lines on the accompanying plat, and said easements may be employed to locate and maintain sewers, water lines, gas lines, poles and wires and any other form of public utility now and hereafter used by the public over, under and along the strips marked "Utility Easement" (U/E). "Drainage Easements" or "D/E" shown on this plat are hereby dedicated for the purpose of constructing, using, replacing and maintaining a culvert, storm sewer, drainage ditch, or other drainage facility or tributary connections, including similar facilities, and appurtenances thereto, including the right to maintain, repair and replace the drainage facility and for any reconstruction and future expansion of such facility, together with the right of access for the same, is hereby dedicated for public use. Drainage Easements shall be kept clear of obstructions that impair the strength or interfere with the use and/or maintenance of storm drainage facilities. The maintenance and upkeep of said Easements are dedicated. Leavenworth County shall bear no responsibility for any maintenance and upkeep of said Easements. Streets shown on the accompanying plat and not heretofore dedicated for public use are hereby so dedicated. Building Lines or Setback Lines (B.S.L.) are hereby established as shown on the accompanying plat and no building or portion	209.48' W. Line SE 1/4 NS			209.48' 20' U/E & D/E N 87°44'32" E 150.01' NS 10' U/E 10' U/E	KNETTER FARMS INC PID NO. 108-28012 LEGEND:
thereof shall be built or constructed between this line and the street line. IN TESTIMONY WHEREOF, We, the undersigned owners of HERRZIN ACRES, have set our hands this day of, 2022. Shannon R. Herring NOTARY CERTIFICATE: Be it remembered that on this day of 2022, before me, a notary public in and for said County and State came Shannon R. Herring and Joseph A. Herring, a married couple, to me personally known to be the same persons who executed the forgoing instrument of writing, and duly acknowledged the execution of same. In testimony whereof, I have hereunto set my hand and affixed my notary seal the day and year above written.	10' U/E 10' U/E 10' U/E LOT 1 1.173 Acres more or less Incl. R/W 340.52' N 01°34'02" W 550.00'	LOT 2 5.014 Acres more or less Incl. R/W	LOT 3 2.74 Acres more or less Incl. R/W	4'02" E 550.00' 20' U/E & D/E LOT 4 1.173 Acres more or less Incl. R/W 10' U/E N 01°34'02" W 340.	A - Arc Distance R - Arc Radius B - Chord Bearing C - Chord Distance ///// - No Vehicle Entrance Access NS - Not Set this survey per agreement with client
NOTARY PUBLIC My Commission Expires: (seal) APPROVALS We, the Leavenworth County Planning Commission, do hereby approve the foregoing plat of HERRZIN ACRES this day of, 2022. Secretary Krystal A. Voth Chairman Steven Rosenthal	AT&T Ease. Doc.2016R06170 L L See Insert	105' B.S.L	S 68°10'5>" E 98.05, Access Easement Doc.2022R07981		CL - Centerline
COUNTY ENGINEER'S APPROVAL: The County Engineer's plat review is only for general conformance with the subdivision regulations as adopted by Leavenworth County. The County is not responsible for the accuracy and adequacy of the design, dimensions, elevations, and quantities. County Engineer - Mitch Pleak COUNTY COMMISSION APPROVAL:	00+30 150.01' NS BM 11V SW COR SE 1/4 Sec. 28-9-22 1/2" Bar in Gilman Road NEW,JERRY J & LINDA S	20' U/E & D/E 20' V/E & D/E 339.97' \$ 87°44'32" W 800.00' GILMAN (60') ROAD Right of way - Board Order 20.2 HONEY, BILL L & KATHLEEN PID NO. 108-33014 ANDERSON, L PID NO. 108-	90.00' 160.01' Solution Solut	NS S. Line SE 1/4 S 87°44'32" W 263 REYNOLDS, MATTHEW DEAN & TINA KRISTINE PID NO. 108-33012	SE COR SE 1/4 Sec. 28-9-22 1/2" Bar 4" Deep
We, the Board of County Commissioners of Leavenworth County, Kansas, do hereby approve the foregoing plat of HERRZIN ACRES this day of, 2022. Chairman County Clerk Michael Smith Attest: Janet Klasinski	PID NO. 108-33015		TREET		
REGISTER OF DEED CERTIFICATE: Filed for Record as Document No on this day of, 2022 at o'clockM in the Office of the Register of Deeds of Leavenworth County, Kansas, Register of Deeds - TerriLois G. Mashburn	INSERT LOT 1 105' B.S.L. AT&T Ease. Doc.2016R06170 20' Water Ease. Bk. 444 Pg. 177 20' Water Ease. Bk. 444 Pg. 177 20' R/W 148.60' 150.01' GILMAN (60') ROAD Right of way - Board Order 2020-04	unless otherwise noted. 3) All recorded and measured distance unless otherwise noted. 4) Error of Closure - 1: 999999 5) Basis of Bearing - KS SPC North Zong South Line Southeast Quarter 6) Monument Origin Unknown, unless 7) Existing & Proposed Lots for Reside 8) Road Record - See Survey 9) Benchmark - NAVD88 Project Benchmark (BM) - SE COR	ship. measurements or measured this survey, ces are the same, Cone 1501 s otherwise noted. Idential Use. Section 28 - Elev - 1001' reon or listed in referenced title commitment. To Page 1648 S File No. 44961 Hazard Area per	RESTRICTIONS: 1) All proposed structures within this plat shall comply to County Zoning and Subdivision Regulations or zoning 2) An Engineered Waste Disposal System may be requised in the sure of t	g regulation jurisdiction. ired due to poor soil conditions. d when designing and constructing listurbed areas shall be
Scale 1" = 50' Sob # K-22-HERRING July 23, 2022 Rev. 8-30-22 J.Herring, Inc. (dba) URVEYING OMPANY 50 0 50 100 150 Ph. 913.651.3858 Fax 913.674.5381 Email - survey@teamcash.com	NOT TO SCALE	15) Building Setback Lines as shown he - All side yard setbacks - 10' (Acce - All rear yard setbacks - 30' (Acce 16) Distances to and of structures, if a	nereon or noted below essory - 15') essory - 15') any, are +- 1'. Tommitment are shown hereon, if any. note the boundary line for the property.		I hereby certify that this survey was made by me, or und direct supervision, on the ground during the month of Jul and this map or plat is correct to the best of my knowledge. Joseph A. Herring PS # 1296



From:

From: Sent: To: Subject:	Rural Water <rwd8lv@gmail.com> Thursday, July 28, 2022 4:44 PM Allison, Amy Re: DEV-22-105/106 Preliminary and Final Plat – Herrzin Acres</rwd8lv@gmail.com>
Notice: This email originated from outsi content is safe.	de this organization. Do not click on links or open attachments unless you trust the sender and know the
RWD#8 can supply water service RWD#8. RWD#8 has a 8" line rur No fire protection is available.	e Herrzin Acres at 16630Gilman Rd when proper application is made to the Board of nning through the property.
If you have any questions, please	e let me know.
On Thu, Jul 28, 2022 at 3:13 PM	Allison, Amy < AAllison@leavenworthcounty.gov > wrote:
Good Afternoon,	
The Leavenworth County Departure 4-lot subdivision at 16630 Gilm	rtment of Planning and Zoning has received a request for a Preliminary and Final Plat fo
The Planning Staff would appre	ciate your written input in consideration of the above request. Please review the ard any comments to us by Friday, August 5, 2022.
	ed additional information, please contact me at (913) 684-0465 or at
Thank you,	
Amy Allison, AICP	
Deputy Director	
Planning & Zoning	
Leavenworth County	
913.364.5757	

--

Sandra Heim Office Manager Rural Water District #8-LV CO

From: Tyler Rebel <Tyler.Rebel@evergy.com>

Sent: Friday, July 29, 2022 8:49 AM

To: Allison, Amy

Subject: RE: DEV-22-105/106 Preliminary and Final Plat – Herrzin Acres

Internal Use Only

No comments from Evergy – thank you

Tyler Rebel
Distribution Designer
Evergy
tyler.rebel@evergy.com
O: 913.758.2727

evergy.com

From: Allison, Amy <AAllison@leavenworthcounty.gov>

Sent: Thursday, July 28, 2022 3:13 PM

To: Magaha, Chuck <cmagaha@lvsheriff.org>; Miller, Jamie <JMiller@leavenworthcounty.gov>; Patzwald, Joshua <jpatzwald@lvsheriff.org>; Van Parys, David <DVanParys@leavenworthcounty.gov>; 'Firedistrict1@fd1lv.org' <Firedistrict1@fd1lv.org>; Design Group Leavenworth <DesignGroupLeavenworth@evergy.com>; 'RWD8LV@gmail.com'

<RWD8LV@gmail.com>

Cc: PZ <PZ@leavenworthcounty.gov>

Subject: RE: DEV-22-105/106 Preliminary and Final Plat - Herrzin Acres

WARNING: This email originated from an external source outside of Evergy. Think before you click on links or attachments!

Good Afternoon,

The Leavenworth County Department of Planning and Zoning has received a request for a Preliminary and Final Plat for 4-lot subdivision at 16630 Gilman Road.

The Planning Staff would appreciate your written input in consideration of the above request. Please review the attached information and forward any comments to us by Friday, August 5, 2022.

If you have any questions or need additional information, please contact me at (913) 684-0465 or at Aallison@LeavenworthCounty.org.

Thank you,

Amy Allison, AICP Deputy Director Planning & Zoning Leavenworth County 913.364.5757

MEMO

To: Krystal VothFrom: Chuck MagahaSubject: Herrzin AcresDate: August 17, 2022

Krystal, I have reviewed the preliminary plat of the Herrzin Acres Subdivision presented by Joe and Shannon Herring. The subdivision meets the requirements for a fire hydrant and supported with a 6" water line as stated in the subdivision guidelines. The area in which the subdivision is proposed, a fire hydrant placed along the road right-a-way at the intersection of 166th and Gilman Road at Lot 3. The plat shows the road intersection as 163rd but according to the address of the Herring's it is 166th. This hydrant will support this subdivision.

I have no further recommendation for this subdivision.

If you have any questions please call me 684-0455.

Herrzin Acres 2022

From: Mitch Pleak <mpleak@olsson.com>
Sent: Wednesday, August 31, 2022 8:43 AM

To: Allison, Amy

Cc: Noll, Bill; Baumchen, Daniel

Subject: FW: DEV-22-105/106 Herrzin Acres Review Comments

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

Amy,

Olsson has no further comment on the revised PP and FP.

Thanks,

Mitch Pleak

Mitch Pleak, PE

Senior Engineer / Civil

D 913.748.2503

7301 W. 133rd Street, Suite 200 Overland Park, KS 66213 **O** 913.381.1170



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View Legal Disclaimer

From: Allison, Amy <AAllison@leavenworthcounty.gov>

Sent: Tuesday, August 30, 2022 11:47 AM

To: Mitch Pleak <mpleak@olsson.com>; Noll, Bill <BNoll@leavenworthcounty.gov>; Baumchen, Daniel

<DBaumchen@leavenworthcounty.gov>

Subject: FW: DEV-22-105/106 Herrzin Acres Review Comments

From: Joe Herring < herringsurveying@outlook.com>

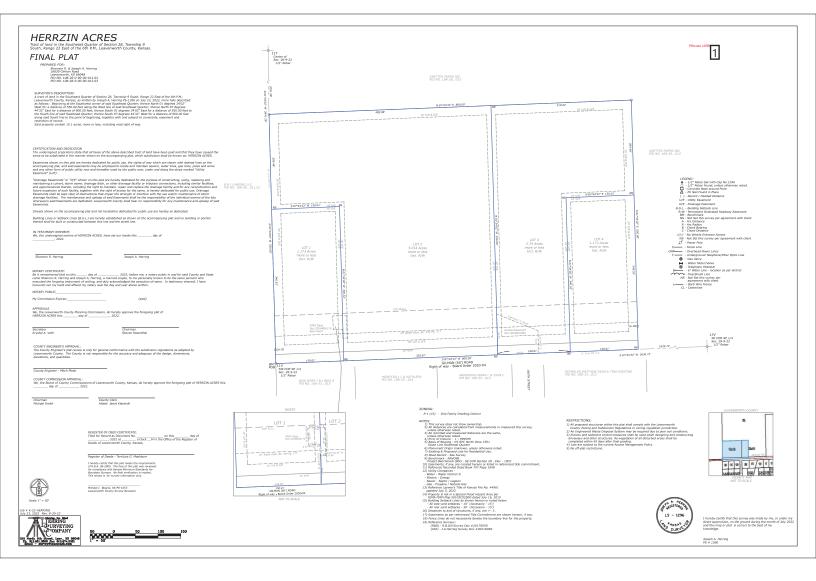
Sent: Tuesday, August 30, 2022 6:53 AM

To: Allison, Amy < AAllison@leavenworthcounty.gov>

Subject: Re: DEV-22-105/106 Herrzin Acres Review Comments

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

See attached.



Summary of Comments on HERRZIN FINAL PLAT 24x36LS

Page: 1

Author: mjbogina Subject: Typewritten Text

Date: 9/1/2022 8:50:24 AM

Number: 1
PRovide LSRRs

CONSENT AGENDA

Leavenworth County Request for Board Action Case No. DEV-22-123 Replat Whispering Meadows 2nd Replat

Date: October 5, 2022

To: Board of County Commissioners

From: Planning & Zoning Staff

Department Head Review: Krystal Voth, Reviewed

Additional	Reviews	as needed:
------------	---------	------------

Budget Review	Administrator Review	Review	\boxtimes

Action Requested: The applicants are requesting to Replat Lots 3 & 4 of the Whispering Meadows subdivision. The lots will be combined into a 12.2 acre lot.

Analysis: The applicants would like to combine Lots 3 & 4 into a single lot that would access off of Hollie Circle. The proposed lot would maintain an existing Pond Encroachment Easement along its northwest boundary, as well as a large front building setback line. The property also has a runway approach zone along the back third for an existing runway to the north. The lot meets the standard set forth in the Leavenworth County Zoning and Subdivision Regulations.

The lot is within 660' of an existing sewer district. However, the sewer district is at maximum capacity and cannot support any more houses. The rest of Whispering Meadows Subdivision is on septic.

Recommendation: The Planning Commission voted 6-0 to recommend approval of Case No.DEV-22-123, Replat for Whispering Meadows 2nd Replat subject to conditions.

Alternatives:

- 1. Approve Case No. DEV-22-123, Replat for Whispering Meadows 2nd, with Findings of Fact, and with or without conditions; or
- 2. Deny Case No. DEV-22-123, Replat for Whispering Meadows 2nd, with Findings of Fact; or
- 3. Revise or Modify the Planning Commission Recommendation to Case No. DEV-22-123, Replat for Whispering Meadows 2nd, with Findings of Fact; or
- 4. Remand the case back to the Planning Commission.

Budgetary Impact:

\boxtimes	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: \$0.00

Additional Attachments: Staff Report, Plat, Planning Commission Minutes

LEAVENWORTH COUNTY BOARD OF COUNTY COMMISSIONERS

STAFF REPORT

CASE NO: DEV-22-123 Whispering Meadows 2 nd Replat	October 5, 2022
REQUEST: Consent Agenda	STAFF REPRESENTATIVE:
✓ Replat	AMY ALLISON
	DEPUTY DIRECTOR
SUBJECT PROPERTY: 00000 & 00000 HOLLIE CIRCLE	APPLICANT/APPLICANT AGENT:
	JOE HERRING
	HERRING SURVEYING
	PROPERTY OWNER:
	DAVID J & RAECHEL M MACKEY
	722 LAWRENCE AVE
	LEAVENWORTH KS 66048
	CONCURRENT APPLICATIONS:
	NONE
	LAND USE
	ZONING: RR-5
	FUTURE LAND USE DESIGNATION:
	RESIDENTIAL (3 UNITS/ACRE)
LEGAL DESCRIPTION:	SUBDIVISION: WHISPERING
Lots 3 &4, Whispering Meadows, Leavenworth County Kansas.	MEADOWS
	FLOODPLAIN: N/A
PLANNING COMMISSION RECOMMENDATION: APPROVAL	PROPERTY INFORMATION
ACTION OPTIONS:	PARCEL SIZE:
Approve Case No. DEV-22-123, Replat for Whispering Meadows 2nd,	12.2 ACRES
with Findings of Fact, and with or without conditions; or	PARCEL ID NO:
2. Deny Case No. DEV-22-123, Replat for Whispering Meadows 2nd, with	108-34-0-00-00-025.03 & 108-34-0-
Findings of Fact; or	00-00-025.04
3. Revise or Modify the Planning Commission Recommendation to Case	BUILDINGS:
No. DEV-22-123, Replat for Whispering Meadows 2nd, with Findings of	N/A
Fact; or	,
4. Remand the case back to the Planning Commission.	
PROJECT SUMMARY:	ACCESS/STREET:
Request for a replat approval to subdivide property located at 00000 & 00000	HOLLIE CIRCLE - LOCAL, GRAVEL ± 60'
Hollie Circle (108-34-0-00-025.03 & 108-34-0-00-025.04) as Lot 1 of	
Whispering Meadows 2 nd Replat.	
Location Map:	UTILITIES
	SEWER: PRIVATE SEPTIC SYSTEM
2002	FIRE: FIRE DISTRICT 1
(2.28)	WATER: RWD 8
2376 7	ELECTRIC: EVERGY
29 25.02 25.02 25.03	NOTICE & REVIEW:
	STAFF REVIEW:
28 (GZE) (GZE)	9/14/2022
25.06 25.06 25.04	NEWSPAPER NOTIFICATION:
33 23.15	N/A
2607 2507 2502 10220	NOTICE TO SURROUNDING
246.10	PROPERTY OWNERS:
2 1 26	N/A
25.13	19/1

STANDA	ARDS TO BE CONSIDERED:		
	orth County Zoning and Subdivision Standards: Preliminary Review	Met	Not Met
35-40	Preliminary Plat Content	N/A	
40-20	Final Plat Content	X	
41-6	Access Management	X	
41-6.B.a- c.	Entrance Spacing	X	
41-6.C.	Public Road Access Management Standards	X	
43	Cross Access Easements	N/A	
50-20	Utility Requirements	X	
50-30	Other Requirements	Х	
50-40	Minimum Design Standards	X	
50-50	Sensitive Land Development	N/A	
50-60.	Dedication of Reservation of Public Sites and Open Spaces	N/A	

STAFF COMMENTS:

The applicant is proposing to combine Lots 3 & 4 of the Whispering Meadows subdivision into a 12.2-acre lot. The Subdivision is classified as a Class C with all lots lying within the Rural Growth Area of Leavenworth County. Staff is supportive of a waiver of the requirement to connect to a sanitary sewer system even though sanitary sewer is located within 660' of the subdivision. Sanitary District #1 is at capacity and can only support lots within its current boundaries, as confirmed by Buildings and Grounds (see Condition 3). Lot 1 is proposed to be an over 12 acres and will access off of the end of Hollie Circle. The lot will maintain an existing Pond Encroachment Easement along the northwest corner of the property. The easement was created to allow maintenance and repairs for the dam that abuts property to the north. The lot will also preserve a larger front building setback line to create the required frontage for the lot and also protect any future buildings from potential spillway activity. The property is also restricted on the rear boundary by an approach zone for the runway to the north. The applicant is proposing to vacate the existing shared access easement and the utility & drainage easements that bounded the former property line. The lot meets the minimum Zoning & Subdivision standards. For water connection, proper application will need to take place to RWD 8 (Condition 5).

PROPOSED CONDITIONS:

- 1. Building permits shall be required for any new construction.
- 2. Erosion control shall be used when designing and constructing driveways. A form of sediment control shall be installed before work begins and maintained throughout the time that the land disturbing activities are taking place. Re-vegetation of all disturbed sites shall be completed within 45 days after completion of final grading weather permitting.
- 3. A waiver for the use of private septic systems within this subdivision is granted with this approval.
- 4. At time of development, fire hydrants shall be required, if necessary infrastructure is available.
- 5. The developer must comply with the following memorandums:
 - a. Email RWD 8, dated August 29, 2022

ATTACHMENTS:

- A: Application & Narrative
- **B: Zoning Maps**
- C: Memorandums

FINAL PLAT APPLICATION

Leavenworth County Planning and Zoning Department, 300 Walnut St., Suite 212 County Courthouse Leavenworth, Kansas 66048 913-684-0465

Office Use Only					
PID:					
Township:					
Planning Commission Meeting Date: Case No					
Case No.		Date Received/Paid:			
Zoning District					
Comprehensive Plan land use designate	ition				
APPLICANT AGENT INFORMATION	ON	OWNER INFORMATI	ION		
NAME: Herring Surveying Company		NAME: David J. & Raechel M. Mackey			
MAILING ADDRESS: 315 N. 5th Street		_MAILING ADDRESS	722 Lawrence Avenue		
CITY/ST/ZIP: Leavenworth, KS 66048		_CITY/ST/ZIPLeaven	worth KS 66048		
PHONE: 913-651-3858		_PHONE:N/A	<u> </u>		
EMAIL: herringsurveying@outlook.com	1	EMAIL N/A			
GENERAL INFORMATION Proposed Subdivision Name: WHISPERING MEADOWS 2ND REPLAT Address of Property: 00000 Hollie Circle Urban Growth Management Area: N/A					
	CHIDDIVICI	ON INFORMATION			
Gross Acreage: 12.2 AC	Number of Lo		Minimum Lot Size: 12.2 Ac		
Maximum Lot Size: 12.2 Ac	Proposed Zon		Density: N/A		
Open Space Acreage: N/A		t: RWD #8	Proposed Sewage: Septic		
Fire District: Fire District 1	Electric Provi		Natural Gas Provider: Propane		
Covenants: ☐ Yes 🗷 No			Arterial – State - Federal		
Is any part of the site designated as Flood	dplain? ☐ Yes	No if yes, what is the image of the image	e panel number:		
I, the undersigned, am the owner duly at portion of Leavenworth County, Kansas. approval as indicated above.	thorized agent. By execution	of the aforementioned proof my signature, I do herel	operty situated in the unincorporated by officially apply for a final plat		
Signature: Joe Herring - Digitally signe	ed August 7, 2022	2	Date: 8-7-22		

ATTACHMENT A

2019-11-12 Page 3 of 4

WHISPERING MEADOWS 2ND REPLAT

A Replat of Lots 3 and 4, WHISPERING MEADOWS SUBDIVISION, Leavenworth County, Kansas.

FINAL PLAT

PREPARED FOR:
David J. & Raechel M. Mackey
722 Lawrence Ave.
Leavenworth, KS 66048
PID # 108-34-0-00-00-025.03
PID # 108-34-0-00-00-025.04

DESCRIPTION: Doc # 2021R05322 Lot 3, WHISPERING MEADOWS SUBDIVISION, Leavenworth County, Kansas. DESCRIPTION: Doc #2018R03794

Lot 4, WHISPERING MEADOWS SUBDIVISION, Leavenworth County, Kansas.

CERTIFICATION AND DEDICATION

The undersigned proprietors state that all taxes of the above described tract of land have been paid and that they have caused the same to be subdivided in the manner shown on the accompanying plat, which subdivision shall be known as: WHISPERING MEADOWS 2ND REPLAT.

Easements shown on this plat are hereby dedicated for public use, the rights of way which are shown with dashed lines on the accompanying plat, and said easements may be employed to locate and maintain sewers, water lines, gas lines, poles and wires and any other form of public utility now and hereafter used by the public over, under and along the strips marked "Utility Fasement" (U/F)

"Drainage Easements" or "D/E" shown on this plat are hereby dedicated for the purpose of constructing, using, replacing and maintaining a culvert, storm sewer, drainage ditch, or other drainage facility or tributary connections, including similar facilities, and appurtenances thereto, including the right to maintain, repair and replace the drainage facility and for any reconstruction and future expansion of such facility, together with the right of access for the same, is hereby dedicated for public use. Drainage Easements shall be kept clear of obstructions that impair the strength or interfere with the use and/or maintenance of storm drainage facilities. The maintenance and upkeep of said Easements shall be the responsibility of the individual owners of the lots whereupon said Easements are dedicated. Leavenworth County shall bear no responsibility for any maintenance and upkeep of said Easements.

Streets shown on the accompanying plat and not heretofore dedicated for public use are hereby so dedicated.

Building Lines or Setback Lines (B.S.L.) are hereby established as shown on the accompanying plat and no building or portion thereof shall be built or constructed between this line and the street line.

IN TESTIMONY WHEREOF,

We, the undersigned owners of WHISPERING MEADOWS 2ND REPLAT, have set our hands this _____ day of ______, 2022.

David J. Mackey	Raechel M. Mackey
NOTARY CERTIFICATE:	
came David J. Mackey and Raechel M. Mexecuted the forgoing instrument of wri	day of2022, before me, a notary public in and for said County and State Mackey, a married couple, to me personally known to be the same persons who ting, and duly acknowledged the execution of same. In testimony whereof, I have otary seal the day and year above written.
NOTARY PUBLIC	
My Commission Expires:	(seal)
	Commission, do hereby approve the foregoing plat of his day of, 2022.
Secretary Krystal A. Voth	Chairman Steven Rosenthal
	nly for general conformance with the subdivision regulations as adopted by ot responsible for the accuracy and adequacy of the design, dimensions,
County Engineer - Mitch Pleak	
COUNTY COMMISSION APPROVAL:	rs of Leavenworth County, Kansas, do hereby approve the foregoing plat of WHISPERIN
MEADOWS 2ND REPLAT this	

REGISTER OF DEED CERTIFICATE:
Filed for Record as Document No. ______ on this _____ day of _____, 2022 at _____ o'clock __M in the Office of the Register of Deeds of Leavenworth County, Kansas,

Register of Deeds - TerriLois G. Mashburn

Attest: Janet Klasinski

I hereby certify that this plat meets the requirements of K.S.A. 58-2005. The face of this plat was reviewed for compliance with Kansas Minimum Standards for Boundary Surveys. No field verification is implied. This review is for survey information only.

Daniel Baumchen, PS#1363 County Surveyor

Job # K-22-1622
August 7, 2022 Rev. Sept. 12, 2022

J.Herring, Inc. (dba)

TERRING

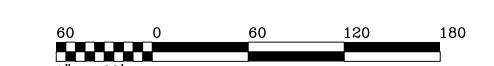
URVEYING

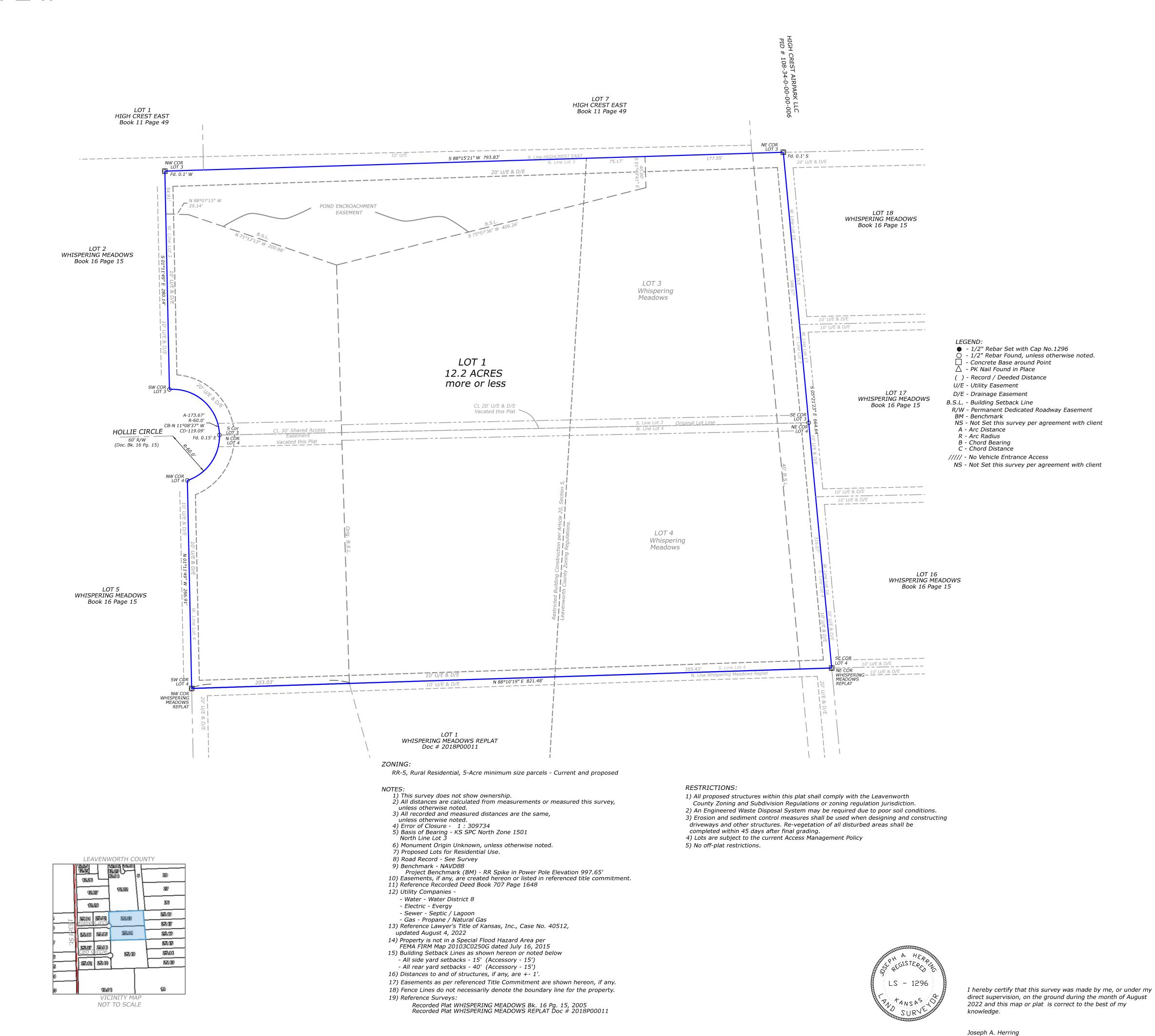
OMPANY

315 North 5th Street, Leav., KS 66048
Ph. 913.651.3858 Fax 913.674.5381
Email – survey@teamcash.com

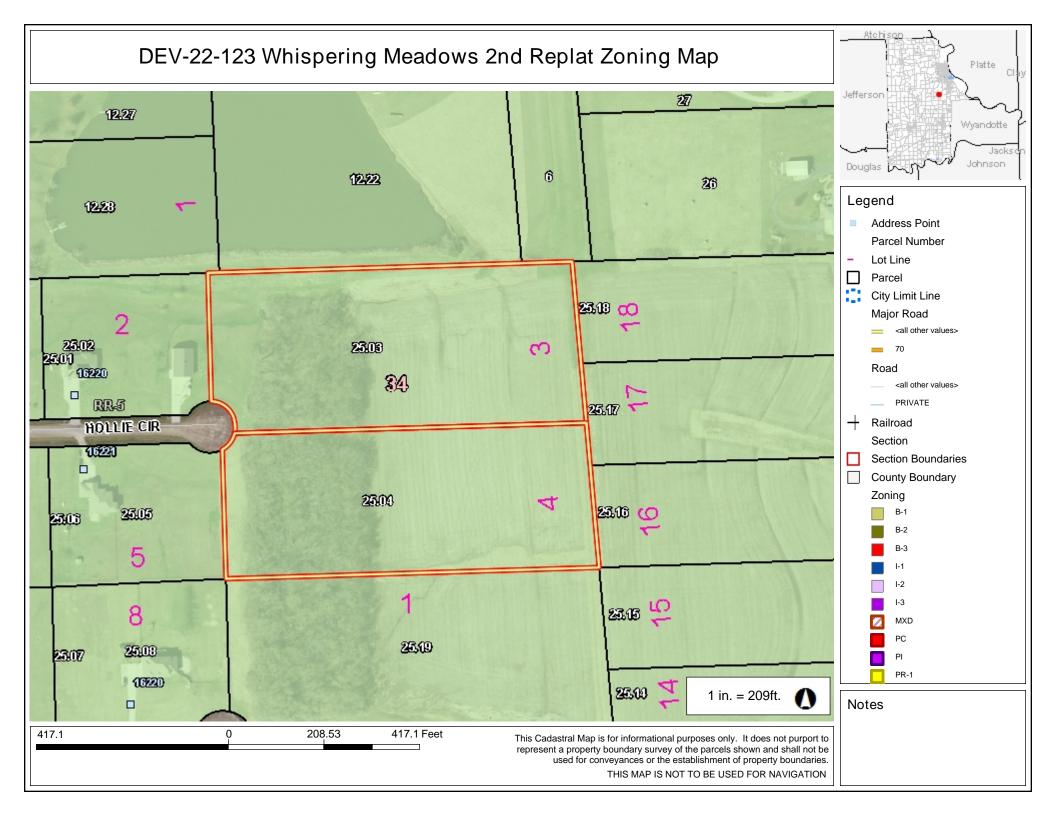
Scale 1" = 60'

Michael Smith





PS # 1296



From: Sent: To: Subject:	Rural Water <rwd8lv@gmail.com> Monday, August 29, 2022 9:33 AM Allison, Amy Re: DEV-22-123 Replat – Whispering Meadows 2nd Replat</rwd8lv@gmail.com>
Notice: This email originated from outs content is safe.	side this organization. Do not click on links or open attachments unless you trust the sender and know the
RWD#8 can supply water servic RWD#8 has a 8" line running th No fire protection is available.	e to Whispering Meadows when proper application is made to the Board of RWD#8. rough the property.
If you have any questions, pleas	se let me know.
On Fri, Aug 26, 2022 at 2:28 PM	I Allison, Amy < <u>AAllison@leavenworthcounty.gov</u> > wrote:
Good Afternoon,	
· · · · · · · · · · · · · · · · · · ·	artment of Planning and Zoning has received a request for a Preliminary and Final Plat fo the Whispering Meadows Subdivision (PID: 108-34-0-00-00-025.03).
	eciate your written input in consideration of the above request. Please review the vard any comments to us by Friday, September 2, 2022.
If you have any questions or no Aallison@LeavenworthCounty	eed additional information, please contact me at (913) 684-0465 or at .org.
Thank you,	
Amy Allison, AICP	
Deputy Director	
Planning & Zoning	
Leavenworth County	
913.364.5757	

--

Sandra Heim Office Manager Rural Water District #8-LV CO

From: Tyler Rebel <Tyler.Rebel@evergy.com>
Sent: Monday, August 29, 2022 9:55 AM

To: Allison, Amy

Subject: RE: DEV-22-123 Replat – Whispering Meadows 2nd Replat

Internal Use Only

No comment from evergy, thanks

Tyler Rebel
Distribution Designer
Evergy
tyler.rebel@evergy.com

O: 913.758.2727 evergy.com

From: Allison, Amy <AAllison@leavenworthcounty.gov>

Sent: Friday, August 26, 2022 2:29 PM

To: Magaha, Chuck <cmagaha@lvsheriff.org>; Miller, Jamie <JMiller@leavenworthcounty.gov>; Patzwald, Joshua <jpatzwald@lvsheriff.org>; Van Parys, David <DVanParys@leavenworthcounty.gov>; 'Firedistrict1@fd1lv.org' <Firedistrict1@fd1lv.org>; Design Group Leavenworth <DesignGroupLeavenworth@evergy.com>; 'RWD8LV@gmail.com'

<RWD8LV@gmail.com>

Cc: PZ <PZ@leavenworthcounty.gov>

Subject: RE: DEV-22-123 Replat – Whispering Meadows 2nd Replat

WARNING: This email originated from an external source outside of Evergy. Think before you click on links or attachments!

Good Afternoon,

The Leavenworth County Department of Planning and Zoning has received a request for a Preliminary and Final Plat for a one-lot replat of Lots 3-4 of the Whispering Meadows Subdivision (PID: 108-34-0-00-005-025.03).

The Planning Staff would appreciate your written input in consideration of the above request. Please review the attached information and forward any comments to us by Friday, September 2, 2022.

If you have any questions or need additional information, please contact me at (913) 684-0465 or at <u>Aallison@LeavenworthCounty.org</u>.

Thank you,

Amy Allison, AICP Deputy Director Planning & Zoning Leavenworth County 913.364.5757

From: Anderson, Kyle

Sent: Wednesday, August 31, 2022 2:26 PM

To: Allison, Amy

Subject: RE: RE: DEV-22-123 Replat – Whispering Meadows 2nd Replat

We have not received any complaints on this property and are not aware of any septic systems on site.

Kyle Anderson
Environmental Technician/Code Enforcement
Leavenworth County Planning & Zoning
300 Walnut St. Ste. 212
Leavenworth, KS 66048
913-684-1084

From: Allison, Amy <AAllison@leavenworthcounty.gov>

Sent: Friday, August 26, 2022 2:29 PM

To: Magaha, Chuck <cmagaha@lvsheriff.org>; Miller, Jamie <JMiller@leavenworthcounty.gov>; Patzwald, Joshua <jpatzwald@lvsheriff.org>; Van Parys, David <DVanParys@leavenworthcounty.gov>; 'Firedistrict1@fd1lv.org' <Firedistrict1@fd1lv.org>; 'DesignGroupLeavenworth@evergy.com' <DesignGroupLeavenworth@evergy.com>; 'RWD8LV@gmail.com' <RWD8LV@gmail.com>

Cc: PZ <PZ@leavenworthcounty.gov>

Subject: RE: DEV-22-123 Replat – Whispering Meadows 2nd Replat

Good Afternoon,

The Leavenworth County Department of Planning and Zoning has received a request for a Preliminary and Final Plat for a one-lot replat of Lots 3-4 of the Whispering Meadows Subdivision (PID: 108-34-0-00-00-025.03).

The Planning Staff would appreciate your written input in consideration of the above request. Please review the attached information and forward any comments to us by Friday, September 2, 2022.

If you have any questions or need additional information, please contact me at (913) 684-0465 or at Aallison@LeavenworthCounty.org.

Thank you,

Amy Allison, AICP Deputy Director Planning & Zoning Leavenworth County 913.364.5757

From: Baumchen, Daniel

Sent: Tuesday, September 13, 2022 8:26 AM

To: 'Joe Herring'
Cc: Noll, Bill; PZ

Subject: RE: RE: DEV-22-123 Replat – Whispering Meadows 2nd Replat

Attachments: K-22-1622 MackeyWhispering Rev 9-13-22.pdf

No further survey comments.

Dan Baumchen, PS County Surveyor Leavenworth County Department of Public Works 913-684-0472

From: Joe Herring [mailto:herringsurveying@outlook.com]

Sent: Tuesday, September 13, 2022 8:09 AM

To: Baumchen, Daniel <DBaumchen@leavenworthcounty.gov>

Cc: Noll, Bill <BNoll@leavenworthcounty.gov>; PZ <PZ@leavenworthcounty.gov>

Subject: Re: RE: DEV-22-123 Replat – Whispering Meadows 2nd Replat

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Oops - missed those - see attached.

Thank you - Joe Herring

J.Herring Inc., dba, Herring Surveying Company 315 N. 5th Street, Leavenworth, KS 66048 913-651-3858 - ROCK CHALK!

From: Baumchen, Daniel < DBaumchen@leavenworthcounty.gov>

Sent: Tuesday, September 13, 2022 7:57 AM

To: 'Joe Herring' < herringsurveying@outlook.com>

Cc: Noll, Bill <BNoll@leavenworthcounty.gov>; PZ <PZ@leavenworthcounty.gov>

Subject: RE: RE: DEV-22-123 Replat – Whispering Meadows 2nd Replat

Joe

Attached are my comments from yesterday

From: Mitch Pleak <mpleak@olsson.com>
Sent: Wednesday, September 14, 2022 1:29 PM

To: Allison, Amy Cc: Noll, Bill

Subject: RE: Whispering Meadows 2nd

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

Amy,

Good afternoon! No further comment on the replat.

Thanks,

Mitch Pleak

From: Allison, Amy <AAllison@leavenworthcounty.gov> **Sent:** Wednesday, September 14, 2022 11:10 AM

To: Mitch Pleak <mpleak@olsson.com> **Subject:** FW: Whispering Meadows 2nd

Mitch,

Joe says that the scale should match now.

Amy

From: Joe Herring < herringsurveying@outlook.com>

Sent: Tuesday, September 13, 2022 3:34 PM

To: Allison, Amy <AAllison@leavenworthcounty.gov>

Subject: Re: Whispering Meadows 2nd

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

Lets try this one

Thank you - Joe Herring

L Harring Inc., dha Harring Surveying Compar

J.Herring Inc., dba, Herring Surveying Company 315 N. 5th Street, Leavenworth, KS 66048 913-651-3858 - ROCK CHALK!

From: Allison, Amy <<u>AAllison@leavenworthcounty.gov</u>>

Sent: Tuesday, September 13, 2022 2:51 PM

To: 'Joe Herring' < herringsurveying@outlook.com>

Subject: FW: Whispering Meadows 2nd

CONSENT AGENDA

Leavenworth County Request for Board Action Planning Commission Vacancy Appointment

To: Bo	ctober 5, 2022 pard of County Commi anning & Zoning Staff	ssioners
Departm	ent Head Review:	Krystal Voth, Reviewed
<u>Addition</u>	al Reviews as needed:	
	Budget Review [\square Administrator Review $oxtimes$ Legal Review $oxtimes$
Action Re District.	equested: Re-appoint Mr.	Jeff Spink to the vacant Planning Commission position in the 1s
-		Department received Mr. Spink's application on September 9, ion requirements for the Planning Commission.
Budgetar	y Impact: None	
Bu	ot Applicable Idgeted item with available on-Budgeted item with ava on-Budgeted item with add	ilable funds through prioritization
Total Ame	ount Requested:	

Additional Attachments: Staff Report, Planning Commission Minutes



PLANNING COMMISSION APPLICATION

Leavenworth County depends upon citizen participation, service and input. Planning Commissioners play a vital role in the shape of the County and are an important element in achieving the County's goals. Please completely, and thoughtfully fill out this application so that the Board of County Commissioners may fully evaluate your qualifications. Please attach additional pages if needed.

Thank you for your interest in this vital role in Leavenworth County.

Name Jeff Jank Phone		
Address of Residence E-mail		
New Appointment X_ReappointmentCommission District		
How many years have you lived in Leavenworth County? 24		
Are you a registered voter in Leavenworth County? YESNO		
Do you X own or ren t property in Leavenworth County?		
Do you reside outside of the city limits?NO		
Are you presently employed?NO		
Employer/Position: JS ABSTMLTING INC - DALFICENT		
If retired, what was your previous profession?		
Have you served on a County/City Commission or committee before? YESNO		
If yes, which City/County and when: Planning And Lumny		
Position:		

Why do you wish to service on the Planning Commission? Please include any special qualifications or education which you feel are particularly appropriate to the position of Planning Commissioner?
A good way to get modered And help Congression grow
Do you have any potential conflicts of interest that you are aware of? If so, please explain.
none
What do you see as the objectives and goals of the commission? What do you feel are some of the key issues facing Leavenworth County in the next five to 10 years?
to help the lunty grow using the lemporturisine plan 15 5
How would you help to achieve these objectives and goals?
8
The Planning Commission regularly meets on the second Wednesday of the month at 6:00 PM. Additionally, special meetings may be scheduled from time to time on other evenings/days. Are you available to attend the regular meetings and is your schedule flexible to allow for occasional special meetings? If not, please explain.

If you have previously participated in local government please explain the role you held and what you learned from your experience.		
Planning Wmmissioner		
What is your understanding of the role and responsibilities of the Planning Commission? Please explain to the best of your ability.		
ys		
How do you think you would balance residents' concerns with overall County goals and		
objectively		

CONSENT AGENDA

Leavenworth County Request for Board Action Planning Commission Vacancy Appointment

Date: October 5, 2022 To: Board of County Commissioners From: Planning & Zoning Staff
Department Head Review: <u>Krystal Voth, Reviewed</u>
Additional Reviews as needed:
Budget Review ☐ Administrator Review ⊠ Legal Review ⊠
Action Requested: Appoint Mr. William Gottschalk to the vacant Planning Commission position in the
2nd District.Analysis: The Planning and Zoning Department received Mr. Gottschalk's application on September
16, 2022. Mr. Gottschalk meets the qualification requirements for the Planning Commission.
Budgetary Impact: None
 Not Applicable Budgeted item with available funds Non-Budgeted item with available funds through prioritization Non-Budgeted item with additional funds requested
Total Amount Requested: \$0.00



PLANNING COMMISSION APPLICATION

Leavenworth County depends upon citizen participation, service and input. Planning Commissioners play a vital role in the shape of the County and are an important element in achieving the County's goals. Please completely, and thoughtfully fill out this application so that the Board of County Commissioners may fully evaluate your qualifications. Please attach additional pages if needed.

Thank you for your interest in this vital role in Leavenworth County.

Name_William "Bill" M Gottsch	alk Phone	
Address of Residence District	2 E-mail	
<u>Leavenworth</u>	ı, KS (details below)	
X New Appointment _	Reappointment	Commission District
How many years have you lived	l in Leavenworth County	? 26
Are you a registered voter in Le	eavenworth County? X	YESNO
Do you X own or X rent pro	perty in Leavenworth Co	unty? (see details below)
Do you reside outside of the cit	y limits? X YES	NO
Are you presently employed?	X YESNO	
Employer/Position: <u>Improving</u>	<u>g, LLC, Omaha, N</u> E / Senio	or Software Consultant
If retired, what was your previo	ous profession?	
Have you served on a County/City Commission or committee before?YES $\underline{\mathbf{X}}$ NO		
If yes, which City/County and when:		

Position:

Why do you wish to service on the Planning Commission? Please include any special qualifications or education which you feel are particularly appropriate to the position of Planning Commissioner?

No particular special qualifications that I wish to claim, just an interest to serve. My education is in Engineering and Computer Science which affords me no unique or beneficial qualities either, and as I have seen sometimes can be considered a drawback or a shortcoming. My work experience has been with several Fortune 500 organizations and numerous significant KC-area businesses as an IT consultant and employee. This has given me some perspective of the importance of confronting the digital divide and the advantages that providing such capabilities afford.

My wife and I are the proud owners of a new business in town, The Quilting Emporium at 727-C Shawnee Street. We recognize the need for a strong business environment. Growing up in Leavenworth during the 60's, 70's and early 80's I participated in my Father's medical practice and enjoyed the small town feel that he strived to promote during his day. I yearn for that vibrancy again.

Finally, I am simply an observer of the actions and results of these actions in Leavenworth and Johnson counties for the most of my life and a great desire to see great things happen in my home town and county.

Do you have any potential conflicts of interest that you are aware of? If so, please explain.

None that I am aware of at this time.

What do you see as the objectives and goals of the commission? What do you feel are some of the key issues facing Leavenworth County in the next five to 10 years?

Leavenworth County is on the cusp of growth that is similar to the growth southwest Johnson County embraced in the late 90's and sustains to this day. This commission should look to foster this growth while maintaining much of its small-town, historic and agricultural feel.

How would you help to achieve these objectives and goals?

Focus on the following key areas: Transportation (the new Centennial Bridge project; improved accessibility to I-435/MO-152 and the Kansas City MO Northland areas; development of the I-70/K-32 Corridor; accessibility to the DeSoto Panasonic facility) to facilitate business growth and improved access to the modernized MCI airport; Encouraging business starts/relocations to expand job opportunities and improve access to revenues needed to maintain the county's charm while advancing it into a stronger future; and significantly improved telecommunications and internet access county-wide to ensure rural, suburban and urban businesses have access to vastly superior capabilities (as evidenced by Google Fibers impact to the greater KC area) while also providing for the technically connected self-employed and work-from-home individuals that has been seen a surge in recent years; addressing residential housing needs for the growth that will result, similar to that seen in Olathe and Gardner.

The Planning Commission regularly meets on the second Wednesday of the month at 5:30 PM. Additionally, special meetings may be scheduled from time to time on other evenings/days. Are you available to attend the regular meetings and is your schedule flexible to allow for occasional special meetings? If not, please explain.

My employment allows me a certain latitude and freedom to involve myself in evening meetings and, with some forethought in planning, during the day.

If you have previously participated in local government please explain the role you held and what you learned from your experience.

No previous experience in a formal role in local government.

What is your understanding of the role and responsibilities of the Planning Commission? Please explain to the best of your ability.

Its charter is stated as: the Planning Commission conducts hearings related to amendments to the county's zoning ordinance, including rezoning property and a comprehensive plan, and makes recommendations. It also makes recommendations regarding development cases such as plats. The body also convenes as the Board of Zoning Appeals to hear requests for variances from county zoning and subdivision regulations. What is not stated is the guiding theme, the "what's between the lines", for what make Leavenworth County desirable to live in and what we as a community, including its elected and appointed representative, do to ensure its retains that desirability.

How do you think you would balance residents' concerns with overall County goals and long term benefits?

From what I have ascertained from the recent the "Revenue Neutral" budget and mil levy hearings there is a concern by the County Commission for the recent and presently occurring economic challenges that all residents are encountering weighed against the same impacts and challenges the county is also encountering. I know that I and other residents feel the pain, but would like to mitigate large scale pain in the future. Unfortunately we all must endure together and shoulder the burden to ensure continuity of services and retention of staff is maintained, hence staving off a larger even more undesirable future pain.

Considering the objectives that I have stated above and noting that an economic downturn is not the best time to act does not preclude us to plan boldly so that when we have passed into a more opportunistic future we know what should be done. We should point to that brighter future.

Personal Information:

home:

Physical Address:

Leavenworth, KS

Mailing Address:

Leavenworth, KS

Future Address:

Leavenworth, KS (Quick Ref ID:

Resident of Leavenworth, Lansing and/or Leavenworth County

1962-1984, 2018-current

Attended

St Paul Lutheran Parochial School 1967-1976

East Junior High 1976-1977

Leavenworth Senior High 1977-1980

Kansas State University 1980 – 1986 (BS EET, BS CS)

CONSENT AGENDA

Leavenworth County Request for Board Action Planning Commission Vacancy Announcement

To: Board of Cour From: Planning & Zo	nty Commissioners	
Department Head Re	eview: <u>Krystal Voth,</u>	Reviewed
Additional Reviews a	as needed:	
Budge =====	t Review 🗌 Administrate	or Review ⊠ Legal Review ⊠
Action Requested: Re-appoint Mr. Steve Rosenthal to the vacant Planning Commission position in the 3rd District.		
•	• .	eived Mr. Rosenthal's application on August 30, nents for the Planning Commission.
Budgetary Impact: Nor	пе	
 Not Applicable Budgeted item with available funds Non-Budgeted item with available funds through prioritization Non-Budgeted item with additional funds requested 		
Total Amount Request \$0.00	ed:	
Additional Attachment	s: Staff Report, Planning Co	mmission Minutes



PLANNING COMMISSION APPLICATION

Leavenworth County depends upon citizen participation, service and input. Planning Commissioners play a vital role in the shape of the County and are an important element in achieving the County's goals. Please completely, and thoughtfully fill out this application so that the Board of County Commissioners may fully evaluate your qualifications. Please attach additional pages if needed.

Thank you for your interest in this vital role in Leavenworth County.

Name Steven Rosenthal_		Phone	
Address of Residence Base	hor, KS	E-mail	
New Appointment	_X Reappointment	Commission D	istrict
How many years have you l	ived in Leavenworth	County? <u>47</u>	
Are you a registered voter in the polynomial of	nt property in Leavent	worth County?	
Are you presently employed	1? <u>X</u> YES	NO	
Employer/Position: ReeceN	ichols Cross Creek Re	ealty, Inc / Self Employed Far	mer
If retired, what was your pi	evious profession? _		
Have you served on a Count If yes, which City/County L		r committee before? <u>X</u> YES for last 20 plus years.	NO

Position: Planning & Zoning Commission

Why do you wish to service on the Planning Commission? Please include any special qualifications or education which you feel are particularly appropriate to the position of Planning Commissioner?

I have served on the Leavenworth County Planning & Zoning Commission for over 20 years, and have learned much from my time on the commission. As a REALTOR in the area for over 40 years, I feel I know the people that live in and people that want to locate to our county, and how they want our county to grow and develop. I severed as a volunteer Firefighter for several years, so I realize the need for good fire, emergency medical and police services are to our county. As a lifelong livestock farmer, I know the importance of the family farm and the need to preserve our farm land.

Do you have any potential conflicts of interest that you are aware of? If so, please explain.

If a customer of our Real Estate firm has a plat, rezoning or variance of a property that we will be marketing, I will be abstain from that part of the hearing.

What do you see as the objectives and goals of the commission? What do you feel are some of the key issues facing Leavenworth County in the next five to 10 years?

To grow our county in an orderly manner. To provide quality development opportunities for organized growth that will bring business, industry and housing to Leavenworth County. Help our cities expand their infrastructure to be able to handle that growth. Also, the improvement of roads that will be able to handle the increased traffic that growth will bring.

How would you help to achieve these objectives and goals?

By continue on with the Planning Commission to promote the Comprehensive Plan, To review and update it regularly as our county develops. To promote our cities and the need to grow them.

The Planning Commission regularly meets on the second Wednesday of the month at 6:00 PM. Additionally, special meetings may be scheduled from time to time on other evenings/days. Are you available to attend the regular meetings and is your schedule flexible to allow for occasional special meetings? If not, please explain.

Yes!

If you have previously participated in local government please explain the role you held and what you learned from your experience.

Leavenworth County Planning & Zoning – Learned the importance of good planning for future growth.

What is your understanding of the role and responsibilities of the Planning Commission? Please explain to the best of your ability.

The Planning commission is responsible for reviewing changes in land use to ensure that zoning and subdivision confirm to the comprehensive Plan.

That all citizens are treated equally and are insured the peaceful enjoyment of their home.

How do you think you would balance residents' concerns with overall County goals and long term benefits?

The Comprehensive Plan needs to continue to be updated to where we want business, industry, and residential to grow and where we want the county to remain more rural. The goal is to make Leavenworth County the place where everyone wants to live, work and play.

NEWS RELEASE

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

Applications must be submitted to the County Clerk's Office at the Leavenworth County Courthouse, 300 Walnut, prior to Thursday, September 29, 2022 at 12:00 noon.

Applicants must be a registered voter and must reside in Sherman Township.

Persons interested in serving in this capacity should file an application with Janet

Klasinski, Leavenworth County Clerk. Applications can be mailed to: 300 Walnut, Suite

106, Leavenworth, KS. 66048 or emailed to jklasinski@leavenworthcounty.gov. If you
have any questions, please contact the County Clerk's Office at 913-684-0422.

THIS IS NOT A LEGAL NOTICE.

FROM: Janet Klasinski

Leavenworth County Clerk 300 Walnut, Suite 106 Leavenworth, KS 66048

913-684-0422

Print (1) one time in The Tonganoxie Mirror

Klasinski, Janet

From: Angela Christopher

Sent: Monday, September 26, 2022 8:34 AM

To: Klasinski, Janet

Subject: Re: Sherman Township Board Position

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

Good Morning!

Here is my information. Thank you for calling.

Angela

On Sun, Sep 25, 2022 at 7:07 PM Angela Christopher Hi Janet,

wrote:

It is my understanding that there is another position available for the Sherman Township board. I would like to be considered for this position. I am very interested in serving my local community. Please let me know if I need to provide any additional information.

Thank you,

Angela Christopher

----- Forwarded message -----

From: Angela Christopher

Date: Wed, Aug 3, 2022 at 4:21111

Subject: Sherman Township Board Position To: <<u>iklasinski@leavenworthcounty.gov</u>>

Janet,

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

Professionally, I have been a registered nurse for over 25 years. I have worked in several areas including labor and delivery, workers compensation and employee health, operating room (General Surgery and Open Heart), and Ambulatory. I have worked at Children's Mercy Hospital for the last 12 years where I am the Manager for Health Informatics Training and Education. I have a Masters degree in Business Administration - Healthcare

Management. I have a Bachelors' degree in Human Resource Management and Nursing. I am certified as a Project Manager Professional and hold my green belt in lean six sigma.

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

Our children are grown and we just recently became empty nesters. I am wanting to spend my time serving my neighbors and my community. I feel like this is a great place for me to learn more about the government and start to serve in a larger capacity. We moved into Leavenworth County in March 2022 from Lenexa/Shawnee where I have lived all my life. Our current address is 1

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

Angela Christopher

Klasinski, Janet

From:

Angela Christopher

Sent:

Wednesday, August 5, 2022 4.24 Pivi

To:

Klasinski, Janet

Subject:

Sherman Township Board Position

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

Janet,

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

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

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

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

Angela Christopher

Leavenworth County Request for Board Action

Date: September 29, 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 amendments to the Leavenworth County Design Standards		
Recommendation: Approve		
Analysis: The proposed amendment eliminates the use of chip and seal roadways on an 8" aggregate base for subdivisions roadways that will be maintained by the county after the acceptance of the roadway. The only standard that will be allowed will be the current alternate design of an asphalt roadway.		
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:		
Leavenworth County Road Design Standards – Page to be amended only.		

Manufactured coupling bands are required for corrugated pipe. When entrance pipe is installed by the contractor/or developer manufactured end sections shall be furnished.

DRAINAGE EASEMENTS: Drainage easements shall be required, in addition to street right-of-way, where the street or streets adjoin or are parallel with streams or drainage areas or where lots back on said drainage areas. The width of said drainage easements shall be determined by the County Engineer.

STREET IMPROVEMENT TYPES

Type A Collector/Arterial Streets: These streets are paved (eight (8) inches Asphaltic Concrete Pavement over four (4) inches of Aggregate subbase and six (6) inches of compacted soil subgrade) streets with concrete curbs and gutters. Type A Collector streets are required when designated by the Department of Public Works on a new road in subdivisions.

Type B Collector/Arterial Streets: These streets are paved (eight (8) inches Asphaltic Concrete Pavement over four (4) inches of Aggregate subbase and six (6) inches of compacted soil subgrade) streets with open road ditches. Type B Collector streets are required when extending an existing County Road with the open road ditches.

Urban Streets: Urban streets are paved (six (6) inches Asphaltic Concrete Pavement over four (4) inches of Aggregate subbase and six (6) inches of compacted soil subgrade) with open road ditches. Type Urban streets are allowed in subdivisions, in the unincorporated areas of Leavenworth County.

Rural Streets: Type rural streets are paved (double chip & seal over eight (8) inches of Aggregate subbase and six (6) inches of compacted soil subgrade) with open road ditches. Rural streets are allowed in subdivisions outside the urban growth boundaries of all incorporated cities in Leavenworth County. Developer to pay County of total costs for future third seal before final acceptance of roads.

Rural Streets: Type R-A Rural streets are paved (six (6) inches Asphaltic Concrete Pavement over four (4) inches of Aggregate subbase and six (6) inches of compacted soil subgrade) with open road ditches. Type Rural streets are allowed in subdivisions, in the unincorporated areas of Leavenworth County.

APPEALS: Any person aggrieved by these Standards may appeal any order, requirement, decision, or determination first to the Board of Zoning Appeals, then to the Board of County Commissioners in accordance with the procedures set forth below.

- (A.) A hearing before the Board of Zoning Appeals may be required within the time of their next date, to consider such order, requirement, decision or determination of these Standards. The Board shall consider any information offered by the aggrieved person bearing on the dispute and may recommend to the County Engineer, in writing, an appropriate course of action: either reversal, modification, or confirmation. The County Engineer shall act on the written recommendation in a manner consistent with his responsibilities under these standards.
- (B.) Any person aggrieved by any decision of Board of Zoning Appeals may seek review by the Board of County Commissioners in manner as described above.



QUARTERLY REPORT

Connie Harmon, Director October 5, 2022

Q3 AT-A-GLANCE:

	2022	Notes
Nutrition		The catering price per meal for Meals on Wheels will
Q3 Meals on Wheels Meals Served	25,066	increase from \$5.25 to \$6.50 on October 1, 2022. This will
YTD Meals on Wheels Meals Served	72,014	not increase the requested donation of \$2/meal for
Q3 Clients Served	1,495	participants. All congregate meal sites reopened for both
Q3 New Clients	85	dine-in and grab-and-go meal options in Q3.
YTD New Clients	362	
Transportation		Five new Chrysler Voyagers were received in Q3 to replace
Trips Provided YTD	6,794	aging vehicles in the COA fleet. These vehicles have better
Q3 Unduplicated Clients	481	fuel efficiency than the vehicles they replaced to help with
Served		the 30% increase in fuel costs we've experienced to date.
Budget		92% of expected revenue has been received to date.
 Approved 	\$2,635,329.00	
Expended	\$1,807,573.90	
Revenue Received	\$2,069,970.60	

ON-GOING ACTIVITIES:

- Increase engagement of target audience by at least 20% in 2022.
 - o 525 LVCO residents participated in one or more Leisure and Learning Program activities for the first time through Q3, an increase of 556% from Q1. 222 people or 42% of the new participants are age 50-69.
 - As a part of this effort, our agency has established valuable partnerships with local businesses, medical facilities and educational organizations to provide events and activities, including St. John Hospital, University of St. Mary, Leavenworth Fair Board, ClearView Imaging and Intervention Pain Group, and Leavenworth Physical Therapy.
- Secure grant funding and execute fundraising efforts to maintain and expand current service offerings.
 - o In 2022, the agency has applied for 11 grants totaling \$82,103 through various local, state and national organizations.
 - Through September 2022, our agency has been awarded 10 of 11 grants generating \$79,103 in additional revenue to support the following programs: Meals on Wheels, Sr. Express Transportation, Heart to Heart Transportation, Frail Elderly, and Pets and Loving Seniors (PALS).
 - o Two of three fundraisers have been executed, with the final Dueling Pianos, Dinner and Auction planned for Saturday, October 15th.
 - To date, we have raised \$33,966.00, surpassing our \$30,000 fundraising goal for 2022.
 - Our agency is currently raffling two sports items: an autographed Len Dawson Chief's jersey and an autographed Bobby Witt Jr. baseball for our upcoming Meals on Wheels fundraiser. The drawing will be held at the Dueling Pianos event on October 15th.
- Implement strategies to operate efficiently and effectively.
 - o Transportation Dispatchers continue to schedule shared rides to popular destinations, eliminating most one-off trips to these destinations.
 - o In Q3, 10 new volunteers were added to the roster to deliver Meals on Wheels, 38 volunteers assisted with the summer benefit, and for the first time, the agency has 2 volunteers supporting the Pets and Loving Seniors (PALS) Program.
 - o Cost-analysis worksheets have been added to the planning process for all fee-based Leisure and Learning activities, classes, trips, and events to ensure zero-based budgeting for these events.
 - o Each department has analyzed fees for service to ensure consistency across the organization.

Q4 2022 GOALS:

• Shift to digital.

- o Staff continue to focus on creating both a digital and online presence for the Council on Aging through the County webpage and County Facebook page while maintaining essential communication in print.
- o Staff are preparing for a mid-November implementation of new ServTracker client software, which will create a nearly-paperless environment for this initiative.
- o In Q3, staff launched an online donation platform for fee payment and fundraising/ support efforts. This effort will be expanded to include MOW donations, event fee payment, etc.

Prepare to move to Cushing space.

- o Staff continues to work collaboratively and strategically to plan and prepare for a mid-October move from our current space and for increased public space at the new location.
- o To minimize disruption with our move, all September and October Leisure & Learning activities will continue at our current location. We will most likely suspend activities for a short time in November to prepare our new space.
- o There will be no disruption to Meals on Wheels, Transportation, or SHICK services during this time.
- o New agency letterhead and business cards have been ordered to reflect the new location.
- o Staff is preparing to offer a public auction on site at the Broadway location in early December.