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 November 2, 2022 9:00 a.m.

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE

III. ROLL CALL

IV. PUBLIC COMMENT: Public Comment shall be limited to 15 minutes at the beginning of each meeting for agenda items **only** and limited to three minutes per person. Comments at the end of the meeting shall be open to any topic of general interest to the Board of County Commissioners and limited to five minutes per person. There should be no expectation of interaction by the Commission during this time.

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

V. ADMINISTRATIVE BUSINESS:

a) Operation Greenlight Proclamation

- 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 October 26, 2022

- b) Approval of the schedule for the week November 7, 2022
- c) Approval of the check register
- d) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

a) Consider a motion to approve a contract with Gary Seifert to auction items at the Council on Aging for a public sale and the remaining property be declared surplus.

b) Consider a motion to approve Resolution 2022-26, amending articles 19 and 25 of the 2006 Leavenworth County Zoning and Subdivision Regulations.

c) Consider a motion to approve the renewal with Symmetry Energy Solutions for December 1, 2022 through November 30, 2023.

- VIII. PRESENTATIONS AND DISCUSSION ITEMS: presentations are materials of general concern where no action or vote is requested or anticipated.
 - a) Quarterly Reports
 - Adult/Juvenile Community Corrections
 - Economic Development

IX. ADDITIONAL PUBLIC COMMENT IF NEEDED

X. ADJOURNMENT

WORK SESSION TO DISCUSS SPECIAL USE PERMITS

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, October 31, 2022

Tuesday, November 1, 2022

Wednesday, November 2, 2022

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

Thursday, November 3, 2022

Friday, November 4, 2022

5:00 p.m. LCDC Annual VIP Event • Falcon Lakes Golf Club, 4605 Clubhouse Dr., Basehor, KS

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

*******October 26, 2022 *******

The Board of County Commissioners met in a regular session on Wednesday, October 26, 2022. Commissioner Mike Smith, Commissioner Doug Smith, Commissioner Kaaz, Commissioner Culbertson and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Jamie Miller, EMS/Health Dept. Director; John Richmeier, Leavenworth Times

Residents: Nancy Carpenter, John Matthews, Mike McDonald, Wes Baker, Joe Herring

PUBLIC COMMENT:

There were no public comments.

ADMINISTRATIVE BUSINESS:

Commissioner Mike Smith reported LCDC is having their VIP event on November 4th indicating he will be attending.

Commissioner Mike Smith inquired about the Veteran's Day parade. The Board decided they will be riding in the parade.

Commissioner Kaaz requested to pull the letter of support for US Bicycle Route 55 from the consent agenda.

A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, October 26, 2022 as presented minus item G. Motion passed, 5-0.

Commissioner Kaaz expressed concerns on the bicycle route 55 with regards to the conditions of the roads on the route.

It was the consensus of the Board to direct staff to reach out to the group to possibly select a different route.

Jamie Miller requested approval of the purchase of radio equipment for the Health Department.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to approve the purchase of the replacement radio equipment for the Health Department in an amount not to exceed \$60,000.00.

Motion passed, 5-0.

Mr. Miller presented the quarterly reports for the Health Department and EMS.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Kaaz 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 session at 9:50 a.m. in the meeting room of the Board. Present in the executive meeting will be Commissioners Jeff Culbertson, Vicky Kaaz, Mike Smith, Doug Smith and Mike Stieben, Senior County Counselor, David Van Parys and County Administrator, Mark Loughry.

Motion passed, 5-0.

The Board returned to regular session at 9:50 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 Stieben and seconded by Commissioner Kaaz to put the issue of the Kaw Valley SUP and all issues related there-to on the agenda for November 30th. Motion passed, 5-0.

Nancy Carpenter commented on a non-agenda item.

Commissioner Stieben and Commissioner Culbertson attended the Chamber of Commerce forum.

Commissioner Culbertson attended the MARC meeting.

Commissioner Kaaz and Commissioner Culbertson attended the Kansas Association of Counties conference last week. Commissioner Kaaz also attended the Leavenworth City Commission meeting. She will attend the KCATA meeting this afternoon.

Commissioner Mike Smith was a judge for the Council on Aging Halloween costume contest.

Commissioner Doug Smith will attend the Basehor City Council meeting tonight and the Fairmount Township meeting tomorrow evening.

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

The Board adjourned at 9:58 a.m.

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, November 7, 2022

Tuesday, November 8, 2022

Wednesday, November 9, 2022

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

Thursday, November 10, 2022

12:00 p.m. LCDC meeting

Friday, November 11, 2022 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF VETERANS DAY

10:30 a.m. Leavenworth County Veteran's Day Parade • Downtown Leavenworth

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

CHECK#

P.O.NUMBER

4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	330774	100561 AP	10/28/2022	2-001-5-53-215	4013-01994 NW UNIFORM RENTALS	75.02	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	330774	100561 AP	10/28/2022	2-001-5-53-215	4013-01994 NW UNIFORM RENTALS	75.02	
							*** VENDOR 4120 TOTAL		150.04
20588	ADVANTAGE	ADVANTAGE PRINTING	330775	100562 AP	10/28/2022	2-001-5-03-301	ACCT 168: TREAS - BANK STMT WI	272.00	
1964	ALL STATEEFIRE EQUIP	ALL STATE FIRE EQUIPMENT	330776	100563 AP	10/28/2022	2-001-5-07-208	SEMI-ANNUAL INSP ET AL (JAIL)	607.24	
249	AMBERWELL	ATCHISON HOSPITAL	330777	100564 AP	10/28/2022	2-001-5-07-219	INMATE MEDICAL BILL	300.44	
2541	BEST PLUMBING SPECIA	BEST PLUMBING SPECIALTIES, INC	330782	100569 AP	10/28/2022	2-001-5-07-357	JAIL PLUMBING SUPPLIES (65483)	630.00	
2570	BOND ESCROW REFUND	DEAN AND BONNIE PURKEYPILE	330743	100552 AP	10/26/2022	2-001-5-06-208	REF FOR SUP NOT REQUIRED	400.00	
198	BUTLER'S S	COLLINS AUTOMOTIVE LLC	330785	100572 AP	10/28/2022	2-001-5-07-213	2268 LV SHERIFF UNIT 04	112.20	
198	BUTLER'S S	COLLINS AUTOMOTIVE LLC	330785	100572 AP	10/28/2022	2-001-5-07-213	2268 SHERIFF UNIT 110	2,063.09	
							*** VENDOR 198 TOTAL		2,175.29
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-01-202	BOCC KAC CONF, LEXISNEXIS PAST	875.50	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-02-301	ELECTION CALENDAR, CLERK OFFICE	55.30	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-05-202	EMS FIELD SUPPLY, TNG, CABLE, WAS	506.40	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-05-202	EMS TNG, VEH/BLDG MAINT, FIELD	273.65	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-05-202	EMS TNG, VEH/BLDG MAINT, FIELD	204.40	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-05-216	EMS FIELD SUPPLY, TNG, CABLE, WAS	345.13	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-05-282	EMS FIELD SUPPLY, TNG, CABLE, WAS	363.31	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-05-301	EMS FIELD SUPPLY, TNG, CABLE, WAS	119.80	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-05-306	EMS TNG, VEH/BLDG MAINT, FIELD	469.32	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-05-306	EMS TNG, VEH/BLDG MAINT, FIELD	352.88	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-05-350	EMS FIELD SUPPLY, TNG, CABLE, WAS	440.10	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-05-350	EMS TNG, VEH/BLDG MAINT, FIELD	31.92	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-05-381	EMS FIELD SUPPLY, TNG, CABLE, WAS	7,290.10	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-05-381	EMS TNG, VEH/BLDG MAINT, FIELD	211.24	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-05-381	EMS TNG, VEH/BLDG MAINT, FIELD	20.20	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-05-383	EMS TNG, VEH/BLDG MAINT, FIELD	85.56	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-05-383	EMS TNG, VEH/BLDG MAINT, FIELD	81.54	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-06-202	PLANNING COMMISSION SUPPLYES (21.45	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-07-203	SHERIFF: OUTRACH, SUPLIES, UNIFOR	229.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-07-213	LVSO MW-UNIFORMS, POL EQUIP, VE	349.70	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-07-219	SHERIFF: OUTRACH, SUPLIES, UNIFOR	389.90	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-07-219	SHERIFF: OUTRACH, SUPLIES, UNIFOR	861.28	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-07-301	LVSO MW-UNIFORMS, POL EQUIP, VE	410.85	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-07-301	SHERIFF: OUTRACH, SUPLIES, UNIFOR	322.48	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-07-305	SHERIFF: OUTRACH, SUPLIES, UNIFOR	110.95	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-07-350	LVSO MW-UNIFORMS, POL EQUIP, VE	596.14	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-07-350	SHERIFF: OUTRACH, SUPLIES, UNIFOR	138.10	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-07-353	LVSO MW-UNIFORMS, POL EQUIP, VE	427.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-07-354	SHERIFF: OUTRACH, SUPLIES, UNIFOR	1,029.20	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-07-354	SHERIFF: OUTRACH, SUPLIES, UNIFOR	51.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-07-355	LVSO MW-UNIFORMS, POL EQUIP, VE	145.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-07-356	SHERIFF: OUTRACH, SUPLIES, UNIFOR	342.75	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-07-357	SHERIFF: OUTRACH, SUPLIES, UNIFOR	151.96	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-07-360	SHERIFF: OUTRACH, SUPLIES, UNIFOR	575.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-07-362	LVSO MW-UNIFORMS, POL EQUIP, VE	507.42	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-09-203	BOCC KAC CONF, LEXISNEXIS PAST	317.70	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-11-202	CO ATTY - NDAA CONF, WITNESS E	745.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-11-203	CO ATTY: KCDAA CONF REG X6	750.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-11-213	CO ATTY - NDAA CONF, WITNESS E	6.72	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-11-301	CO ATTY SUPLIES	1,946.48	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-14-332	SHERIFF: OUTRACH, SUPLIES, UNIFOR	140.72	

34,000.64

280.51

36,989.36

			P.O.NUMBER	CHECK#				
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-14-332	SHERIFF: OUTRACH, SUPLIES, UNIFOR	51.78
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-18-213	INFO SYSTEMS - AT&T COMMUNICAI	1,415.37
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-19-301	DIST CT JURY TEXTING (SC)	100.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-21-300	ELC2, CONTR, UTIL, SUPPLIES, WIC, T	1,063.92
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-23-203	ADMIN:TRAVEL, TRAINING	55.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-23-203	ADMIN:TRAVEL, TRAINING	1,157.45
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-31-290	BG(DEPT)CONTR, ANNEX,OFC SUPPL	1,483.66
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-31-297	BG(DEPT)CONTR, ANNEX,OFC SUPPL	68.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-31-301	BG(DEPT)CONTR, ANNEX,OFC SUPPL	286.59
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-31-312	BG-TOMLIN - MATERIAL (CTHSE)	81.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-31-312	BG(CUMMINGS) MATERIAL (CTHSE)	61.99
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-31-312	BG(DEPT)CONTR, ANNEX,OFC SUPPL	145.95
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-31-312	BG(HERKEN) CTHSE/JC COMMODITIE	127.12
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-31-313	BG(HERKEN) CTHSE/JC COMMODITIE	234.01
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-31-314	BG(HERKEN) CTHSE/JC COMMODITIE	20.84
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-31-318	BG(HERKEN) CTHSE/JC COMMODITIE	62.14
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-31-322	BG (DEPT) CONTR, ANNEX, OFC SUPPL	509.01
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-31-384	BG(DEPT)CONTR, ANNEX,OFC SUPPL	825.36
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-31-390	BG(DEPT)CONTR, ANNEX,OFC SUPPL	452.48
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-32-296	BG(DEPT)CONTR, ANNEX,OFC SUPPL	972.66
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-32-297	BG(DEPT)CONTR, ANNEX,OFC SUPPL	410.51
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-32-391	BG(DEPT)CONTR, ANNEX,OFC SUPPL	211.91
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-32-391	BG(HERKEN) CTHSE/JC COMMODITIE	500.82
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-41-201	APPRAISER (WM) DATE STAMPER,CO	67.10
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-41-301	APPRAISER (WM) DATE STAMPER,CO	83.25
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-41-371	APPRAISER (WM) DATE STAMPER,CO	613.95
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-42-293	GIS-ESRI CREDIT	200.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-49-301	ELECTION CALENDAR, CLERK OFFICE	32.99
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-49-341	ELECTION CALENDAR, CLERK OFFICE	26.36
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-49-341	PAPER - GENERAL ELECTION	79.97
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-001-5-82-301	SAFETY DAYS EXPENSES	306.32
							*** VENDOR 648 TOTAL	
1104	DIGITAL DOLPHIN	DIGITAL DOLPHIN SUPPLIES	330788	100579 AP	10/28/2022	2-001-5-07-301	LV SHERIFF - DRUM UNIT FOR PRI	63.11
3998	DREXEL TEC	DREXEL TECHNOLOGIES INC	330790	100581 AP	10/28/2022	2-001-5-42-301	28927 HP INK YELLOW/GRAY FOR G	86.00
3998	DREXEL TEC	DREXEL TECHNOLOGIES INC	330790	100581 AP	10/28/2022	2-001-5-42-301	28927 HP INK YELLOW/GRAY FOR G	172.00
3998	DREXEL TEC	DREXEL TECHNOLOGIES INC	330790	100581 AP	10/28/2022	2-001-5-42-301	28927 HP INK YELLOW/GRAY FOR G	22.51
							*** VENDOR 3998 TOTAL	
86	EVERGY	EVERGY KANSAS CENTRAL INC	330744	100553 AP	10/26/2022	2-001-5-14-220	ELEC SVC COURTHOUSE	10,350.05
86	EVERGY	EVERGY KANSAS CENTRAL INC	330744	100553 AP	10/26/2022	2-001-5-32-392	ELEC SVC JUSTICE CENTER	26,313.49
86	EVERGY	EVERGY KANSAS CENTRAL INC	330744	100553 AP	10/26/2022	2-001-5-53-219	ELEC SVC NOX WEED	325.82
0000			222522	100504 35	10/00/0000	0 001 5 00 000	*** VENDOR 86 TOTAL	1 500 07
8726	FAGAN COMPANY	FAGAN COMPANY	330793	100584 AP	10/28/2022	2-001-5-33-209	24520 CUSHING LEAK SEARCH/CHAN	1,580.26
1011	FEDEX	FEDEX	330794	100585 AP	10/28/2022	2-001-5-19-302	2389-5871-7 TRANSPORTATION CHA	61.50
2410	FIRST CALL INC	FIRST CALL INC	330796	100587 AP	10/28/2022	2-001-5-13-211	INV 15092 AUGUST TRANSPORTS	150.00
2410	FIRST CALL INC	FIRST CALL INC	330796	100587 AP	10/28/2022	2-001-5-13-211	INV 15092 AUGUST TRANSPORTS	150.00
2410 2410	FIRST CALL INC	FIRST CALL INC	330796 330796	100587 AP	10/28/2022	2-001-5-13-211	INV 15092 AUGUST TRANSPORTS	150.00 150.00
2410 2410	FIRST CALL INC	FIRST CALL INC		100587 AP	10/28/2022 10/28/2022	2-001-5-13-211	INV 15092 AUGUST TRANSPORTS	
2410 2410	FIRST CALL INC FIRST CALL INC	FIRST CALL INC FIRST CALL INC	330796 330796	100587 AP 100587 AP	10/28/2022	2-001-5-13-211 2-001-5-13-211	INV 15092 AUGUST TRANSPORTS INV 15092 AUGUST TRANSPORTS	150.00 150.00
2410 2410	FIRST CALL INC	FIRST CALL INC	330796	100587 AP 100587 AP	10/28/2022	2-001-5-13-211	INV 15092 AUGUST TRANSPORTS INV 15092 AUGUST TRANSPORTS	150.00
2410 2410	FIRST CALL INC	FIRST CALL INC	330796	100587 AP 100587 AP	10/28/2022	2-001-5-13-211	INV 15092 AUGUST TRANSPORTS INV 15092 AUGUST TRANSPORTS	150.00
2410 2410	FIRST CALL INC	FIRST CALL INC	330796	100587 AP 100587 AP	10/28/2022	2-001-5-13-211	INV 15092 AUGUST TRANSPORTS INV 15092 AUGUST TRANSPORTS	150.00
2410	TINDI CHILI INC	TINGT CALL THE	550750	10030/ AP	10/20/2022	2 001-J-13-211	INV IJUJZ RUGUSI IRANGPURIS	100.00

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			P.O.NUMBER	CHECK#					
2410	FIRST CALL INC	FIRST CALL INC	330796	100587 AP	10/28/2022	2-001-5-13-211	INV 15092 AUGUST TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	330796	100587 AP	10/28/2022	2-001-5-13-211	INV 15092 AUGUST TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	330796	100587 AP	10/28/2022	2-001-5-13-211	INV 15092 AUGUST TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	330796	100587 AP	10/28/2022	2-001-5-13-211	INV 15092 AUGUST TRANSPORTS	600.00	
2110		11101 0122 1110	000790	100007 111	10,20,2022	2 001 0 10 211	*** VENDOR 2410 TOTAL	000.00	2,400.00
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330797	100588 AP	10/28/2022	2-001-5-13-271	INV 20828 SEPT AUTOPSIES	2,100.00	_,
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330797	100588 AP	10/28/2022	2-001-5-13-271	INV 20828 SEPT AUTOPSIES	2,100.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330797	100588 AP	10/28/2022	2-001-5-13-271	INV 20828 SEPT AUTOPSIES	2,100.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330797	100588 AP	10/28/2022	2-001-5-13-271	INV 20828 SEPT AUTOPSIES	2,100.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330797	100588 AP	10/28/2022	2-001-5-13-271	INV 20828 SEPT AUTOPSIES	2,100.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330797	100588 AP	10/28/2022	2-001-5-13-271	INV 20828 SEPT AUTOPSIES	2,100.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330797	100588 AP	10/28/2022	2-001-5-13-271	INV 20828 SEPT AUTOPSIES	2,100.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330797	100588 AP	10/28/2022	2-001-5-13-271	INV 20828 SEPT AUTOPSIES	2,100.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330797	100588 AP	10/28/2022	2-001-5-13-271	INV 20828 SEPT AUTOPSIES	2,100.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330797	100588 AP	10/28/2022	2-001-5-13-271	INV 20828 SEPT AUTOPSIES	2,100.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330797	100588 AP	10/28/2022	2-001-5-13-271	INV 20828 SEPT AUTOPSIES	650.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330797	100588 AP	10/28/2022	2-001-5-13-271	INV 20828 SEPT AUTOPSIES	650.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330797	100588 AP	10/28/2022	2-001-5-13-271	INV 20828 SEPT AUTOPSIES	50.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330797	100588 AP	10/28/2022	2-001-5-13-271	INV 20828 SEPT AUTOPSIES	50.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330797	100588 AP	10/28/2022	2-001-5-13-271	INV 20828 SEPT AUTOPSIES	50.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330797	100588 AP	10/28/2022	2-001-5-13-271	INV 20828 SEPT AUTOPSIES	50.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330797	100588 AP	10/28/2022	2-001-5-13-271	INV 20828 SEPT AUTOPSIES	50.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330797	100588 AP	10/28/2022	2-001-5-13-271	INV 20828 SEPT AUTOPSIES	25.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330797	100588 AP	10/28/2022	2-001-5-13-271	INV 20828 SEPT AUTOPSIES	45.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330797	100588 AP	10/28/2022	2-001-5-13-271	INV 20828 SEPT AUTOPSIES	15.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330797	100588 AP	10/28/2022	2-001-5-13-271	INV 20828 SEPT AUTOPSIES	147.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330797	100588 AP	10/28/2022	2-001-5-13-271	INV 20828 SEPT AUTOPSIES	257.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330797	100588 AP	10/28/2022	2-001-5-13-271	INV 20828 SEPT AUTOPSIES	391.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330797	100588 AP	10/28/2022	2-001-5-13-271	INV 20828 SEPT AUTOPSIES	26.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	330797	100588 AP	10/28/2022	2-001-5-13-271	INV 20828 SEPT AUTOPSIES	268.00	
							*** VENDOR 5824 TOTAL		23,724.00
971	GALLS	GALLS	330798	100589 AP	10/28/2022	2-001-5-07-350	5289255 SHERIFF UNFIROMS	157.26	
971	GALLS	GALLS	330798	100589 AP	10/28/2022	2-001-5-07-350	5289255 SHERIFF UNFIROMS	62.40	
971	GALLS	GALLS	330798	100589 AP	10/28/2022	2-001-5-07-350	5289255 SHERIFF UNFIROMS	321.35	
971	GALLS	GALLS	330798	100589 AP	10/28/2022	2-001-5-07-350	5289255 SHERIFF UNIFORMS	61.60	
971	GALLS	GALLS	330798	100589 AP	10/28/2022	2-001-5-07-350	5289255 SHERIFF UNIFORMS	93.60	
971	GALLS	GALLS	330798	100589 AP	10/28/2022	2-001-5-07-350	5289255 SHERIFF UNIFORMS	31.20	
971	GALLS	GALLS	330798	100589 AP	10/28/2022	2-001-5-07-350	5289255 SHERIFF UNIFORMS	570.72	
							*** VENDOR 971 TOTAL		1,298.13
4465	GRONIS	GRONIS HARDWARE INC	330799	100590 AP	10/28/2022	2-001-5-07-357	JAIL MAINT - EPOXY,GREASEHOSE	23.86	
1751	INTACT INSURANCE	INTACT INSURANCE (FORMERLY ONE	330745	100554 AP	10/26/2022	2-001-5-14-224	791000617 DEDUCTIBLE BILLING	590.94	
1751	INTACT INSURANCE	INTACT INSURANCE (FORMERLY ONE	330745	100554 AP	10/26/2022	2-001-5-14-224	791000617 DEDUCTIBLE BILLING	651.00	
1751	INTACT INSURANCE	INTACT INSURANCE (FORMERLY ONE	330745	100554 AP	10/26/2022	2-001-5-14-224	791000617 DEDUCTIBLE BILLING	1,085.37	
1751	INTACT INSURANCE	INTACT INSURANCE (FORMERLY ONE	330745	100554 AP	10/26/2022	2-001-5-14-224	791000617 DEDUCTIBLE BILLING	8,893.40	
							*** VENDOR 1751 TOTAL		11,220.71
7258	L & R REFR	L & R REFRIGERATION SERVICE CO	330807	100598 AP	10/28/2022	2-001-5-19-204	COURT ICE MACHINE REPAIR AND M	276.52	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	330809	100600 AP	10/28/2022	2-001-5-07-301	JAIL AND SHF OFFICE SUPPLIES	27.98	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	330809	100600 AP	10/28/2022	2-001-5-07-359	JAIL AND SHF OFFICE SUPPLIES	7,673.64	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	330809	100600 AP	10/28/2022	2-001-5-07-359	JAIL AND SHF OFFICE SUPPLIES	55.71	
							*** VENDOR 4755 TOTAL		7,757.33
537	LEAV TIMES	CHERRYROAD MEDIA INC	330810	100601 AP	10/28/2022	2-001-5-19-217	24156 DIST CT LEGAL NOTICE 10	40.34	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	330812	100603 AP	10/28/2022	2-001-5-11-303	OPL305_K COPIER - COUNTY ATTOR	16.79	

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2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	330812	100603 AP	10/28/2022	2-001-5-21-300	OPK598_K HEALTH DEPT ELC2 COPI	63.99	
							*** VENDOR 2059 TOTAL		80.78
2666	MISC REIMBURSEMENTS	VICKY KAAZ	330814	100605 AP	10/28/2022	2-001-5-01-213	REIM LODGING - KAC 10/17-10/19	473.49	
4049	NIJO	NATL INSTITUTE FOR JAIL OPERAT	330819	100610 AP	10/28/2022	2-001-5-07-209	DACOTA INDIV SUBSCRIPTION	279.00	
3	OTHER COUNTY OFFICE	AUSA	330821	100612 AP	10/28/2022	2-001-5-04-212	COL MENDENHALL @ PIONEER CAREE	13.00	
482	OZARK MOUNTAIN CLEAN	OZARK MOUNTAIN CLEANING	330822	100613 AP	10/28/2022	2-001-5-31-290	LCPW INTERIOR/EXTERIOR WINDOW	1,506.50	
482	OZARK MOUNTAIN CLEAN	OZARK MOUNTAIN CLEANING	330822	100613 AP	10/28/2022	2-001-5-32-269	LCPW INTERIOR/EXTERIOR WINDOW	1,636.25	
							*** VENDOR 482 TOTAL		3,142.75
7098	QUILL CORP	QUILL CORP	330825	100616 AP	10/28/2022	2-001-5-04-301	3309088 REG OF DEEDS OFFICE SU	181.98	
7098	QUILL CORP	QUILL CORP	330825	100616 AP	10/28/2022	2-001-5-04-301	3309088 REG OF DEEDS OFFICE SU	60.43	
7098	QUILL CORP	QUILL CORP	330825	100616 AP	10/28/2022	2-001-5-04-301	3309088 REG OF DEEDS OFFICE SU	.59	
7098	QUILL CORP	QUILL CORP	330825	100616 AP	10/28/2022	2-001-5-04-301	3309088 REG OF DEEDS OFFICE SU	13.00	
7098	QUILL CORP	QUILL CORP	330825	100616 AP	10/28/2022	2-001-5-04-301	3309088 REG OF DEEDS OFFICE SU	28.02	
7098	QUILL CORP	QUILL CORP	330825	100616 AP	10/28/2022	2-001-5-04-301	3309088 REG OF DEEDS OFFICE SU	227.92-	
7098	QUILL CORP	QUILL CORP	330825	100616 AP	10/28/2022	2-001-5-04-301	3309088 REG OF DEEDS OFFICE SU	28.40-	
7098	QUILL CORP	QUILL CORP	330825	100616 AP	10/28/2022	2-001-5-07-301	8333027 SHF OFFICE SUPPLIES	161.95	
7098	QUILL CORP	QUILL CORP	330825	100616 AP	10/28/2022	2-001-5-28-301	5643954 HR OFFICE SUPPLIES	42.77	
7098	QUILL CORP	QUILL CORP	330825	100616 AP	10/28/2022	2-001-5-28-301	5643954 HR OFFICE SUPPLIES	125.11	
7098	QUILL CORP	QUILL CORP	330825	100616 AP	10/28/2022	2-001-5-28-301	5643954 HR OFFICE SUPPLIES	19.99	
7098	QUILL CORP	QUILL CORP	330825	100616 AP	10/28/2022	2-001-5-28-301	5643954 HR OFFICE SUPPLIES	109.99	
							*** VENDOR 7098 TOTAL		487.51
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	330826	100617 AP	10/28/2022	2-001-5-07-213	SHERIFF/EOC GAS, SHF/JAIL VEH	3,085.27	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	330826	100617 AP	10/28/2022	2-001-5-07-218	SHERIFF/EOC GAS, SHF/JAIL VEH	784.96	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	330826	100617 AP	10/28/2022	2-001-5-14-332	SHERIFF/EOC GAS, SHF/JAIL VEH	2,335.10	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	330826	100617 AP	10/28/2022	2-001-5-14-332	SHERIFF/EOC GAS, SHF/JAIL VEH	160.77	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	330826	100617 AP	10/28/2022	2-001-5-14-333	BLDGS GROUNDS FUEL	66.32	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	330826	100617 AP	10/28/2022	2-001-5-14-336	NOX WEED MAINT/EQUP PARTS, FUE	35.97	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	330826	100617 AP	10/28/2022	2-001-5-53-308	NOX WEED MAINT/EQUP PARTS, FUE	972.68	
							*** VENDOR 458 TOTAL		7,441.07
6148	SHERIFF	LEAV CO SHERIFF DEPT	330828	100619 AP	10/28/2022	2-001-5-07-211	REIM SUPPLIES, MEALS (ILO PER	49.32	
6148	SHERIFF	LEAV CO SHERIFF DEPT	330828	100619 AP	10/28/2022	2-001-5-07-211	REIM SUPPLIES, MEALS (ILO PER	45.33	
6148	SHERIFF	LEAV CO SHERIFF DEPT	330828	100619 AP	10/28/2022	2-001-5-07-251	REIM SUPPLIES, MEALS (ILO PER	173.81	
							*** VENDOR 6148 TOTAL		268.46
49	ST LUKES	ST LUKES HOSPITAL	330829	100620 AP	10/28/2022	2-001-5-07-219	INMATE MEDICAL BILL	105.22	
49	ST LUKES	ST LUKES HOSPITAL	330829	100620 AP	10/28/2022	2-001-5-14-321	SEXUAL ASSAULT EVID COLL GUAR	725.00	
							*** VENDOR 49 TOTAL		830.22
293	STALKER RADAR	APPLIED CONCEPTS INC	330830	100621 AP	10/28/2022	2-001-5-07-362	660482 TECHNOLOGY SUPPLIES SHE	82.00	
829	THOMSON REUTERS	THOMSON REUTERS - WEST	330749	100558 AP	10/26/2022	2-001-5-11-210	1000590171 WEST INFORMATION CH	789.85	
22972	TRANSFER STATION	TRANSFER STATION	330833	100624 AP	10/28/2022	2-001-5-33-297	ACCT 158 BLDG/GRNDS STANDARD/C	85.00	
22972	TRANSFER STATION	TRANSFER STATION	330833	100624 AP	10/28/2022	2-001-5-33-297	ACCT 158 BLDG/GRNDS STANDARD/C	11.00	
22972	TRANSFER STATION	TRANSFER STATION	330833	100624 AP	10/28/2022	2-001-5-33-297	ACCT 158 BLDG/GRNDS STANDARD/C	11.00-	
22972	TRANSFER STATION	TRANSFER STATION	330833	100624 AP	10/28/2022	2-001-5-33-297	ACCT 158 BLDG/GRNDS STANDARD/C	70.00	
22972	TRANSFER STATION	TRANSFER STATION	330833	100624 AP	10/28/2022	2-001-5-33-297	ACCT 158 BLDG/GRNDS STANDARD/C	32.00	
22972	TRANSFER STATION	TRANSFER STATION	330833	100624 AP	10/28/2022	2-001-5-33-297	ACCT 158 BLDG/GRNDS STANDARD/C	32.00-	
22972	TRANSFER STATION	TRANSFER STATION	330833	100624 AP	10/28/2022	2-001-5-33-297	ACCT 158 BLDG/GRNDS STANDARD/C	32.00	
22972	TRANSFER STATION	TRANSFER STATION	330833	100624 AP	10/28/2022	2-001-5-33-297	ACCT 158 BLDG/GRNDS STANDARD/C	32.00-	
22972	TRANSFER STATION	TRANSFER STATION	330833	100624 AP	10/28/2022	2-001-5-33-297	ACCT 158 BLDG/GRNDS STANDARD/C	28.00	
22972	TRANSFER STATION	TRANSFER STATION	330833	100624 AP	10/28/2022	2-001-5-33-297	ACCT 158 BLDG/GRNDS STANDARD/C	28.00-	
22972	TRANSFER STATION	TRANSFER STATION	330833	100624 AP	10/28/2022	2-001-5-33-297	ACCT 158 BLDG/GRNDS STANDARD/C	23.00	
22972	TRANSFER STATION	TRANSFER STATION	330833	100624 AP	10/28/2022	2-001-5-33-297	ACCT 158 BLDG/GRNDS STANDARD/C	23.00-	
22972	TRANSFER STATION	TRANSFER STATION	330833	100624 AP	10/28/2022	2-001-5-33-297	ACCT 158 BLDG/GRNDS STANDARD/C	49.00	
22972	TRANSFER STATION	TRANSFER STATION	330833	100624 AP	10/28/2022	2-001-5-33-297	ACCT 158 BLDG/GRNDS STANDARD/C	49.00-	

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22972	TRANSFER STATION	TRANSFER STATION	330833	100624 AP	10/28/2022	2-001-5-33-297	ACCT 158 BLDG/GRNDS STANDARD/C	40.00	
22972	TRANSFER STATION	TRANSFER STATION	330833	100624 AP	10/28/2022	2-001-5-33-297	ACCT 158 BLDG/GRNDS STANDARD/C	40.00-	
22972	TRANSFER STATION	TRANSFER STATION	330833	100624 AP	10/28/2022	2-001-5-33-297	ACCT 158 BLDG/GRNDS STANDARD/C	29.00	
22972	TRANSFER STATION	TRANSFER STATION	330833	100624 AP	10/28/2022	2-001-5-33-297	ACCT 158 BLDG/GRNDS STANDARD/C	29.00-	
22972	TRANSFER STATION	TRANSFER STATION	330833	100624 AP	10/28/2022	2-001-5-33-297	ACCT 158 BLDG/GRNDS STANDARD/C	61.00	
22972	TRANSFER STATION	TRANSFER STATION	330833	100624 AP	10/28/2022	2-001-5-33-297	ACCT 158 BLDG/GRNDS STANDARD/C	61.00-	
22972	TRANSFER STATION	TRANSFER STATION	330833	100624 AP	10/28/2022	2-001-5-33-297	ACCT 158 BLDG/GRNDS STANDARD/C	39.00	
22972	TRANSFER STATION	TRANSFER STATION	330833	100624 AP	10/28/2022	2-001-5-33-297	ACCT 158 BLDG/GRNDS STANDARD/C	39.00-	
							*** VENDOR 22972 TOTAL		155.00
28983	VAN DIEST	VAN DIEST SUPPLY CO	330835	100626 AP	10/28/2022	2-001-5-53-305	36084700 PLANVIEW HERBICIDE	3,744.00	
2007	WIRENUTS	WIRENUTS	330837	100628 AP	10/28/2022	2-001-5-07-207	SHF SVC CALL -CAMERA/PTZ CAM,B	122.00	
2007	WIRENUTS	WIRENUTS	330837	100628 AP	10/28/2022	2-001-5-07-207	SHF SVC CALL -CAMERA/PTZ CAM,B	494.79	
2007	WIRENUTS	WIRENUTS	330837	100628 AP	10/28/2022	2-001-5-07-207	SHF SVC CALL -CAMERA/PTZ CAM,B	462.99	
							*** VENDOR 2007 TOTAL		1,079.78
100	WITNESS LIST								
							*** VENDOR 100 TOTAL		125.00
							TOTAL FUND 001		143,243.19
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-108-5-00-213	ELC2, CONTR, UTIL, SUPPLIES, WIC, T	64.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-108-5-00-219	ELC2, CONTR, UTIL, SUPPLIES, WIC, T	285.49	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-108-5-00-280	ELC2, CONTR, UTIL, SUPPLIES, WIC, T	1,263.90	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-108-5-00-301	ELC2, CONTR, UTIL, SUPPLIES, WIC, T	252.59	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-108-5-00-380	ELC2,CONTR,UTIL,SUPPLIES,WIC,T	981.87	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-108-5-00-384	ELC2, CONTR, UTIL, SUPPLIES, WIC, T	2,849.06	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-108-5-00-601	ELC2, CONTR, UTIL, SUPPLIES, WIC, T	98.17	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-108-5-00-606	ELC2, CONTR, UTIL, SUPPLIES, WIC, T	756.11	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-108-5-00-606	WIC/JODY'S CARD	714.91	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-108-5-00-610	ELC2, CONTR, UTIL, SUPPLIES, WIC, T	150.00	
							*** VENDOR 648 TOTAL		7,416.10
21600	HEALTH/WIC	UNITED HEALTH CARE COMMNITY PL	330801	100592 AP	10/28/2022	2-108-5-00-216	OVERPAYMENT CLIENT 00402371 DO	29.76	
23163	HEMOCUE AMERICA	RADIOMETER AMERICA INC DIV:HEM	330802	100593 AP	10/28/2022	2-108-5-00-380	29235 CUVETTES AND ANALYZER	183.00	
23163	HEMOCUE AMERICA	RADIOMETER AMERICA INC DIV:HEM	330802	100593 AP	10/28/2022	2-108-5-00-606	29235 CUVETTES AND ANALYZER	267.00	
							*** VENDOR 23163 TOTAL		450.00
2666	MISC REIMBURSEMENTS	JODY HAMMERSCHMIDT	330813	100604 AP	10/28/2022	2-108-5-00-606	PER DIEM - WICHITA KBC CONF	39.00	
2666	MISC REIMBURSEMENTS	JODY HAMMERSCHMIDT	330813		10/28/2022	2-108-5-00-606	PER DIEM - WICHITA KBC CONF	15.00	
2666	MISC REIMBURSEMENTS	JODY HAMMERSCHMIDT	330813	100604 AP	10/28/2022	2-108-5-00-606	PER DIEM - WICHITA KBC CONF	78.00	
							*** VENDOR 2666 TOTAL		132.00
							TOTAL FUND 108		8,027.86
20588	ADVANTAGE	ADVANTAGE PRINTING	330775	100562 AP	10/28/2022	2-119-5-00-301	REG OF DEEDS ACCT 283: ENELOPE	410.00	
338	BEAR GRAPHICS	GOVERNMENT FORMS AND SUPPLIES	330780		10/28/2022	2-119-5-00-301	3098 SURVEY BINDER VOL 2023	307.00	
338	BEAR GRAPHICS	GOVERNMENT FORMS AND SUPPLIES	330780	100567 AP	10/28/2022	2-119-5-00-301	3098 SURVEY BINDER VOL 2023	27.64	
							*** VENDOR 338 TOTAL		334.64
41	UNDERGROUN	UNDERGROUND VAULTS & STORAGE	330834	100625 AP	10/28/2022	2-119-5-00-252	102396 LEASE RENTAL E/A	18.47	
							TOTAL FUND 119		763.11
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-123-5-00-301	JUV CLOTHES, TRAINING	1,665.44	
							TOTAL FUND 123		1,665.44

648

2533

1104

DIGITAL DOLPHIN

COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 330786

COMMERCIAL INDUSTRIA COMMERCIAL INDUSTRIAL SUPPLY C 330787

DIGITAL DOLPHIN SUPPLIES

LEAVENWORTH COUNTY WARRANT REGISTER - BY FUND / VENDOR START DATE: 10/22/2022 END DATE: 10/28/2022

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17,483.78

TYPES OF CHECKS SELECTED: * ALL TYPES

20588	ADVANTAGE	ADVANTAGE PRINTING	330775	100562 AP	10/28/2022	2-126-5-00-321	ACCT 52 BUSINESS/APPT CARDS	85.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-126-5-00-210	COMM CORR: VERIZON, OFFICE SUPPL	40.01	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-126-5-00-301	KS CHILD CONF, SUPPLIES (COMM	213.85	
							*** VENDOR 648 TOTAL		253.86
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	330806	100597 AP	10/28/2022	2-126-5-00-226	SMART SCREEN UA TEST CUPS	1,247.00	
							TOTAL FUND 126		1,585.86
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-127-5-00-3	COMM CORR:VERIZON,OFFICE SUPPL	34.62	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-127-5-00-3	JUV CLOTHES, TRAINING	124.73	
							*** VENDOR 648 TOTAL		159.35
							TOTAL FUND 127		159.35
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	330774		10/28/2022	2-133-5-00-215	10-44 4013-01993 UNIFORM RENTA	252.04	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	330774	100561 AP	10/28/2022	2-133-5-00-215	10-44 4013-01993 UNIFORM RENTA	252.04	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	330774	100561 AP	10/28/2022	2-133-5-00-215	10-44 4013-01993 UNIFORM RENTA	252.04	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	330774	100561 AP	10/28/2022	2-133-5-00-215	10-44 4013-01993 UNIFORM RENTA	239.18	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	330774	100561 AP	10/28/2022	2-133-5-00-312	10-44 4013-01993 UNIFORM RENTA	206.12	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	330774	100561 AP	10/28/2022	2-133-5-00-312	10-44 4013-01993 UNIFORM RENTA	207.84	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	330774	100561 AP	10/28/2022	2-133-5-00-312	10-44 4013-01993 UNIFORM RENTA	206.36	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	330774	100561 AP	10/28/2022	2-133-5-00-312	10-44 4013-01993 UNIFORM RENTA	198.97	
							*** VENDOR 4120 TOTAL		1,814.59
18634	AMERICAN E	AMERICAN EQUIPMENT CO	330778	100565 AP	10/28/2022	2-133-5-00-360	10-27 LED AMBER LIGHT	199.82	
25797	BERRY TRAC	BERRY TRACTOR & EQUIPMENT	330781	100568 AP	10/28/2022	2-133-5-00-227	10-45 066692 BROOM RENTAL 9/27	2,640.00	
117	BUILDEX, LLC	HAMM INC (FORMERLY BUILDEX)	330784	100571 AP	10/28/2022	2-133-5-00-303	10-28 430742 ROAD SEAL	19,503.00	
117	BUILDEX, LLC	HAMM INC (FORMERLY BUILDEX)	330784	100571 AP	10/28/2022	2-133-5-00-303	10-47 430742 ROAD SEAL	3,100.40	
117	BUILDEX, LLC	HAMM INC (FORMERLY BUILDEX)	330784	100571 AP	10/28/2022	2-133-5-00-303	10-47 430742 ROAD SEAL	6,555.00	
							*** VENDOR 117 TOTAL		29,158.40
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-133-5-00-209	10-43 PW WILLIAMS, PETERSON, DEP	208.84	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-133-5-00-211	10-43 PW WILLIAMS, PETERSON, DEP	10.85	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-133-5-00-211	10-25 RD&BR:PARTS,TIRES,FLUIDS	300.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-133-5-00-301	10-43 PW WILLIAMS, PETERSON, DEP	11.45	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-133-5-00-301	10-43 PW WILLIAMS, PETERSON, DEP	164.11	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-133-5-00-301	10-25 RD&BR:PARTS,TIRES,FLUIDS	95.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-133-5-00-309	10-43 PW WILLIAMS, PETERSON, DEP	1,195.82	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-133-5-00-309	10-25 RD&BR:PARTS,TIRES,FLUIDS	1,371.58	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-133-5-00-310	10-25 RD&BR:PARTS,TIRES,FLUIDS	787.36	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-133-5-00-311	10-25 RD&BR:PARTS,TIRES,FLUIDS	186.15	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-133-5-00-312	10-25 RD&BR:PARTS,TIRES,FLUIDS	263.73	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-133-5-00-318	10-43 PW WILLIAMS, PETERSON, DEP	723.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-133-5-00-326	10-25 RD&BR:PARTS,TIRES,FLUIDS	84.23	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-133-5-00-327	10-25 RD&BR:PARTS,TIRES,FLUIDS	41.46	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-133-5-00-360	10-25 RD&BR:PARTS,TIRES,FLUIDS	6,859.04	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-133-5-00-363	10-25 RD&BR:PARTS,TIRES,FLUIDS	399.88	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-133-5-00-364	10-43 PW WILLIAMS, PETERSON, DEP	1,294.07	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-133-5-00-365	10-43 PW WILLIAMS, PETERSON, DEP	79.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-133-5-00-365	10-43 PW WILLIAMS, PETERSON, DEP	56.48	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-133-5-00-365	10-25 RD&BR:PARTS,TIRES,FLUIDS	434.77	
					/ /				

*** VENDOR 648 TOTAL 10-29 SVC CALL ON SHOP HEATERS 698.58 10-30 BLACK TONERS - PUB WORKS 186.00

10-43 PW WILLIAMS, PETERSON, DEP 2,915.00

330788

100577 AP 10/28/2022 2-133-5-00-440

100578 AP 10/28/2022 2-133-5-00-207

100579 AP 10/28/2022 2-133-5-00-301

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			F.O.NOMBER	CHECK#					
277	DLT SOLUTIONS LLC	DLT SOLUTIONS LLC	330789	100580 AP	10/28/2022	2-133-5-00-211	10-41 AUTOCAD ET AL SUBSCRIPTI	4,128.85	
290	FELDMANS	FELDMANS	330795	100586 AP	10/28/2022	2-133-5-00-364	10-31 30336 SAFETY BOOTS X2	165.00	
290	FELDMANS	FELDMANS	330795	100586 AP	10/28/2022	2-133-5-00-364	10-31 30336 SAFETY BOOTS X2	165.00	
							*** VENDOR 290 TOTAL		330.00
145	HIMPLE LUM	HIMPEL LUMBER	330803	100594 AP	10/28/2022	2-133-5-00-363	10-33 817 TREATED LUMBER	881.64	
191	HOME DEPOT	HOME DEPOT USA	330805	100596 AP	10/28/2022	2-133-5-00-310	10-34 1111680 BATTERIES,RAGS,C	7.98	
191	HOME DEPOT	HOME DEPOT USA	330805	100596 AP	10/28/2022	2-133-5-00-312	10-34 1111680 BATTERIES,RAGS,C	82.20	
191	HOME DEPOT	HOME DEPOT USA	330805	100596 AP	10/28/2022	2-133-5-00-312	10-34 1111680 BATTERIES,RAGS,C	108.19	
191	HOME DEPOT	HOME DEPOT USA	330805	100596 AP	10/28/2022	2-133-5-00-363	10-51 1111680 MAILBOX	84.72	
							*** VENDOR 191 TOTAL		283.09
232	MHC KENWORTH	MHC KENWORTH-OLATHE	330811	100602 AP	10/28/2022	2-133-5-00-360	10-35 95988 SENSORS,GASKET,BRA	1,815.12	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	330811	100602 AP	10/28/2022	2-133-5-00-360	10-35 95988 SENSORS,GASKET,BRA	1,042.34	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	330811	100602 AP	10/28/2022	2-133-5-00-360	10-35 95988 SENSORS,GASKET,BRA	170.10	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	330811	100602 AP	10/28/2022	2-133-5-00-360	10-35 95988 SENSORS,GASKET,BRA	818.92	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	330811	100602 AP	10/28/2022	2-133-5-00-360	10-35 95988 SENSORS,GASKET,BRA	9.98	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	330811	100602 AP	10/28/2022	2-133-5-00-360	10-49 95988 PRESSURE VALVES, A	70.39	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	330811	100602 AP	10/28/2022	2-133-5-00-360	10-49 95988 PRESSURE VALVES, A	43.43	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	330811	100602 AP	10/28/2022	2-133-5-00-360	10-49 95988 PRESSURE VALVES, A	731.24	
							*** VENDOR 232 TOTAL		4,701.52
2666	MISC REIMBURSEMENTS	LOGAN BUFFO	330815	100606 AP	10/28/2022	2-133-5-00-203	REIMB CDL	13.00	
2666	MISC REIMBURSEMENTS	DANIEL TIMES	330816	100607 AP	10/28/2022	2-133-5-00-203	10- 52 REIMB CDL	13.00	
							*** VENDOR 2666 TOTAL		26.00
1962	MOTOROLA	MOTOROLA	330817	100608 AP	10/28/2022	2-133-5-00-440	10-26 1036540426 7 DEVICES	18,507.00	
3	OTHER COUNTY OFFICE	GARY HEIM	330820	100611 AP	10/28/2022	2-133-5-00-326	10-32 SQUARE BALES OF STRAW X4	32.00	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	330823	100614 AP	10/28/2022	2-133-5-00-360	10-37 8052255000 CUSHION, SWITC	114.04	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	330823	100614 AP	10/28/2022	2-133-5-00-360	10-37 8052255000 CUSHION, SWITC	204.90	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	330823	100614 AP	10/28/2022	2-133-5-00-360	10-37 8052255000 CUSHION, SWITC	34.18	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	330823	100614 AP	10/28/2022	2-133-5-00-360	10-37 8052255000 CUSHION, SWITC	57.24	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	330823	100614 AP	10/28/2022	2-133-5-00-360	10-37 8052255000 CUSHION, SWITC	907.95	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	330823	100614 AP	10/28/2022	2-133-5-00-360	10-37 8052255000 CUSHION, SWITC	93.74	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	330823	100614 AP	10/28/2022	2-133-5-00-360	10-37 8052255000 CUSHION, SWITC	1,399.18	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	330823	100614 AP	10/28/2022	2-133-5-00-360	10-50 8052255000 TANKS, TUBING	1,214.77	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	330823	100614 AP	10/28/2022 10/28/2022	2-133-5-00-360	10-50 8052255000 TANKS, TUBING	348.86	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	330823	100614 AP		2-133-5-00-360	10-50 8052255000 TANKS, TUBING	676.42	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	330823	100614 AP	10/28/2022	2-133-5-00-360	10-50 8052255000 TANKS, TUBING *** VENDOR 418 TOTAL	332.50-	4,718.78
2215	PUBWORKS SUPERIOR SO	TRACKER SOFTWARE CORP	220024	100615 AP	10/20/2022	2 122 E 00 211	10-42 PUBWORKS ANNUAL SUPPORT	E 917 00	4,/10./0
2215 22622	SEILER INS	SEILER INSTRUMENT & MFG	330824 330827		10/28/2022 10/28/2022	2-133-5-00-211 2-133-5-00-327	10-42 POBWORKS ANNUAL SUPPORI 10-38 117252 LABOR, CABLE, BATTE	5,817.00 170.00	
1494	STRAIGHT-LINE STRIPI	STRAIGHT-LINE STRIPING INC	330827		10/28/2022	2-133-5-00-327	10-39 APPLIED YELLOW, WHITE PAI	60,112.00	
1494	STRAIGHT-LINE STRIPI	STRAIGHT-LINE STRIPING INC	330831		10/28/2022	2-133-5-00-313	10-39 APPLIED YELLOW, WHITE PAI	86,700.00	
1171	SIMIONI DINE SIKIPI	STREEDIL THE PIKTEING INC	55005T	100022 AP	10/20/2022	2 133 3 00-313	*** VENDOR 1494 TOTAL	00,700.00	146,812.00
2007	WIRENUTS	WIRENUTS	330837	100628 AP	10/28/2022	2-133-5-00-207	10-53 3 MONTH MONITORING NOX W	179.70	110,012.00
2007			550057	100020 AP	10/20/2022	2 100 207	TOTAL FUND 133	1,2.10	238,768.75
									230,700.75
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-136-5-00-206	COMM CORR:VERIZON, OFFICE SUPPL	20.01	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786		10/28/2022	2-136-5-00-224	KS CHILD CONF, SUPPLIES (COMM	300.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786		10/28/2022	2-136-5-00-226	COMM CORR:VERIZON, OFFICE SUPPL	20.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786			2-136-5-00-3	KS CHILD CONF, SUPPLIES (COMM	173.03	
					-		*** VENDOR 648 TOTAL		513.04
							TOTAL FUND 136		513.04
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	330774	100561 AP	10/28/2022	2-137-5-00-203	10-18 4013-01993 UNIFORM RENTA	536.05-	

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4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	330774	100561 AP	10/28/2022	2-137-5-00-203	10-18 4013-01993 UNIFORM RENTA	106.45	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	330774	100561 AP	10/28/2022	2-137-5-00-203	10-18 4013-01993 UNIFORM RENTA	103.22	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	330774	100561 AP	10/28/2022	2-137-5-00-203	10-18 4013-01993 UNIFORM RENTA	99.79	
							*** VENDOR 4120 TOTAL		226.59
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-137-5-00-320	10-17 LSR - WILLIAMS	231.08	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-137-5-00-320	10-11 LSR - AREVALO:PARTS	209.03	
							*** VENDOR 648 TOTAL		440.11
446	EQUIPMENT SHARE	EQUIPMENT SHARE INC	330791	100582 AP	10/28/2022	2-137-5-00-320	10-19 48309 CASE SUPPORT (X2)	448.00	
434	HAMM QUARR	HAMM QUARRIES	330800	100591 AP	10/28/2022	2-137-5-00-312	10-12 300467 ROCK	1,920.04	
434	HAMM QUARR	HAMM QUARRIES	330800	100591 AP	10/28/2022	2-137-5-00-312	10-12 300467 ROCK	3,417.62	
434	HAMM QUARR	HAMM QUARRIES	330800	100591 AP	10/28/2022	2-137-5-00-312	10-12 300467 ROCK	1,894.50	
434	HAMM QUARR	HAMM QUARRIES	330800	100591 AP	10/28/2022	2-137-5-00-312	10-20 300467 SCREENED ROCK	249.02	
434	HAMM QUARR	HAMM QUARRIES	330800	100591 AP	10/28/2022	2-137-5-00-312	10-20 300467 SCREENED ROCK	725.81	
434	HAMM QUARR	HAMM QUARRIES	330800	100591 AP	10/28/2022	2-137-5-00-312	10-20 300467 SCREENED ROCK	3,131.04	
434	HAMM QUARR	HAMM QUARRIES	330800	100591 AP	10/28/2022	2-137-5-00-312	10-20 300467 SCREENED ROCK	2,136.23	
							*** VENDOR 434 TOTAL		13,474.26
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	330804	100595 AP	10/28/2022	2-137-5-00-312	10-13 218331 ROCK	442.11	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	330804	100595 AP	10/28/2022	2-137-5-00-312	10-13 218331 ROCK	444.46	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	330804	100595 AP	10/28/2022	2-137-5-00-312	10-13 218331 ROCK	1,121.79	
							*** VENDOR 369 TOTAL		2,008.36
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	330808	100599 AP	10/28/2022	2-137-5-00-325	10-14 495 ASPHALT	23,535.68	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	330808	100599 AP	10/28/2022	2-137-5-00-325	10-14 495 ASPHALT	19,451.60	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	330808	100599 AP	10/28/2022	2-137-5-00-325	10-14 495 ASPHALT	20,973.68	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	330808	100599 AP	10/28/2022	2-137-5-00-325	10-14 495 ASPHALT	18,539.36	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	330808	100599 AP	10/28/2022	2-137-5-00-325	10-21 495 ASPHALT & SEAL	12,383.84	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	330808	100599 AP	10/28/2022	2-137-5-00-325	10-21 495 ASPHALT & SEAL	13,475.28	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	330808	100599 AP	10/28/2022	2-137-5-00-325	10-21 495 ASPHALT & SEAL	2,634.24	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	330808	100599 AP	10/28/2022	2-137-5-00-325	10-21 495 ASPHALT & SEAL	27,136.48	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	330808	100599 AP	10/28/2022	2-137-5-00-325	10-21 495 ASPHALT & SEAL	35,100.80	172 020 06
		MURRING TRACTOR & ROUTE CO	220010	100000 35	10/00/0000		*** VENDOR 1351 TOTAL	140 10	173,230.96
8028	MURPHY TRA	MURPHY TRACTOR & EQUIP CO	330818	100609 AP	10/28/2022 10/28/2022	2-137-5-00-320	10-15 88002-36463 CAP SCREWS,	142.10	
1241	VANCE BROS	VANCE BROS INC	330836	100627 AP 100627 AP		2-137-5-00-325	10-16 437 ROAD SEAL	700.00	
1241 1241	VANCE BROS	VANCE BROS INC	330836		10/28/2022 10/28/2022	2-137-5-00-325 2-137-5-00-325	10-16 437 ROAD SEAL 10-16 437 ROAD SEAL	7,406.00	
1241	VANCE BROS VANCE BROS	VANCE BROS INC VANCE BROS INC	330836 330836	100627 AP 100627 AP	10/28/2022	2-137-5-00-325	10-16 437 ROAD SEAL 10-16 437 ROAD SEAL	14,031.64 14,164.78	
					· · · ·		10-16 437 ROAD SEAL 10-16 437 ROAD SEAL	-	
1241 1241	VANCE BROS VANCE BROS	VANCE BROS INC VANCE BROS INC	330836 330836	100627 AP 100627 AP	10/28/2022 10/28/2022	2-137-5-00-325 2-137-5-00-325	10-16 437 ROAD SEAL	13,928.32 7,592.30	
1241	VANCE BROS	VANCE BROS INC	330836		10/28/2022	2-137-5-00-325	10-22 437 CRACKFILLER, SEAL	1,050.00	
1241	VANCE BROS	VANCE BROS INC	330836		10/28/2022	2-137-5-00-325	10-22 437 CRACKFILLER, SEAL	4,406.60	
1211	VANCE BROD	VANCE BROD THE	550050	100027 AI	10/20/2022	2 157 5 00 525	*** VENDOR 1241 TOTAL	4,400.00	63,279.64
							TOTAL FUND 137		252,796.84
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-144-5-00-2	COA, PALS:L&L,VEH MAINT,OFFICE	366.60	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786		10/28/2022	2-144-5-00-2	COA, PALS:L&L,VEH MAINT,OFFICE	130.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786		10/28/2022	2-144-5-00-2	COA, PALS:L&L,VEH MAINT,OFFICE	428.88	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786		10/28/2022	2-144-5-00-2	COA, PALS:L&L,VEH MAINT,OFFICE	65.93	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786		10/28/2022	2-144-5-00-3	COA, PALS:L&L,VEH MAINT,OFFICE	294.26	
010					, 20, 2022	0 00 0	*** VENDOR 648 TOTAL	221.20	1,285.67
							TOTAL FUND 144		1,285.67
1061	B & W FIRE LLC	B & W FIRE LLC	330779	100566 AP	10/28/2022	2-145-5-00-208	ANNUAL INSPECTIN/SVC 530 BURY	152.90	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786			2-145-5-00-208	COA, PALS:L&L,VEH MAINT,OFFICE	159.62	

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458

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EVERGY

EVERGY

EVERGY

ROAD & BRIDGE

ROAD & BRIDGE

EVERGY KANSAS CENTRAL INC

EVERGY KANSAS CENTRAL INC

EVERGY KANSAS CENTRAL INC

LEAV CO PUBLIC WORKS

LEAV CO PUBLIC WORKS

330744

330744

330744

330826

330826

LEAVENWORTH COUNTY WARRANT REGISTER - BY FUND / VENDOR START DATE: 10/22/2022 END DATE: 10/28/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-145-5-00-209	COA, PALS:L&L,VEH MAINT,OFFICE	51.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-145-5-00-211	COA, PALS:L&L,VEH MAINT,OFFICE	25.02	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-145-5-00-213	COA, PALS:L&L,VEH MAINT,OFFICE	1,000.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-145-5-00-252	COA, PALS:L&L,VEH MAINT,OFFICE	13.83	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-145-5-00-252	COA, PALS:L&L,VEH MAINT,OFFICE	10.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-145-5-00-252	COA, PALS:L&L,VEH MAINT,OFFICE	21.38	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-145-5-00-255	COA, PALS:L&L,VEH MAINT,OFFICE	20.85	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-145-5-00-255	COA, PALS:L&L,VEH MAINT,OFFICE	115.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-145-5-00-262	COA, PALS:L&L,VEH MAINT,OFFICE	21.23	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-145-5-00-301	COA, PALS:L&L,VEH MAINT,OFFICE	291.90	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-145-5-00-305	COA, PALS:L&L,VEH MAINT,OFFICE	13.08	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-145-5-00-345	COA, PALS:L&L,VEH MAINT,OFFICE	62.16	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-145-5-00-345	COA, PALS:L&L,VEH MAINT,OFFICE	9.62	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-145-5-00-746	COA, PALS:L&L,VEH MAINT,OFFICE	696.01	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-145-5-00-746	COA, PALS:L&L,VEH MAINT,OFFICE	28.66	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-145-5-00-746	COA, PALS:L&L,VEH MAINT,OFFICE	41.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-145-5-00-746	COA, PALS:L&L,VEH MAINT,OFFICE	13.26	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-145-5-00-746	COA, PALS:L&L,VEH MAINT,OFFICE	22.34	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-145-5-00-750	COA, PALS:L&L,VEH MAINT,OFFICE	1,334.72	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-145-5-00-750	COA, PALS:L&L,VEH MAINT,OFFICE	11.74	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-145-5-00-750	COA, PALS:L&L,VEH MAINT,OFFICE	247.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-145-5-09-100	COA, PALS:L&L,VEH MAINT,OFFICE	145.58	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-145-5-09-200	COA, PALS:L&L,VEH MAINT,OFFICE	2,358.14	
							*** VENDOR 648 TOTAL		6,716.09
86	EVERGY	EVERGY KANSAS CENTRAL INC	330792	100583 AP	10/28/2022	2-145-5-00-246	ELEC SVC 1830 S BROADWAY	1,430.37	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	330809	100600 AP	10/28/2022	2-145-5-00-201	COA COPY PAPER, MOW BENEFIT SU	165.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	330809	100600 AP	10/28/2022	2-145-5-00-746	COA COPY PAPER, MOW BENEFIT SU	53.39	
							*** VENDOR 4755 TOTAL		218.39
2	WATER DEPT	WATER DEPT	330751	100560 AP	10/26/2022	2-145-5-00-246	WATER SVC COUNCIL ON AGING	169.75	
							TOTAL FUND 145		8,687.50
20588	ADVANTAGE	ADVANTAGE PRINTING	330775	100562 AP	10/28/2022	2-146-5-00-301	ACCT 512 CO TREAS VEHICLE REG	3,872.80	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-146-5-00-301	CO TREAS SPECIAL - OFFICE SUPP	338.77	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-146-5-00-301	CO TREAS SPECIAL - OFFICE SUPP	909.16	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786		10/28/2022	2-146-5-00-301	CO TREAS SPECIAL - OFFICE SUPP	527.54	
648		COMMERCE BANK-COMMERCIAL CARDS				2-146-5-00-301	CO TREAS SPECIAL - OFFICE SUPP	96.98	
					·		*** VENDOR 648 TOTAL		1,872.45
							TOTAL FUND 146		5,745.25
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786		10/28/2022	2-160-5-00-202	TRANSFER STATION:SALDIVAR-PPE,	1,128.25	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786		10/28/2022	2-160-5-00-213	ANDERSON; PPE, EQUIP MAINT	71.90	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786		10/28/2022	2-160-5-00-263	TRANSFER STATION:SALDIVAR-PPE,	110.33	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786		10/28/2022	2-160-5-00-301	TRANSFER STATION:SALDIVAR-PPE,	594.24	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-160-5-00-305	ANDERSON; PPE, EQUIP MAINT	490.72	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-160-5-00-305	TRANSFER STATION:SALDIVAR-PPE,	10.17	
							*** VENDOR 648 TOTAL		2,405.61

100553 AP 10/26/2022 2-160-5-00-210

100553 AP 10/26/2022 2-160-5-00-210

100553 AP 10/26/2022 2-160-5-00-210

100617 AP 10/28/2022 2-160-5-00-213

100617 AP 10/28/2022 2-160-5-00-304

ELEC SVC TRANSFER STATION

ELEC SVC TRANSFER STATION

ELEC SVC TRANSFER STATION

*** VENDOR

SOLID WASTE FUEL, EQUIP MAINT

SOLID WASTE FUEL, EQUIP MAINT

332.28

29.25

192.14

972.12

402.77

553.67

86 TOTAL

TYPES OF CHECKS SELECTED: * ALL TYPES

P.O.NUMBER CHECK#

							*** VENDOR 458 TOTAL		1,374.89
10703	TIRE TOWN	TIRE TOWN	330832	100623 AP	10/28/2022	2-160-5-00-207	SCRAP TIRES (SOLID WASTE)	500.00	
							TOTAL FUND 160		4,834.17
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	330768	10167 AP	10/27/2022	2-172-5-00-107	APRA124 2.2 COA FURNITURE (CUS	199,590.39	
534	SANDS CONSTRUCTION	SANDS CONSTRUCTION LLC	330769	10168 AP	10/27/2022	2-172-5-00-107	ARPA123 2.2 COA 3-21113.00	99,268.00	
534	SANDS CONSTRUCTION	SANDS CONSTRUCTION LLC	330769	10168 AP	10/27/2022	2-172-5-00-107	ARPA122 2.4 EXTENSION 3-21113.	47,366.00	
							*** VENDOR 534 TOTAL		146,634.00
							TOTAL FUND 172		346,224.39
86	EVERGY	EVERGY KANSAS CENTRAL INC	330744	100553 AP	10/26/2022	2-195-5-00-290	ELEC SVC COMMUNITY CORRECTIONS	427.78	
2	WATER DEPT	WATER DEPT	330751	100560 AP	10/26/2022	2-195-5-00-290	WATER & SEWER SVC COMM CORRECT	52.68	
							TOTAL FUND 195		480.46
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	330786	100577 AP	10/28/2022	2-198-5-18-201	EMPG - LODGING FOR PROF ORG TN	393.12	
534	SANDS CONSTRUCTION	SANDS CONSTRUCTION LLC	330748	100557 AP	10/26/2022	2-198-5-14-200	CRISIS CENTER GRANT FUNDING	100,000.00	
							TOTAL FUND 198		100,393.12
2570	BOND ESCROW REFUND	SIDNEY & TAMARA FREEMAN	330783	100570 AP	10/28/2022	2-503-5-00-2	REF ENTRANCE PERMIT EVANS RD	100.00	
							TOTAL FUND 503		100.00
268	LIFELOCK	NORTONLIFELOCK INC	330746	100555 AP	10/26/2022	2-510-2-00-941	1247233 NOV PREMIUMS	1,660.92	
1485	RELIANCE STANDARD	RELIANCE STANDARD	330747	100556 AP	10/26/2022	2-510-2-00-962	GL144512 OCTOBER GROUP LIFE/VO	1,544.46	
1485	RELIANCE STANDARD	RELIANCE STANDARD	330747	100556 AP	10/26/2022	2-510-2-00-965	GL144512 OCTOBER GROUP LIFE/VO	3,051.52	
							*** VENDOR 1485 TOTAL		4,595.98
353	UNITED WAY	UNITED WAY OF LEAVENWORTH COUN	330750	100559 AP	10/26/2022	2-510-2-00-905	OCTOBER EMPLOYEE PREMIUMS	29.00	
353	UNITED WAY	UNITED WAY OF LEAVENWORTH COUN	330750	100559 AP	10/26/2022	2-510-2-00-905	OCTOBER EMPLOYEE PREMIUMS	29.00	
							*** VENDOR 353 TOTAL		58.00
							TOTAL FUND 510		6,314.90
							TOTAL ALL CHECKS		1,121,588.90

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	143,243.19
108	COUNTY HEALTH	8,027.86
119	ROD TECHNOLOGY	763.11
123	JUVENILE CRIME PREVENTION	1,665.44
126	COMM CORR ADULT	1,585.86
127	COMM CORR ADULT NON GRANT	159.35
133	ROAD & BRIDGE	238,768.75
136	COMM CORR JUVENILE	513.04
137	LOCAL SERVICE ROAD & BRIDGE	252,796.84
144	PALS (PETS AND LOVING SENIORS	1,285.67
145	COUNCIL ON AGING	8,687.50
146	COUNTY TREASURER SPECIAL	5,745.25
160	SOLID WASTE MANAGEMENT	4,834.17
172	AMERICAN RECOVERY PLAN	346,224.39
195	JUVENILE DETENTION	480.46
198	SPECIAL GRANTS	100,393.12
503	ROAD & BRIDGE BOND ESCROW	100.00
510	PAYROLL CLEARING	6,314.90
	TOTAL ALL FUNDS	1,121,588.90

CONSENT AGENDA 11/2/2022 CKS DATED 10/22 - 10/28

Supporting Operation Green Light for Veterans

WHEREAS, the residents of Leavenworth County have great respect, admiration, and the utmost gratitude for all of the men and women who have selflessly served our country and this community in the Armed Forces; and

WHEREAS, the contributions and sacrifices of the men and women who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, Leavenworth County seeks to honor these individuals who have paid the high price for freedom by placing themselves in harm's way for the good of all; and

WHEREAS, Veterans continue to serve our community in the American Legion, Veterans of Foreign Wars, religious groups, civil service, and by functioning as County Veteran Service Officers in 29 states to help fellow former service members access more than \$52 billion in federal health, disability and compensation benefits each year; and

WHEREAS, Approximately 200,000 service members transition to civilian communities annually; and

WHEREAS, an estimated 20 percent increase of service members will transition to civilian life in the near future; and

WHEREAS, studies indicate that 44-72 percent of service members experience high levels of stress during transition from military to civilian life; and

WHEREAS, Active Military Service Members transitioning from military service are at a high risk for suicide during their first year after military service; and

WHEREAS, the National Association of Counties encourages all counties, parishes and boroughs to recognize Operation Green Light for Veterans; and

WHEREAS, the Leavenworth County appreciates the sacrifices of our United State Military Personnel and believes specific recognition should be granted; therefore be it

RESOLVED, with designation as a Green Light for Veterans County, Leavenworth County hereby declares from October through Veterans Day, November 11th 2022 a time to salute and honor the service and sacrifice of our men and women in uniform transitioning from Active Service; therefore, be it further

RESOLVED, that in observance of Operation Green Light, Leavenworth County encourages its citizens in patriotic tradition to recognize the importance of honoring all those who made immeasurable sacrifices to preserve freedom by displaying a green light in a window of their place of business or residence.

Leavenworth County Request for Board Action

Date: November 2, 2022 To: Board of County Commissioners From: Council on Aging

Department Head Approval: Connie Harmon

Additional Reviews as needed:

Budget Review \Box Administrator Review \boxtimes Legal Review \Box

Action Requested: Approval of the contract with Gary Seifert, Auctioneer, to auction items at the Council on Aging in a public sale and for all remaining property at the COA building (1830 S. Broadway) to be declared surplus.

Analysis: The Council on Aging will begin moving to its Cushing location (711 Marshall Street) beginning October 31st, 2022. Items remaining at the 1830 S Broadway location include office furniture and décor. If these items are declared as surplus and with the Board's approval of the contract, these items would be offered in an on-site, public sale conducted by Gary Seifert, Auctioneer, on December 3, 2022.

Alternatives: Table, Deny, Approve

Recommendation: Approval

Budgetary Impact:

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

Total Amount Requested: n/a

Additional Attachments: Contract between the Council on Aging and Gary Seifert, Auctioneer

PERSONAL PROPERTY AUCTION CONTRACT

Agreement for Sale of Personal and Chattel Property by Auction

The auctioneer hereby agrees to use his professional skill, knowledge, and experience to the best intage of both parties in preparing for and conducting the sale. The seller hereby agrees to turn over and deliver to the auctioneers, to be sold at public auction ems listed below and on the reverse side and attached sheets. No item shall be sold or withdrawn he sale prior to the auction except by mutual agreement between seller and auctioneer. If item is withdrawn auctioneer shall receive full commission on the item. All Items Listed on Sale bill	neers. at ad- n the from a sold
And bry Seiters, hereafter called S and bry Seiters, hereafter called Auction The auctioneer hereby agrees to use his professional skill, knowledge, and experience to the best antage of both parties in preparing for and conducting the sale. The seller hereby agrees to turn over and deliver to the auctioneers, to be sold at public auction ems listed below and on the reverse side and attached sheets. No item shall be sold or withdrawn he sale prior to the auction except by mutual agreement between seller and auctioneer. If item is withdrawn auctioneer shall receive full commission on the item. All Items Listed on Sale Dill	neers. at ad- n the from a sold
The auctioneer hereby agrees to use his professional skill, knowledge, and experience to the best intage of both parties in preparing for and conducting the sale. The seller hereby agrees to turn over and deliver to the auctioneers, to be sold at public auction ems listed below and on the reverse side and attached sheets. No item shall be sold or withdrawn he sale prior to the auction except by mutual agreement between seller and auctioneer. If item is withdrawn auctioneer shall receive full commission on the item. All Frens Listed on Sale bill	neers. t ad- n the from s sold
The auctioneer hereby agrees to use his professional skill, knowledge, and experience to the best intage of both parties in preparing for and conducting the sale. The seller hereby agrees to turn over and deliver to the auctioneers, to be sold at public auction ems listed below and on the reverse side and attached sheets. No item shall be sold or withdrawn he sale prior to the auction except by mutual agreement between seller and auctioneer. If item is withdrawn auctioneer shall receive full commission on the item. A/1 Frens Listed on Sale bill	t ad- n the from sold
ems listed below and on the reverse side and attached sheets. No item shall be sold or withdrawn he sale prior to the auction except by mutual agreement between seller and auctioneer. If item is withdrawn auctioneer shall receive full commission on the item. All Items Listed on Sale bill	from sold
All Items Listed on Sale bill	
The auction is to be held at 1837 S Brandway, heaven work KS	
the day of day of And in case of postponement becau clement weather, said auction will take place on later date agreeable to both parties. It is mut reed that all said goods be sold to the highest bidder, with the exception of items specified by s writing to be protected. Auctioneer shall receive full commission on any item withdrawn from sa ansferred or sold within 60 days after the auction. It is further mutually agreed that the auction ay deduct their fee at set rate below from the gross sales receipts, resulting from said auction sale. Actioneers agree to turn net proceeds from sale over to seller immediately following auction, along le records and receipts. The seller agrees that all expenses incurred for the advertisement, promo- d of conducting said auction shall be first paid from the proceeds realized from said auction before yment and satisfaction of any leins or encumbrances. The seller covenants and agrees that he has good title and the right to sell, and said goods are for all incumbrances except as follows: (if none WRITE NONE)	sually seller ale or neers The with otion, ce the
Item Mortgage or Lein Holder Address Approximate Unpaid Ba	
NONE	
1.0.3	
Seller agrees to provide merchantable title to all items sold and deliver title to purchasers. Some set to hold harmless, the auctioneers against any claims of the nature referred to in this contract	Seller
eller agrees to pay all sale expenses including:	
ictioneer's Fee 20 %	
erk's Fee	
ashier's Fee6_	
ther Personnel	
dvertising N/A	
Mer May Sinfo (13. 684.0777 (W) 913- Connie Harmon by Scare	306
(Auctionéer's Signature) (Seller's Signature) (Telephone	,
(x)	

Leavenworth County Request for Board Action Resolution 2022-26 Proposed Amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations – Articles 19 & 25

Date: November 2, 2022 To: Board of County Commissioners From: Planning & Zoning Staff

Department Head Review: Krystal Voth, Reviewed

Additional Reviews as needed:

Budget Review 🗌 Administrator Review 🖂 Legal Review 🖂

Action Requested: Approve Resolution 2022-26, Proposed Amendment to the Leavenworth County Zoning and Subdivision Regulations – Article 19 & 25.

Analysis: This is a request to consider a proposed amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations. The proposed amendment is for the following Article 19 – Table of Uses and Article 25 – Sign Regulations.

Staff is requesting the Planning Commission and the Board of County Commissioners grant the amend the Table of Uses from "Boat sales, storage and repair" to "Boat & RV sales, storage and repair".

Staff is also requesting to amend the Sign Regulations in order to come into compliance with the Reed v. Gilbert US Supreme Court decision. The proposed regulations are content-neutral, only regulating time, place and manner as opposed to regulating based upon what is said on the sign. Staff also modified sign types to streamline definitions of signs, codified requirements for large billboard and electronic signs as well as amending sign height and area to be compatible with local community standards.

Recommendation: The Planning Commission voted 6-0 to recommend approval of Case No. DEV-22-047 Amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations – Article 19 & 25.

Alternatives:

- 1. Approve Resolution 2022-26 Amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations Article 19 & 25; or
- Deny Resolution 2022-26 Amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations – Article 19 & 25; or
- 3. Revise or Modify the Planning Commission Recommendation to Resolution 2022-26 Amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations Article 19 & 25; or
- 4. Remand the case back to the Planning Commission.

Budgetary Impact:





Non-Budgeted item with available funds through prioritization Non-Budgeted item with additional funds requested

Total Amount Requested:

\$0.00

Additional Attachments: Staff Report, Planning Commission Minutes

Resolution 2022-26 Proposed Amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations

Staff Report – Board of County CommissionersNovember 2, 2022						
GENERAL INFOR	RMATION:					
Applicant:	Leavenworth County Planning and Zoning Department					
Planner:	Amy Allison					
DEQUEST.						

REQUEST:

This is a request to consider a proposed amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations. Proposed amendment is for the following Articles:

Article 19 – Table of Uses

• Amending the use "Boat sales, storage and repair" to "Boat & RV sales, storage and repair"

Article 25 – Sign Regulations

- Updating the Sign Regulations to be content-neutral in compliance with Reed v. Gilbert
- Modifying sign types to streamline definitions
- Codifying requirements for large billboard and electronic signs
- Adjusting sign height and area to match community standards in Leavenworth

PLANNING COMMISSION RECOMMENDATION:

The Planning Commission voted 6-0 to recommend approval of Case No. DEV-22-047 Amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations – Article 19 & 25.

ACTION OPTIONS:

- 1. Approve Resolution 2022-26 Amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations Article 19 & 25; or
- Deny Resolution 2022-26 Amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations – Article 19 & 25; or
- 3. Revise or Modify the Planning Commission Recommendation to Resolution 2022-26 Amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations Article 19 & 25; or

4. Remand the case back to the Planning Commission. **ATTACHMENTS:**

Proposed Regulations

RESOLUTION 2022-26

A resolution of the Leavenworth County Kansas Board of County Commission, to amend the following articles of the 2006 Zoning and Subdivision Regulations:

Article 19– Table of Uses

S = Special Use Permit	RR- 2.5/5	R-1/2/3/4	B-1	B-2	B-3	I-1	I-2	I-3	PR-1/2/3	MXD	РС	PI
A = Allowed Use	Rural	1/2 Fam Apt	Neigh Bus	Lim Bus	Gen Bus	Lim Ind	Lite Ind	Hvy Ind	Plnd Res Dis	Mixed	Plnd Comm	Plnd Ind
Boat and RV sales, storage & Repair	S			А	А	А	А	А		А	А	А

Article 19– Sign Regulations

See Exhibit A

WHEREAS, it is hereby found that the Leavenworth County Planning Commission, after notice as required by law, did conduct a public hearing upon the amendment of the Leavenworth County Zoning and Subdivision Regulations the 12th day of October, 2022; and

WHEREAS, it is hereby found that the Leavenworth County Planning Commission, based upon specific findings of fact incorporated by reference herein, did recommend that the amendment be approved, as set forth; and

WHEREAS, the Board of County Commission considered, in session on 2nd day of November, 2022, the recommendation of the Leavenworth County Planning Commission.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commission of Leavenworth County, Kansas, that:

- 1. Based upon the recommendation and findings of fact of the Leavenworth County Planning Commission; and,
- 2. Based upon the findings of fact adopted by the Board of County Commission in regular session on the 2nd day of November, 2022 and incorporated herein by reference;

That the amendments listed herein be approved:

Adopted this 2nd day of November, 2022 Board of County Commission Leavenworth, County, Kansas

Mike Smith, Chairman

ATTEST

Jeff Culbertson, Member

Janet Klasinski

Vicky Kaaz, Member

Doug Smith, Member

Mike Stieben, Member

ARTICLE 25 – SIGN REGULATIONS

Section 1. PURPOSE

Signs perform important functions that are essential for public safety and general welfare. It is the purpose of this Article to promote the public safety and general welfare through reasonable, consistent and content-neutral sign standards. These sign regulations have been prepared with the intent of enhancing the visual environment of the County and promoting its continued wellbeing, and are intended to:

- 1. Encourage the effective use of signs as a means of communication in the County;
- 2. Prevent the obstruction of travel through the county resulting from improperly placed and designed signs;
- 3. Maintain and enhance the aesthetic environment, quality, and beauty of all areas of the County while enhancing the County's ability to attract sources of economic development and growth;
- 4. Improve pedestrian and traffic safety; Encourage and allow signs that are appropriate to the zoning district in which they are located and consistent with the category of use and function to which the pertain;
- 5. Protect property values by ensuring that sign-types, as well as the number of signs, are in harmony with buildings, neighborhoods, and conforming signs, in the area, and
- 6. Enable the fair and consistent enforcement of these Sign Regulations.

Section 2. APPLICABILITY

The provisions of this Article govern the size, placement, use and structural quality of outdoor signs and other advertising and identification devices together with their appurtenant and auxiliary apparatus. No sign shall be erected, enlarged, constructed, reconstructed, relocated, refaced, structurally or otherwise altered without first obtaining a separate sign permit as set forth in this Article, unless otherwise exempted by the Article.

Section 3. SEVERABILITY

If any part, section, subsection, paragraph, subparagraph, sentence, phrase, clause, term or work in this article is declared invalid, such invalidity shall not affect the validity or enforceability of the remaining portions of this Article.

Section 4. DEFINITIONS

<u>Abandoned Sign:</u> Any sign, including off-site signs and Large ground signs, unless owned and operated by a bona fide billboard company, which for a period of at least ninety (90) days no longer shows evidence of regular maintenance or repair. If a billboard sign is owned and operated by a bona fide billboard company, the length of time before the sign shall be considered abandoned as determined above

shall be one hundred eighty (180) days after written notification to sign owner. Any Nonconforming Sign located on a building or property that is vacant and unoccupied for more than one year shall be deemed abandoned.

<u>Administrative Officer or Official:</u> The Director of Planning and Zoning for Leavenworth County shall be the Administrative Officer and shall enforce the provisions of this resolution.

<u>Animated Sign:</u> A sign containing or depicting action, motion, or light or color changes through electrical, electronic, or mechanical means.

<u>Attention-Getting Device</u>: Any device intended to attract the attention of the public to an establishment, location, product or service, except signs as permitted by this ordinance. Such device or sign may include twirling signs, pennants, streamers, spinners, balloons, inflatable signs, search lights, beacons, and flashing lights or messages.

<u>Awning:</u> A roof-like cover that projects from the wall of a building for the purpose of shielding a doorway, walkway, or window from the elements. Awnings are often made of fabric or flexible plastic supported by a rigid frame, and may be retracted into the face of the building. For the purposes of this Article, an awning sign is considered a building sign and subject to all applicable regulations.

<u>Banner</u>: Any cloth, bunting, plastic, paper, or similar non-rigid material attached to any structure, staff, pole, rope, wire, or framing which is anchored on two or more edges or at all four corners. Banners are temporary in nature and do not include flags. For the purposes of this Article, a banner is considered a temporary sign and subject to all applicable regulations.

<u>Billboard:</u> A sign, that directs attention to a business, commodity, service, or entertainment conducted, sold, or offered at a location other than on the premises on which the sign is located. For the purposes of this Article, a billboard is considered a large ground sign and subject to all applicable regulations.

<u>Building face:</u> The portion of any exterior elevation of a building extending vertically from the ground grade to the top of a parapet wall or eaves and horizontally across the entire width of the building elevation.

<u>Building sign</u>: An on-site sign attached or painted onto a wall, awning, canopy, building or structure, or that is dependent upon a building for support and projects more than one (1) foot beyond the face of said building.

<u>Canopy:</u> A structure other than an awning made of fabric, metal, or other material that is supported by columns or posts affixed to the ground and may also be connected to a building. For the purposes of this Article, a canopy is considered a building sign and subject to all applicable regulations.

<u>Changeable Copy Sign</u>: A sign or portion thereof on which the copy or symbols change either automatically through electrical or electronic means, or manually through placement of letters or symbols on a panel mounted in or on a track system. The two types of changeable-copy signs are manual changeable copy signs and electronic graphic signs, which include message center signs, digital displays, and Tri-Vision Boards.

<u>Damaged Sign</u>: A sign that is unmaintained; has missing pieces, inserts or cabinets; has broken pieces or parts; poses a hazard or is otherwise in poor condition.

<u>Façade:</u> The entire exterior surface of a particular side of a structure or establishment. Flag: A sheet made of cloth, fabric, plastic, or similar material that is typically square rectangular, or triangular in shape – but may be constructed with other shapes – that is attachable by one edge to a pole, rope, or other structure, and used as a symbol or as decoration.

<u>Ground sign</u>: A sign placed upon, or supported by the ground independently of any building or structure on the property. This includes a sign supported on fences, poles, posts or other similar appurtenances that are not part of a building,

<u>Illuminated Sign</u>: Any sign where light is used to illuminate the face of the sign. Can be externally or internally illuminated.

Inflatable Sign: A sign that is intended to be expanded by air or other gas for its proper display or support.

<u>Interior Sign: Minor Sign:</u> A Sign, not more than 4 square feet in area and generally not visible from or intended to convey messages to persons in the Public Right of Way. Examples of Minor Signs include such things as parking instructions, directional or wayfinding information, security warnings, business identification, or other similar communications that are accessory to the use of the site and any building located thereon.

<u>Official sign</u>: Any type of Sign that is constructed, placed, or maintained by or at the direction of federal, state or local government.

<u>Off-site sign</u>: A permanent sign that is not specifically designed to be modified in terms of the message that is conveyed, and carries a message other than the name, occupation, or nature of the activities conducted on the premises and shall not include billboard signs. For the purposes of this Article, an off-site sign is considered a building or ground sign and subject to all applicable regulations.

On-site sign: A sign that carries a message that is incidental to the use of the premises where it is located.

<u>Owner:</u> Any person(s), firm(s), corporation(s), or any other legal entity having legal title to or significant proprietary interest in a tract of land (including leasehold interests) or a sign.

<u>Pole sign:</u> A sign where the base of the sign face is more than six (6) feet above ground level and is supported by poles or post. For the purposes of this Article, a pole sign is considered a ground sign and subject to all applicable regulations.

<u>Portable sign:</u> A temporary on-site sign designed in such a manner to be readily movable and not permanently attached to the property; such as, A-frames, trailer signs, signs placed on vehicles, beacon lights and other similar signs. For the purposes of this Article, a portable sign is considered a temporary sign and subject to all applicable regulations.

<u>Roof Sign</u>: Any sign erected upon, against, or above a roof or roof eave, or on top or above the parapet, or on a functional architectural appendage above the roof or roof eave.

<u>Sight Triangle</u>: An area at a street intersection in which nothing shall be erected, placed, planted, or allowed to grow in such a manner as to materially impede vision between a height of 2½ feet and 8 feet above the grades of the outside edge of the street surface of the intersection streets, measured from the point of intersection of the centerline of the streets, 30 feet in each direction along the centerline of the streets. The County Engineer shall establish sight distance triangles based upon standards in the policy manual published by the American Association of State Highway and Transportation Officials (AASHTO).

<u>Sign:</u> Any name, identification, description, display, or illustration that is affixed to, painted, or represented directly or indirectly upon a building or other outdoor surface or support structure and that directs attention to or is designed or intended to direct attention to the Sign Face or to an object, product, place, building, structure, activity, person, institution, organization, or business, including all parts, portions, units, and materials composing the same, together with the frame, background, and supports or anchoring thereof. Any Sign located entirely within an enclosed structure and not exposed to a Public Right of Way or parking lot is not, for the purposes of this Article, considered to be a Sign.

<u>Sign area:</u> The calculated area of the sign as measured by establishing a, or series of, standard geometric shapes around the text, copy, logo, symbol, emblem, and any other elements that establish the message of the sign. Any single element of the sign message shall not be separated by more than one-third the overall length or height of the sign message or by four (4) feet, whichever is less.

<u>Sign height:</u> Sign height shall be determined by measuring from ground level at the foundation of the sign to the highest element of the sign.

Sign structure: The elements which support or are capable of supporting a sign.

<u>Sign setback</u>: The minimum sign setback shall be the horizontal distance between a sign and any lot line, as measured from that part of the sign, including its extremities and supports, nearest to any point on an imaginary vertical plane projecting from the front and side lot line.

<u>Temporary Sign</u>: Any on-site sign, including, but not limited to signs of lightweight cardboard, plastic, or paper material, displayed for not more than thirty (30) consecutive days, nor more than ninety (90) cumulative days per calendar year, unless otherwise stated in these regulations or by State law.

<u>Window Sign</u>: A Sign posted, painted, placed, or affixed in or on a window or a Sign that is located on the interior of a structure that is exposed to public view from the exterior of the structure through a window.

<u>Utility Signs:</u> Signs placed by utility companies as part of the normal operation and maintenance of facilities such as public telephones and underground services.

Section 5. GENERAL SIGN REQUIREMENTS

The following provisions shall apply to the construction, erection, or placement of any sign at any location, unless otherwise specified.

1. *Right-of-Way:* All signs and supports that are located upon or over the public right-of-way, including streets, alleys and parkways, shall be prohibited except as provided below;

- a. Signs and supports required by governmental authority.
- b. A temporary sign located on public property used to announce a special event or activity, providing the sign is removed after the event or activity has been completed.
- 2. *Traffic Safety:* No signs shall be erected at or near the intersection of any street(s) or driveways(s) in such a manner as to obstruct or confuse the view of motorists or cyclists. No sign which obstructs the view of motorists using any street intersection shall be allowed within the sight triangle of an intersection. No sign shall be illuminated in a way that interferes with the vision of pedestrians or vehicular traffic.
- 3. *Maintenance required:* All signs and all components, including, but not limited to, supports, braces, and anchors, shall be of sound structural quality and shall be kept in a state of good repair, have a clean and neat appearance, and land adjacent to it shall be kept free from debris, weeds, trash, or other such condition by the owner. If signs are not maintained in conformance with the regulations, the Administrative Official shall have the ability to order the repair or removal of any sign found in violation. No subsequent sign permits shall be approved until all violations have been remedied.
- 4. *Abandonment/Failure to Maintain.* Any sign considered abandoned by these regulations, the Administrative Official shall proceed against the owner by appropriate legal remedy to obtain compliance. No subsequent sign permits shall be approved until all violations have been remedied.
- 5. *Unsafe Signs*. If any sign becomes unsafe or in immediate danger of falling, the Administrative Official will give notice requiring all deficiencies be corrected or the sign be removed within 48 hours.
- 6. *Signs on Utility Poles or Trees.* No signs shall be attached to trees, utility poles, or any other unapproved supporting structure.
- 7. *Illuminated Signs*. Illuminated signs shall be shaded wherever necessary to avoid casting bright light upon property located in any residential district or upon any public street or park. Signs shall be equipped with a mechanism to automatically adjust the display's illuminative brightness and shall be controlled by means of a light detector/photo cell.
- 8. Use of spotlights and floodlights for illumination. It shall be unlawful for any person to maintain any sign that is wholly or partially illuminated by floodlights or spotlights that interfere with the vision of pedestrians or vehicular traffic.

Section 6. PERMIT PROCEDURES

No person shall install, erect, cause to be erected, construct, hang or alter any Sign within the County without first obtaining from the County a Sign Permit, unless otherwise exempted by this Article.

- 1. *Application for Permit:* Applications for a permit shall be made in writing upon forms provided by the Planning & Zoning Department. All applications shall be subject to be rejected if not complete upon receival by the Planning & Zoning Department. The Planning and Zoning Department may request the following information, among other items, as a complete application:
 - a. The name, street address, and telephone number of both the applicant and the person erecting, constructing, reconstructing, relocating, refacing, structurally or otherwise altering the sign.
 - b. The legal description of the lot or tract and the street address of the building or structure where the sign is to be located.
 - c. Sign plans drawn to scale which shall include external dimensions, above ground elevations, and sign face area of the proposed sign and sign structure, along with the method of construction and attachment to the building or ground.
 - d. A site plan showing the position of the sign(s) in relation to property lines, nearby buildings and structures, along with the locations of rights-of-ways and utility easements.
 - e. A copy of the deed showing ownership of the land.
 - f. If the applicant is not the owner, a signed affidavit with the written consent of the owner(s) of the lot or tract, building or structure on which the sign is to be erected.
 - g. Application fee. Additional fees may be assessed dependent upon the level of review required.
- 2. *Unusual Signs:* Applications for unusual signs or displays which give rise to questions of interpretation of these regulations may be referred by the Planning & Zoning Department to the Board of County Commissioners for the purpose of interpretation by the Board and recommendation for action on the application by the Planning & Zoning Department. If in the opinion of the Board, the application is not adequately covered by these regulations, the Board may make recommendations for amendment of this Article.
- 3. *Issuance of Permit:* Upon the filing of an application for a sign permit and payment of the applicable permit fee as provided herein, the Planning & Zoning Department or such persons designated shall examine such plans and specifications, along with the premises upon which the sign proposed to be erected, and any other pertinent data, to determine whether the proposed sign would comply with these regulations. If all applicable requirements are met, the permit shall be issued and shall be valid for construction and erection, alteration or relocation of the sign within six (6) months from the date the permit is issued.
 - a. The issuance of the Sign Permit, as required by these regulations, shall not act in lieu of any other permits or fees required by the electrical code or building code or any other governmental rules or regulations adopted by the County or any other governmental entity and made applicable to the sign and its placement.
 - b. Permit Fees: Before being granted a permit for a sign, every applicant shall pay to the County a permit fee as established by resolution of the Board.

c. Permit Revocation: If the Administrative Official or such persons designated shall find that any sign subject to these regulations is unsafe or insecure; is a possible danger to the public health, safety, or welfare due to structural defects; has been allowed to deteriorate to such condition that it is unsightly; has been constructed or erected or is being maintained in violation of the provisions of these regulations, then written notice shall be given to the owner of the premises or, if different than the owner, the occupant(s) of the premises on which the sign is located, specifying the problem. If such person fails to remove or alter the sign to comply with the provisions of these regulations within fifteen (15) days of such notice, the Administrative Official may take such action as may be necessary to cause such sign to be removed or altered to comply with these regulations, which shall be at the expense of the applicant or owner(s) of the property on which the sign is located. If a sign is an immediate hazard to the public health, safety, or welfare, in the opinion of the Planning & Zoning Department, the Planning & Zoning Department may cause it to be removed immediately and without notice.

Section 7. GENERAL REGULATIONS

No sign of the following types shall be placed, located, erected, constructed, reconstructed, remodeled, relocated, altered, hung, affixed, or created by painting, which does not comply with all of the district regulations set forth in this section are permitted. Signs not listed as permitted in a particular district in this section are not allowed in such district, unless otherwise expressly permitted by other regulations of this article.

1. Residential Districts.

The following types of signs, along with applicable size, height, and setback requirements in classes of districts zoned Residential are permitted, subject to all other restrictions and requirements of this article and all other applicable codes, rules and regulations of Leavenworth County, Kansas:

Residential Sign Maximum Requirements								
	Area (Sq. Ft.)	Sign Height (Ft.)	Number of Signs	Permit Required				
Building Sign	32	n/a	1	Yes				
Ground Sign	32	10	1	Yes				
Temporary Sign	32	6	Total Signage shall not exceed the Sign Area	No				

a. Permitted Signs

Table 25.1

- b. Setback Requirement
 - i. All signs shall not project beyond the property line along all street frontages of the lot nor be closer than fifteen (15) feet from any side or rear property line.
- c. Illumination
 - i. No sign shall be illuminated

2. Business Districts.

The following types of signs, along with applicable size, height, and setback requirements in classes of districts zoned Business are permitted, subject to all other restrictions and requirements of this article and all other applicable codes, rules and regulations of Leavenworth County, Kansas:

a. Permitted Signs

Business District Sign Maximum Requirements							
	Area (sq. feet)	Sign Height (Ft.)	Number of Signs	Permit Required			
Building Sign	20% of building face	N/A	See Area	Yes			
Ground Sign	100	10	1 per every 200 feet of road frontage	Yes			
Temporary Sign	32	6	Total Signage shall not exceed the Sign Area	No			
Oversized Ground Sign	300	40	1	Yes (See Sec 7.4)			
	•	•		Table 25.2			

- b. Required Setback
 - i. All signs shall not project beyond the property line along all street frontages of the lot nor be closer than fifteen (15) feet from any side or rear property line.
- c. Illumination
 - i. Illuminated signs are permitted.
- d. Sign Separation
 - i. All ground signs must maintain two hundred (200) feet of separation between signs on a zoning lot.
- 3. Industrial Districts.

The following types of signs, along with applicable size, height, and setback requirements in classes of districts zoned Business are permitted, subject to all other restrictions and requirements of this article and all other applicable codes, rules and regulations of Leavenworth County, Kansas:

a. Permitted Signs

Indus	trial District Sign Ma	ximum Requirements	5	
	Area (sq. feet)	Sign Height (Ft.)	Number of Signs	Permit Required
Building Sign	20% of building elevation	N/A	See Area	Yes
Ground Sign	100	10	1 per every 200 feet of road frontage	Yes
Temporary Sign	32	6	Total Signage shall not exceed the Sign Area	Yes
Oversized Ground Sign	300	40	1	Yes (see Sec. 7.4)

Table 25.3

- b. Required Setback
 - i. All signs shall not project beyond the property line along all street frontages of the lot nor be closer than fifteen (15) feet from any side or rear property line.
- c. Illumination
 - i. Illuminated signs are permitted.
- d. Sign Separation
 - i. All ground signs must maintain two hundred fifty (200) feet of separation between signs on a zoning lot.

4. Oversized Ground Sign

- All Oversized Ground signs shall conform to the following regulations:
 - a. Oversized Ground signs require a Special Use Permit.
 - b. Oversized Ground signs shall be limited to 300 square feet.
 - c. Oversized Ground signs shall be located a minimum of seventy-five (75) feet from a residential structure.
 - d. Oversized Ground signs shall be erected so that all elements of the sign and its structure remain on or over the lot where the sign is constructed. No portion of any billboard sign shall encroach upon, or project over any public right-of-way.
 - e. All lighting of Oversized Ground signs shall be so shielded as not to produce intensive or excessive light or glare on adjacent property or roadways.
 - f. All Oversized Ground signs shall be freestanding structures and shall be no more than two (2) pole structures only.

- g. All Oversized Ground signs shall be limited to one (1) advertising face per direction.
- h. All Oversized Ground signs shall only be permitted along arterial and State highway designated public rights-of-way.
- i. The number of Oversized Ground signs facing a direction of travel along a public rightof-way shall be limited to two (2) per mile within the unincorporated area of Leavenworth County, with "mile" defined within this code as being the distance between two (2) section line roads that are approximately one (1) mile apart from one another.
- j. There shall be a maximum of one (1) Oversized Ground permitted per parcel.
- 5. Changeable Copy Signs
 - a. Changeable copy signs shall be classified in accordance with a sign type (ground, building, etc.). Changeable copy signs shall be included in the maximum area and height calculations. All electric changeable copy signs shall be equipped with a default mechanism that shall freeze the sign in one position or static message if a malfunction occurs.

Section 9. PROHIBITED SIGNS AND DEVICES

The following signs shall not be permitted in any part of Leavenworth County, Kansas:

- 1. Animated Signs
- 2. Abandoned Signs
- 3. Attention Getting Devices
- 4. Backlit Translucent Awning Signs
- 5. Signs that Block Ingress or Egress
- 6. Internally Illuminated Awnings
- 7. Signs Located in Public Right-of-Way
- 8. Roof Signs
- 9. Any sign that makes use of any work, phrase, symbol or character in such a manner as to interfere with, mislead, or confuse traffic on a public right-of-way
- 10. Any sign displaying any material, be it words, scenes or graphics, that are obscene, indecent, immoral, or harmful to minors with the meaning of K.S.A. 21-6401, as amended
- 11. Any sign that is not otherwise included under types of signs permitted in this Section.

Section 10. SIGNS EXEMPT FROM PERMITTING

The following signs shall be exempt from paying fees and obtaining a sign permit; however, such signs shall be subject to all restrictions within this article. Any sign found to be in non-compliance is subject to removal by the County, as outlined in 26.4.D.

- 1. Official signs
- 2. Accessory flags
- 3. Flags
- 4. Address numerals and other signs required to be maintained by law or governmental order, rule or regulation, provided that the content and size of the sign do not exceed the requirements of such law, order, rule or regulation.
- 5. Traffic Control Signs
- 6. Window and Interior Signs
- 7. Temporary Signs
- 8. Utility Signs
- 9. Portable Signs
- 10. Memorial Signs
- 11. Minor Signs

Leavenworth County Request for Board Action

Date:	10/26/22
To:	Board of County Commissioners
From:	Aaron Yoakam
Depar	tment Head Approval:
۸dditi	onal Reviews as needed:
Auuiti	

Action Requested: Approve renewal with symmetry energy solutions for 12/01/2022 thru 11/30/2023

Recommendation: Approve

Analysis: Previous 12 month totals or usage of natural gas of 2311 MMBtu at a .3580 MMBtu unit cost and .6889 demand cost for a total of 1.0469 per MMBtu unit. The projected propasal has a projected 2789 MMBtu usage at a .7274 MMBtu rate and a deman rate of .4911 for a total of 1.2185 per MMBtu unit. The unit increase is roughly 16.4 % from the previous contracted amount.

Alternatives: Table, Deny, Approve

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:

Additional Attachments: Leavenworth County Quote from Symmetry



Quote Proposal

Date: 10/18/2022 Quote Number: 00137975

The terms of this quote proposal are not binding and represent an offer from Seller to Buyer. Buyer may accept the terms of this quote proposal by providing written acceptance to Seller. In the event Buyer acknowledges the acceptance of this quote proposal and an agreement has been executed between Buyer and Seller, Seller will execute the quote proposal and issue a Transaction Confirmation to Buyer.

<u>Seller:</u>	Symmetry Energy Solutions, LI	_C <u>Buyer:</u>	Leavenworth County							
Address:	9811 Katy Fwy, Ste 1400	Address:	300 Walnut, Ste 106							
City/State: Attention: Phone:	Houston, TX 77024-1296 Bob Webb 816-581-9096	City/State:	Leavenworth, KS 66048-2755							
Fax:	(713) 393-0263									
Email: Base Contract No:	bob.webb@symmetryenergy.com EA-21087									
Dase Contract No.	EA-21007									
Contract Price:	Buyer's price will be IF Southern	Star plus \$0.7274/MMBtu.								
			Commitment, Buyer shall be credited for the Star (the Incremental Under Price)							
		unit price equal to GD	e Commitment, Buyer shall be charged for the A Southern Star plus applicable fuel plus							
Delivery Period:	Begin: 12/01/2022 End:	: 11/30/2023								
Performance Obligation:	Firm. "Firm" means the utilization transaction's Delivery Point is not	on of a firm service agr a specified primary point	eement with a Transporter under which the for the delivery of Gas.							
	All of Buyer's natural gas requirements will be delivered by Seller under this Transaction Confirmation. Buyer shall provide to Seller seven business days prior to the start of the delivery month the daily or monthly volumes to be nominated. For any month Buyer does not provide the nomination volume, Seller shall use the Volume Commitment. The Volume Commitment for a month will be allocated equally to each day thereof based on									
	Buyer shall provide to Seller sev monthly volumes to be nominated shall use the Volume Commitmen	ven business days prior t d. For any month Buyer d nt. ent for a month will be al	o the start of the delivery month the daily or oes not provide the nomination volume, Seller							
Contract	Buyer shall provide to Seller sev monthly volumes to be nominated shall use the Volume Commitmer The Volume Commitme the number of days in s	ven business days prior t d. For any month Buyer d it. ent for a month will be al such month. <u>Monthly Volume</u>	o the start of the delivery month the daily or oes not provide the nomination volume, Seller							
Quantity/Volume	Buyer shall provide to Seller sev monthly volumes to be nominated shall use the Volume Commitmer The Volume Commitme the number of days in s <u>Month</u>	ven business days prior t d. For any month Buyer d it. ent for a month will be al such month. <u>Monthly Volume (MMBtu)</u>	o the start of the delivery month the daily or oes not provide the nomination volume, Seller							
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Quantity/Volume Commitment ("Volume	Buyer shall provide to Seller sev monthly volumes to be nominated shall use the Volume Commitmer The Volume Commitmer the number of days in s Month Dec-2022 Jan-2023 Feb-2023 Mar-2023 Apr-2023 Jun-2023 Jun-2023 Jun-2023 Sep-2023	ven business days prior t d. For any month Buyer d nt. ent for a month will be al such month. <u>Monthly Volume (MMBtu)</u> 351 1,218 679 312 150 42 13 2 6 3	o the start of the delivery month the daily or oes not provide the nomination volume, Seller							
Quantity/Volume Commitment ("Volume	Buyer shall provide to Seller sev monthly volumes to be nominated shall use the Volume Commitmer The Volume Commitmer the number of days in s <u>Month</u> Dec-2022 Jan-2023 Feb-2023 Mar-2023 Mar-2023 Jun-2023 Jun-2023 Jul-2023 Aug-2023	ven business days prior t d. For any month Buyer d nt. ent for a month will be al such month. <u>Monthly Volume (MMBtu)</u> 351 1,218 679 312 150 42 13 2 6	o the start of the delivery month the daily or oes not provide the nomination volume, Seller							

Fees:	Applicable Taxes
	Supply Cost: \$ 0.25/MMBtu Transport Fuel: \$ 0.0914/MMBtu
	Transport Demand: \$ 0.4911/MMBtu
Dodd-Frank Transaction Classification:	Forward Contract
Delivery Point:	Utility Citygate - KGS
Special Conditions:	
Restrictive Order:	The Parties acknowledge that an operational flow order, curtailment order, critical notice, or other governmental or Transporter directive concerning actual or potential limits or restrictions on the transportation, delivery, receipt, and/or use of Gas to, by, or for Seller, Buyer, or its affiliates (the 'RO Gas') or otherwise may occur (a 'Restrictive Order') with little to no advance notification. Each Party will comply with and take all commercially reasonable actions necessary to mitigate the impact of such Restrictive Order, and any charges or penalties assessed by a governmental authority or Transporter will be borne by the Party who failed to mitigate or comply with such Restrictive Order. A Restrictive Order may require or may result in the need for (as reasonably determined by Seller), Seller to sell RO Gas to Buyer at a price subject to then-current market pricing, which may differ from the Contract Price, and any such RO Gas will be priced and invoiced to Buyer (including any charges or penalties applicable thereto) as reasonably determined by Seller and paid by Buyer in accordance with the Base Contract. Seller shall deliver or receive RO Gas on a commercially reasonable basis, including subject to available transportation. For the avoidance of doubt, RO Gas will not be priced at the Contract Price and is not counted towards or subject to the Volume Commitment or Buyer's full requirements. If Buyer fails to comply with a Restrictive Order, Buyer shall be responsible for compensating Seller for Gas, at pricing reasonably determined by Seller, to provide RO Gas. For the purposes of this Transaction, a 'Transporter' is the Gas gathering or pipeline company, or local distribution company, transporting Gas for Seller or Buyer upstream or downstream, respectively, of the Delivery Point(s).

Facilities:

Account numbers are accurate as of the Date above and may be modified by Utility/Pipeline

Facility Name	Account Number	Meter Number	<u>Address</u>	<u>City</u>	<u>State</u>
Leavenworth County - Cushing	510614745 1562996 051	1209426421/12019 61102	711 MARSHALL ST	LEAVENWORTH	KS

Contract Price Symbols: "GDD" means <u>Gas Daily</u> Midpoint for the applicable delivery Day for the specified location. "GDA" means the average of <u>Gas Daily</u> Midpoint for the applicable delivery Month for the specified location. "IF" means <u>Inside FERC's Gas Market Report</u>, Index, first publication for the Month, for the delivery Month for the specified location. "IYMEX" means the New York Mercantile Exchange gas futures contract, Last Day Settle price, unless otherwise specified. "NGI" means <u>NGI's Bidweek Survey</u>, AVG, for the applicable delivery Month for the specified location. "IYMEX" means the is reasonably reflective of the geographic area in which the Delivery Point is located. "Utility Cashout" and "Pipeline Cashout" means applicable rates prescribed by the local distribution company, gas gathering or pipeline company.

		1 .1 . 00/		4								
Goal #1	Achieve or maintain a success rate of 75% or higher; or improve last fiscal year's success rate	by at least 3%.										
biostivo #1	At the end of FY23, less than 25% of all offenders discharged from supervision will be due to	1st Quarter Re	nort									
Farget Date		Person Responsible	Timeline/Due Date	(July 1, 2022 - September 30, 2022)								
	Action Steps Track closure data on agency spreadsheet	ISOs	Ongoing	Progress Ongoing	Challenges N/A	Modifications N/A						
	Compile Q1 data and present to stakeholders Director		Ungoing	31 closures this quarter, 5 returned, 1 death, 5 unsuccessful closures by	N/A	N/A						
			h - (40/20/2022	court, 10 successful, 6 revoked for new charges (2 misd./4 felony), 4	IN/A	N/A						
			before 10/30/2022	revoked for conditions.								
				revoked for conditions.								
	Compile Q2 data and present to stakeholders Director before 1/2		before 1/30/2023									
	Compile Q3 data and present to stakeholders	Director	before 4/30/2023 before 10/1/2023									
	Compile FY23 EOY data and present to stakeholders	Director	before 10/1/2023		1	1						
	In FY23, increase success rate of probationers who are considered moderate to high risk.			· · · · · · · · · · · · · · · · · · ·								
Farget Date				(July 1, 2022 - Septemb								
	Action Steps	Person Responsible	Timeline/Due Date	Progress	Challenges	Modifications						
	Create an environment where staff are being consistently trained and coached on evidence-based	Director	Ongoing	Ongoing, we have a great group dynamic and continue to engage in	N/A	N/A						
	practices and how they are to be effectively used in corrections.			continued ed and refresher trainings to keep our skills sharp.								
	Ensure we are targeting interventions to the risk and needs of our offenders responsively and to the	Director & ISO II	Ongoing	Ongoing, we have a process for staffing cases using written court	N/A	N/A						
	appropriate cognitive behavioral interventions by offering case staffing opportunities to ISOs.			summaries, which ensures the ISO II and director have eyes on any cases	[·							
				and sign off on the recommendations going to court, this assists in our								
				checks and balances even if we can't have a verbal staffing.								
	Ensure staff are utilizing the evidence-based decision making matrix/graduated responses through	Director & ISO II	Ongoing	In Q1 no observational audits were conducted, however, this director	Time and turnover	N/A						
	observational audits.			received a copy of the quality assurance feedback observation forms and								
				plans to utilize those in assessing the use of EBDM/GRs in office visits.								
	Ensure caseload sizes are appropriate for effective supervision by frequently monitoring caseload	Director & ISO II	Ongoing	Caseload sizes have been consistently high for the first quarter of FY23	Turnover and	N/A						
	spreadsheets, agency population, and assigning cases to officers accordingly.			due to turnover, court processing cases faster, absconders being picked	increasing ADP							
				up on their warrants. However, in September we did hire a fourth officer								
				and she is in training so we are hoping to spread cases out and get them								
				back to more manageable levels. Caseload spreadsheets have certainly								
				helped stay accountable to this issue.								
	Ensure officer caseloads are being tracked on internal spreadsheets so extensions are filed 60 days	Director & ISO II	Ongoing	Ongoing, this has been extremely helpful, officers also keep the names of	N/A	N/A						
				cases that are expiring on a whiteboard, for the upcoming three months	1	1						
	prior to sentence expirations, to avoid loss of jurisdiction.			as a reminder for extensions and closures as well.								

Goal #2 Increase operational effectiveness and agency outcomes through the implementation of evidence-based practices.

Objective #1	In FY23, implement in-house cognitive behavioral intervention programs to reduce criminoge	1st Quarter Report								
Target Date	6/30/2023			(July 1, 2022 - September 30, 2022)						
	Action Steps	Person Responsible	Timeline/Due Date	Progress	Challenges	Modifications				
	Create job description, advertise vacancy, interview, and hire adult cog facilitator.	Director	8/1/2022	N/A- We were denied the behavioral health grant funding we applied for	Funding.	At this time, this goal will be closed				
				and have not been able to create an adult cognitive programming		out as unsuccessful as it is no longer				
				position.		applicable due to funding constraints.				
						We will continue to pursue behavioral				
						health grant funding and seek out				
						opiate grant funding opportunities in				
						the future as they become available				
						to establish adult cognitive				
						programming.				
			9/30/2022	N/A						
			9/30/2022	N/A						
		Director	9/30/2022	N/A						
		Director	12/30/2022	N/A						
Objective #2	(continued)									
Target Date				(July 1, 2022 - Septemb	er 30, 2022)					
	Action Steps	Person Responsible	Timeline/Due Date	Progress	Challenges	Modifications				
	Ensure new hire becomes a certified facilitator to offer SFP 10-14 program.	Director	12/30/2022	N/A						
	Create a web document for the court, attorneys, and ISOs to refer clients electronically on our		9/1/2022	N/A						
			9/1/2022	N/A						
		Director	ongoing	N/A						
	Report progress and evaluation of program implementation to stake holders quarterly.	Director	Quarterly	N/A						

Goal #3 Increase operational effectiveness and agency outcomes through the implementation of evidence-based practices. (Goal #2 continued)

Objective #1	In FY23, increase the frequency at which referrals are being made to evidence-based intervent	1st Quarter Report					
Target Date	6/30/2023	(July 1, 2022 - Septemi	oer 30, 2022)				
	Action Steps		Timeline/Due Date	Progress	Challenges	Modifications	
	Continue to monitor the use of the FY22 spreadsheets tracking referrals to employment programs in	Director	Ongoing	Staff has created a new spreadsheet and has begun tracking.	Time	N/A	
	FY23.						
	Continue to monitor the use of FY22 spreadsheets tracking referrals to substance abuse programming	Director	Ongoing	Staff has created a new spreadsheet and has begun tracking.	Time	N/A	
	in FY23.						
	Implement a spreadsheet tracking referrals to in-house cognitive intervention programs in FY23 and	Director	9/1/2022	N/A- we were denied behavioral health grant funding and unable to	Funding.	At this time, this goal will be closed	
	ensure staff create a routine utilizing this document.			create an adult cognitive programming position to run groups.		out as unsuccessful as it is no longer	
						applicable.	
	Report progress to staff monthly.	Director	monthly	We discuss agency progress at staff meetings regularly, it allows us to	N/A	N/A	
				stay on top of and accountable for our comp plan goals.			
	Report progress to stakeholders.	Director	Quarterly	This will be discussed at our Q1 CAB meeting on 10/18/22.	N/A	N/A	

Agency	Leavenworth County Community Corrections								
Goal #1	Achieve a success rate of 75% or higher.								
01.1				1st Ousstan Depart					
	At the end of FY23, less than 25% of youth discharged from LCCC will be unsuccessful.			1st Quarter Report					
Target Date					(July 1, 2022 - September 30, 2022)				
	Action Steps	Person Responsible		Progress	Challenges	Modifications			
	Track closure data on agency spreadsheet	ISOs	Ongoing	Ongoing		N/A			
	Compile Q1 data, identify trends, and present to stakeholders	Director	before 10/30/2022	6 closures in Q1, 4 Unsuccessful, 2 Successful,	Family engagement, buy-in, new crimes, lack of	N/A			
			Delote 10/50/2022	currently at 33.33%	time on supervision/term limits				
	Compile Q2 data, identify trends, and present to stakeholders	Director	before 1/30/2023						
	Compile Q3 data, identify trends, and present to stakeholders Di		before 4/30/2023						
	Compile FY23 EOY data, indentify trends, and present to stakeholders	Director	before 10/1/2023						
Objective #2	In FY23, increase the frequency at which referrals are being made to YJRC evidence-based in	ntervention programs.							
Target Date	6/30/2023			(July 1, 2022 - September 30, 2022)					
	Action Steps	Person Responsible	Timeline/Due Date	Progress	Challenges	Modifications			
	Have ISOs trained as co-facilitators to assist in programming if needed.	Director	12/31/2022	Completed training in SFP in September	Time	N/A			
	Complete quarterly observation audits to ensure fidelity.	Director	Quarterly	Ongoing	N/A	N/A			
	Implement a spreadsheet tracking referrals to YJRC programs from JISP/CM staff in FY23.	Director	9/1/2022	Completed	N/A	N/A			
	Report progress to staff monthly.	Director	Monthly	Ongoing	N/A	N/A			
	Report progress to stakeholders.	Director	Quarterly	22 referrals were made this quarter to YJRC	N/A	N/A			
				programming, far less than we anticipated,					
				have not received any from the court, thus					
				making it harder to get groups up and running					
				when they require a certain number of					
				participants.					

Goal #2	Ensure staff are appropriately utilizing best practices to increase operational effectiveness.										
Objective #1	This agency will review and update Youth Services policies during FY23.			1st Quarter Report							
Target Date	6/30/2023			(July 1, 2022 - September 30, 2022)							
	Action Steps	Person Responsible	Timeline/Due Date	Progress	Challenges	Modifications					
	Print State standards out for review.	Director	7/31/2022	Completed	N/A	N/A					
	Audit current policies.	Director	10/31/2022	Have not started this as our QA audit was	Time, changing state standards	Extend timeline to 3/31/22					
				pushed back to April 2024, however, received a							
				copy of two other agencie's policies who were							
				identified "extraordinary" from their QA audits							
				as a baseline of comparison.							
	Update policies to align with KDOC standards.	Director	12/31/2022			Extend timeline to 6/30/22					
	Ensure staff review updated Juvenile Policies and obtained signed acknowledgements.	Director	3/31/2023			Extend timeline to 6/30/22					
	Audit three office visits in the final quarter of FY23 to ensure practices align with policies.	Director	6/30/2023			N/A					
Objective #2	Establish procedures to track and address potential R.E.D. in FY23.										
Target Date	6/30/2023				(July 1, 2022 - September 30, 2022)						
	Action Steps	Person Responsible	Timeline/Due Date	Progress	Challenges	Modifications					
	Roundtable potential ideas with stakeholders at first FY23 quarterly meeting.	Director	9/30/2022	Completed	Lack of attendance, understanding	N/A					
	Reach out to other area directors to get feedback regarding their efforts.	Director	9/30/2022	Ongoing	Time, lack of responses	Extend timeline to 12/31/22					
	Present proposed procedure for these efforts at Q2 JCAB meeting.	Director	12/31/2022			Extend timeline to 3/31/22					
	Implement procedure starting January 1st, 2023.	Director	1/2/2023			Extend to FY24, July 1st, 2023					
	Review quarterly with JCAB.	Director	6/30/2023			Begin implementing when applicable in FY24.					

FY2022 JCAB Annual

Once re	port is com	pleted, ple	ease submit E	Excel spi	eadsheet to KDOC	_ JS _	_Grants@ks.gov.	Report
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	is due Octob	per 1, 2022									
Judicial District: 1st Judicial District											
Contact Information for Perso	n Completing the Repo	rt:									
Name:		Jamie VanHouten									
Title:	Director, Leaven	worth County Community Correction	ons								
Phone Number: 9136840768											
Email:	jvanhoi	iten@leavenworthcounty.gov									
Alternate Contact:		Cathy Crockett									
Alternate Contact Number:		9138046113									
Address:		520 S. 2nd Street									
СІТҮ:	Leavenworth	State: Kansas	ZIP: 66048								

Please describe the JCAB process to collect information used to develop this report:

In determining the data to fill out this report many sources were used. End dates, Supervision Levels, Males/Females in the Community, JCF, or out of home placement were searched out from Athena and client files for the data regarding Community Corrections. In regards to Court Services, they reported their internal data to our office. In regards to services that we offer in our district, information was gained through knowledge of what has been utilized in the past as well as what programs are available currently. Through networking and collaboration between agency partners, as well as soliciting stakeholder feedback from JCAB board members we are able to understand gaps and barriers that our youth and families are facing in our community.

FY2022 Annual JCAB Report Signatures

By signing this report, you are agreeing with the data contained herein for your judicial district, to be submitted to the Kansas Department of Corrections <u>and</u> the Kansas Juvenile Justice Oversight Committee. All information contained in this report is true and accurate, to the best of your knowledge. *Signatures may be included on spreadsheet as an image for submission nurnoses*

Community Corrections Director

Date

JIAC DATA	3/1	3/1-12/31/21			1/1-6/30/22			7/1-10/18/22			Totals			
JIAC DATA	LV	AT	Total		LV	AT	Total	LV	AT	Total	LV	A	٦Τ :	1st JD
Total of youth served:	137	46	183		69	25	94	58	9	67	26	4	80	344
Total of Juvenile Offenders:	42	27	69		23	12	35	29	4	33	9	4	43	137
Total of Status Offenders:	6	8	14		1	3	4	2	3	5		9	14	23
Total of CINC:	63	9	72		36	7	43	23	0	23	12	2	16	138
Total of PPCs:	11	1	12		8	4	12	4	2	6	2	3	7	30
Total of CINC/PPC with criminal history:	17	3	20		17	4	21	8	0	8	Z	2	7	49
Total of Juvenile/Status Offenders with CINC matters:	11	3	14		2	0	2	9	4	13	2	2	7	29
Total of Crossover youth on the current matter:	5	0	5		3	0	3	3	0	3	1	1	0	11
Total of out of state resident youth:	3	1	4		1	0	1	2	2	4		6	3	9
Total of out of county resident youth:	5	0	5		4	0	4	5	1	6	1	.4	1	15
Total of DCF/State Custody youth:	14	9	23		6	0	6	5	0	5	2	5	9	34

FY2022 Annual JCAB Report Youth Data: Table 1

1 Judicial District

INSTRUCTIONS: Please identify how many males and females are in your district for each category below. All blue boxes should be filled in. The "total" column is already formatted to add this for you. This is point-in-time data not total numbers for the whole year: how many youth were on supervision on the date specified below.

For youth in out-of-home placement - Please do not include temporary custody youths, or youth in the following placements: JCF, JDC, PRTF, in-patient substance abuse, hospital, home or relative's home, AWOL, or living independently. DO INCLUDE placement types of group homes, TLP, CIP, and foster care. Please also include youth placed out of home through juvenile justice AND child welfare.

Number of Males on community corrections supervision as of June 30, 2022 (include IIP, ISP, CM, and CR youth)	Number of Females on community corrections supervision as of June 30, 2022 (include IIP, ISP, CM, and CR youth)	TOTAL	How many males were in out-of- home placement as of June 30, 2022?	How many females were in out-of-home placement as of June 30, 2022?	TOTAL	How many court services Males were under supervision as of June 30, 2022 (include IIP if operated by court services, and probation)?	How many court services Females were under supervision as of June 30, 2022 (include IIP if operated by court services, and probation)?	TOTAL
Male	Female		Males	Females		Males	Females	
27	6	33	0	2	2	36	15	51

FY2022 Annual JCAB Report	1	Judicial District			
Youth Data: Table 2					
INSTRUCTIONS: The purpose of this table is to gather data available across the sta for each category below. All blue boxes should be completed. The "total" column mark "no" on the first question and leave the remaining boxes blank.					
				Yes	No
Does your Judicial District track data on Crossover Youth? Crossover Youth is defi welfare systems. This could include voluntary child welfare services, dual adjudic				YES	
If yes to the above question, please identify the number of crossover youth in ea category: community corrections and court services.	Male crossover youth on Community Corrections Supervision	Female crossover youth on Community Corrections Supervision	Male crossover youth on Court Services Supervision	Female crossover youth on Court Services Supervision	Total
	6	2	2	0	10
These totals do not include crossover youth tracked through JIAS that end up w	ith diversion and IIP supervisio	on. thus it is an underr	epresentation of the total p	opulation.	

FY2022 Annual JCAB Report

Youth Data: Table 3

INSTRUCTIONS: Please identify risk levels for males and females in each category below, as of June 30, 2022. This is point-in-time data, not the annual total. All blue boxes should be completed with data.

Risk Level	Total Males on Supervision on June 30, 2022 (this includes all youth, even those in out-of-home supervision; do not include court services youth here)	Total Females on Supervision on June 30, 2022 (this includes all youth, even those in out-of-home supervision; do not include court services youth here)		Placement on June 30, 2022 (include ONLY youth placed out	Supervision on	Court Services
Low Risk	2	0	3	0	Markinson I.	
Moderate Risk	6	1	0			
High Risk	9	1	4	0		
					9	2

Court Services does not keep data on their risk levels we were only given these two numbers for this table

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FY2022 Annual JCAB Report Youth Data: Table 4

INSTRUCTIONS: For each item listed in the Program Title/Topic column, please identify if justice-involved youth AND/OR families have access to these services in your district. All blue boxes should be completed, although "notes/comments" are optional.

Program Title/Topic	Do justice-involved youth/families have access to this service in your district? (Mark Yes or No only)	Notes/Comments (i.e. please identify if both youth AND families have access, or any other relevant information)
Education (HS or GED, may also include tutoring)	Yes	Youth & Families; All levels of education, GED, and tutuoring available
Vocational/Employment/Job Skills	Yes	Multiple service providers for Youth & Families
Anger Management	Yes	Youth & Families
Cognitive-Behavioral Services or Programs	Yes	Youth & Families
Drug/Alcohol Services (Evaluation and/or Treatment)	Yes	Youth & Families; Inpatient only available in Atchison County. LVCO clients must access inpatient in surrounding counties.
Independent Living Skills	Yes	Youth & Families
Mental Health Services	Yes	Youth & Families; No inpatient MH facilities or crisis stabilization options yet in our district (coming soon for adults)
Sex Offender Treatment	No	Clinical Associates is outside of district but can offer services to Youth & Families
Mentoring Services	No	N/A
Family Support Services (may include therapy as well)	Yes	Youth & Families, multiple providers
Transportation Assistance	No	Medicaid can provide transportation to Youth & Families by appointment, otherwise no public transportation assistance available

FY2022 Annual JCAB Report



Program Data: Table 1

INSTRUCTIONS: Current Programs in Operation for Juvenile Offenders and Families. Please list out programs/services currently provided to juvenile offenders and families in your district. Please be thorough and complete in the information provided.

(Please do not include programs for CINC youth or Prevention Programs)

Program Name	Annual Maximum Capacity (Numbers Only)	Actual # Served in FY22 (Numbers Only)	Target Population	YLS/CMI Domains	Risk Levels Targeted	Notes/Comments
Day Reporting- YJRC	150.00	4.00	Youth who are suspended or expelled	Leisure/Education	All	
Strengthening Families Program- YJRC	150.00	0.00		Family/Parenting, Attitudes, Substance Abuse	All, risk not required	New program for FY23
FFT- Cornerstones	25.00			Attitudes, Behavior/Personality, Family/Parenting, Substance Abuse,	Mod & High	
Crossroads Curriculum- YJRC	150.00	8.00	shoplifting, truancy, etc.	Behaviors/Personality and Substance Abuse	Low, Mod, & High	Crossroads curriculum matches their intervention dosage with risk levels, for example, low risk Anger Management is 8 hours, moderate risk is 22 hours, and high-risk is 32 hours of content.
Parent Project- YJRC	150.00	4.00	Guardians who need assistance coping with difficult youth	Family Circumstances/Parenting, Attitudes/Orientation	Mod & High	
	1222 12					
TOTAL	625	21				

FY2022 Annual JCAB Report

Program Data: Table 2

INSTRUCTIONS: Please identify the top two needs in your judicial district and provide thorough and complete information regarding these needs. Aligning with K.S.A. 75-7044a(b), identified needs should through the new JCAB grant process or Reinvestment Grants. If information is incomplete, it will be ommitted from the final report to the JJOC. If no additional programs/services are currently needed, p

Program/Service 1: Name of Program/Service	Brief Description of the Program/Service	Description of Need for the Program/Service	Data Supporting the Need for the Program/Service
Multisystemic Therapy (MST) Program	and communities, via licensed Multisystemic Therapy providers, which consist of a team (or teams) of 2-4 therapists and a supervisor. MST teams are on call 24/7 to provide treatment when	MST is currently offered to CINC youth but there is such a long waitlist and so few providers it is currently reserved for only DCFs extraordinarily high risk/high need youth. Unfortunately, it is rare our justice involved youth are able to participate in those services. MST has long been a need for the 1st Judicial District, however, our Community Mental Health provider does not have the available funds to support this program thus we would need grant funds from the state's evidence-based practices funds to start a program specifically geared towards justice involved youth at risk of out-of-home placement.	Over a decade ago, when MST was in the community, it was highly successful with justice involved youth and had a 94% success rate for youth participating that were on probation. Currently, these services are not available and since they have done so our probation success rate has also declined. Currently, probation success is 33.33% while the other youth are unsuccessful.
Program/Service 2: Name of Program	Brief Description of the Program		Data Supporting the Need for the Program
Transport Services	The service that would have the greatest impact on youth recidivism second to a MST program would be a transportation service.	As we know, many of our youth are not old enough to obtain their license yet and many families are unable to purchase vehicles. Even when parents or guardians have vehicles, many of them are working and unable to leave work to transport youth to and from school, therapy, community service work, probation, substance treatment, med management appointments, court, etc. Being able to remove this barrier would allow youth to focus on long term behavior change efforts, education, and put less parental stress on parents for system involved youth which is also a risk for recidivism. Thus, we would remove this burden from their parents, potentially improving family/household dynamics.	Currently, Leavenworth County does not have public transportation. Medicaid transports are by appointment only but will not help with court related appointments, only medical and mental health appointments can request transportation. Community Corrections agencies in neighboring counties are operating successful transport services and improving success rates for their youth, as showing up is genuinely half the battle. Transportation access reduces recidivism. We need to address this gap in services for our youth and their parents.

1 Judicial District

d focus on programs/services to reduce reliance on out-of-home placement and to reduce recidivism. Do not include programs/services already implemented in the district. Do not include programs/services funded

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Citations Showing Evidence or Research Base for Program/Service	ANNUAL Capacity (Numbers Only)	Description of Target Population	Annual Cost (Money amounts only, no words or abbrev.)	Explanation of Cost
MST* FEATURES THE LARGEST BODY OF EVIDENCE, BY FAR, OF SUCCESSFUL INTERVENTIONS FOR HIGH RISK YOUTH, 74 studies have been conducted, for more information go to: https://www.mstservices.com/proven-results	22	Multisystemic Therapy is for youth at risk of severe system consequences such as incarceration or out-of-home placement due to antisocial, delinquent, or criminal behaviors.	\$404,398.05	Clinical Supervisor Salary + Benefits \$110,605.01, 2 Clinician's Salaries + Benefits \$184,793.04, \$70,000 for MST Service Contract & their travel/training expenses from South Carolina for on-site training, \$9,000 for equipment, \$10,000 for travel/training expenses, \$15,000 for supplies, \$5,000 subsistence
	ANNUAL Capacity (Numbers Only)	Description of Target Population	Annual Cost (Money amounts only, no words or abbrey.)	Explanation of Cost
<u>"transportation access was found to lower the odds of experiencing recidivism events and the time until these events occurred" https://www.ojp.gov/pdffiles1/nil/grants/248641.pdf, https://www.google.com/url?sa=t&rct=j&q=&esrc=s&source=we b&cd=&ade=rja&uact=&&ved=2ahUKEwjkrZbF-P76AhXOomoFHS9vAmQQFnoECBQQAQ&url=https%3A%2F%2Fj ournals.sagepub.com%2Fd0i%2F10.1177%2F0011128716686344&usg=AOvVaw0nepUmn6ad7WmKmilhWFUD, Engaging Youth to Increase their Transportation System Support, Understanding, and Use (pdx.edu). https://www.sciencedirect.com/science/article/pii/S2590198220</u>	150 youth & families	System involved youth struggling with transportation barriers	\$126,806.28	2 full time transport driver salaries + benefits \$124,806.28, \$2,000 travel & training





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From the office of Thomas A. Cole, Economic Development Administrator Email: tcole@leavenworthcounty.gov

October 28, 2022

Quarterly Report

Items of Interest:

- Economic Development Policy Researching Residential and Industry Specifications
- Relationship Enhancement with Leavenworth County Communities and Agencies
- Identify Desires of Communities
- Assist Communities with Specific Initiatives
- County Website Economic Development
- Future Business Park Task Force (LCDC)
- Leavenworth Lansing Chamber of Commerce: Ex Officio Board Member
- Presentation Tonganoxie Business Association
- Reviewing Comprehensive Plan with Planning & Zoning Department
- Reviewing Updated Labor Shed Study (LCDC)
- Attended IEDC Annual Conference
 - o Business Park Development Strategies
 - o Rural Development Strategies
- Attended WSU Economic Forecast
 - o Kansas -5,000 Residents

- Wages Lag National Average \$53k < \$67k
- Recession Outlook
- o Q4 Retail Report

Market Snapshot (12-Months To-Date – October 2021 to October 2022)

Industrial

Inventory	4.5 million sf (approximate)
Vacancy	Negligible +/- 1%
Rents	Increased 9.3% to \$6.07/sf Average

Retail

Inventory	2.7 million sf (approximate)
Vacancy	3.1%
An additional	9800 sf was leased in previous 12-months
Rents	Increased 5.1% to \$11.82/sf Average

Office

Inventory	1 million sf (approximate)
Vacancy	11.6%
Rents	Decreased .2% to \$18.59/sf Average

Multi-Family Housing

Inventory	1276 Units (+60 units currently under construction)
Vacancy	9.9%
Rents	Increased 6.1% to \$958 Average

*Data provided by Costar Data Analytics