

At this time the Courthouse is open to the public. Anyone wishing to attend will need to call ahead at 913-684-0417 to reserve a seat as the meeting room has limited capacity. All visitors will be required to wear a mask. We are encouraging everyone to continue 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 25, 2020
9:00 a.m.

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

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

- a) Approval of the minutes of November 16, 2020
- b) Approval of the minutes of November 18, 2020
- c) Approval of the minutes of the work session of November 18, 2020
- d) Approval of the schedule for the week November 30, 2020
- e) Approval of the check register
- f) Approve and sign the OCB's
- g) Case Number DEV-20-112 & 113 Plat for Shockley Acres
- h) Case Number DEV-20-117 & 115 Plat for Sunrise Acres
- i) Case Number DEV-20-119 Replat of Lots 16 & 19 Fink Farm
- j) Approve appointment of Tom Dials to the Planning Commission

VII. FORMAL BOARD ACTION:

- a) Consider a motion to approve Board Order 2020-8, relating to the public health, making certain findings as authorized by the provisions of K.S.A. 48-925 and adopting an order pursuant to statute to opt out of the provisions of Executive Order No. 20-68.
- b) Consider a motion to approve the CARES Act Relief fund grant awards as recommended by the CARES Act Committee.

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

IX. ADDITIONAL PUBLIC COMMENT IF NEEDED

X. ADJOURNMENT

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, November 23, 2020

Tuesday, November 24, 2020

12:00 p.m. MARC meeting via Zoom

Wednesday, November 25, 2020

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

11:30 a.m. LCPA meeting via Zoom

Thursday, November 26, 2020 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF THANKSGIVING

Friday, November 27, 2020 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF THANKSGIVING

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

*****November 16, 2020 *****

The Board of County Commissioners met in a special session on Monday, November 16, 2020. Commissioner Stieben is present; Commissioner Kaaz, Commissioner Schimke and Commissioner Culbertson are present by phone; Commissioner Smith is absent; Also present: Mark Loughry, County Administrator; David Van Parys, Janet Klasinski, County Clerk; John Richmeier, Leavenworth Times

Attendees: Pat Proctor, David and Linda French, TerriLois Mashburn

The Board of County Commissioners met as the Board of County Canvassers to certify the November 3, 2020 election.

A motion was made by Commissioner Kaaz and seconded by Commissioner Culbertson to meet as the Board of County Canvassers.

Motion passed, 4-0.

Discussion took place regarding provisional votes.

A motion was made by Commissioner Kaaz and seconded by Commissioner Schimke to accept the recommendations of the Clerk.

Motion passed, 4-0.

There was a brief recess to count the provisional votes.

A motion was made by Commissioner Kaaz and seconded by Commissioner Culbertson to certify the results of the November 3, 2020 election.

Motion passed, 4-0.

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

Motion passed, 4-0.

The Board adjourned at 10:16 a.m.

*****November 18, 2020 *****

The Board of County Commissioners met in a regular session on Wednesday, November 18, 2020. Commissioner Schimke and Commissioner Stieben are present; Commissioner Kaaz and Commissioner Culbertson are present by phone; Commissioner Smith is absent; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Bill Noll, Infrastructure and Construction Services; Krystal Voth, Planning and Zoning Director; Jamie Miller, EMS/Health Department Director; Paul Kramer, Leavenworth City Manager; John Richmeier, Leavenworth Times

Residents: Tim and Hazel Brown, Robert Harris, Joe Herring

A motion was made by Commissioner Schimke and seconded by Commissioner Kaaz to elect Mike Stieben as temporary chair.

Motion passed, 4-0.

Jamie Miller updated the Board regarding the COVID-19 virus.

A motion was made by Commissioner Kaaz that the Board of County Commissioners rescind Board Order 2020-3 in order to allow Executive Order 52 become effective in Leavenworth County and those areas subject to the jurisdiction to the Executive Order.

Motion dies for lack of a second.

PUBLIC COMMENT:

Joe Herring commented on an agenda item.

Diana Morrisey commented on an agenda item.

ADMINISTRATIVE BUSINESS:

Krystal Voth requested direction from the Board regarding the County Road 1 rezone.

A motion was made Commissioner Schimke and seconded by Commissioner Culbertson to move forward with the notifications and a date set certain for the County Road 1 rezone for December 16.

Motion passed, 3-1. Commissioner Stieben voting nay.

Commissioner Kaaz requested to remove the check registry from the consent agent.

A motion was made by Commissioner Schimke and seconded by Commissioner Culbertson to accept the consent agenda less the check register.

Motion passed, 4-0.

A motion was made by Commissioner Schimke and seconded by Commissioner Culbertson to approve the check register as presented.

Motion passed, 3-0 Commissioner Kaaz, abstained.

Mr. Loughry requested direction from the Board on the distribution of \$50,000.00 of funding for the historical societies and museums.

Several representatives from local historical societies and museums spoke.

A motion was made by Commissioner Kaaz and seconded by Commissioner Culbertson to use the same formula as last year with Basehor Historical receiving \$1,560.00 and other requests would receive \$8,073.00 each.

Motion passed, 4-0.

Ms. Voth presented Resolution 2020-39, adopting building codes.

A motion was made by Commissioner Kaaz and seconded by Commissioner Schimke to table Resolution 2020-39.

Motion passed, 3-0. Commissioner Culbertson abstained.

Ms. Voth presented Resolution 2020-46, the adoption of the professional development fee and amendments to the Planning and Zoning fee schedule.

A motion was made by Commissioner Kaaz and seconded by Commissioner Schimke that the Board of County Commissioners approve Resolution 2020-46, adoption of the development fees and amendments to the Planning and Zoning fee schedule with the proposed \$2500.00 professional review fee.

Motion passed, 4-0.

Ms. Voth presented a temporary special use permit for a borrow/crushing and storage area for King's Construction for the Eisenhower Road project.

A motion was made by Commissioner Culbertson and seconded by Commissioner Schimke to approve the temporary special use permit for King's Construction for the borrowing and crushing quarry contingent on proctor study.

Motion passed, 4-0.

Bill Noll requested approval of the contract with King's Construction for the construction of the Eisenhower Road project.

A motion was made by Commissioner Schimke and seconded by Commissioner Culbertson to approve the Eisenhower project as presented in an amount not to exceed \$6,178,421.55 and authorize Bill Noll to sign for the chairman.

Motion passed, 3-1, Commissioner Kaaz voting nay.

A motion was made by Commissioner Schimke to bring alternate 2 back to the Board for consideration for fully funded or partial funded.

Commissioner Schimke was asked to restate his motion.

A motion was made by Commissioner Schimke and seconded by Commissioner Culbertson to request that a proposal be brought to the Board for fully funding alternate 2 as part of the Eisenhower project.

Motion passed, 4-0.

The Board recessed at 11:34 a.m. until 12:30 p.m. for the work session.

The Board reconvened at 12:55 p.m.

Mr. Noll requested to withhold the 10% retainage from McAnany on dust abatement group 2.

Eric Vossman with McAnanay Construction and Mark Breuer with Schalagel and Associates were available by phone for questions.

A motion was made by Commissioner Kaaz and seconded by Commissioner Culbertson to hold the remainder of the retainage until such time as the study is completed.

Motion passed, 4-0.

A motion was made by Commissioner Schimke and seconded by Commissioner Kaaz that if the problem is identified as a failure as a result of construction issues then the County pursues those charges against the contractor and if they are part of failures on the County side that they have been identified it and we can come in and resolve the rest of it.

Motion passed, 4-0.

Mr. Noll requested approval of an agreement for maintenance of roads in cities for Leavenworth County and the city of Linwood.

A motion was made by Commissioner Schimke and seconded by Commissioner Culbertson to approve the MOU with the city of Linwood and Leavenworth County.

Commissioner Schimke amended his motion and Commissioner Culbertson amended his second to state "agreement", not MOU.

Motion passed, 4-0.

Mr. Noll requested approval of a bid from Halco Construction Equipment for a shoulder machine for the amount of \$31,914.00.

A motion was made by Commissioner Schimke and seconded by Commissioner Culbertson to approve the bid pricing for one front mounted motor grader roadside shoulder conveyer for the Public Works Road and Bridge Department not to exceed \$31,914.00.

Motion passed, 4-0.

Mr. Noll requested to accept the Fall 2020 cost share program award for 158th Street roadway safety improvement project in the amount of \$900,000.00.

A motion was made by Commissioner Schimke and seconded by Commissioner Stieben to accept the Fall 2020 cost share program award for 158th Street roadway safety improvement project for 2022.

Motion passed, 4-0.

Commissioner Culbertson announced Millwood Rd bridge will be open Friday.

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

Motion passed, 4-0.

The Board adjourned at 1:58 p.m.

*****November 18, 2020*****

The Board of County Commissioners met in a work session on Wednesday, November 18, 2020. Commissioner Stieben and Commissioner Schimke are present; Commissioner Kaaz and Commissioner Culbertson are present by phone; Commissioner Smith is absent; Also present: Mark Loughry, County Administrator; Bill Noll, Infrastructure and Construction Services; Paul Kramer, Leavenworth City Manager; Tim Vandall, Lansing City Manager; Dan Gotschall, LCPA; David Shrader, LCDC; Dirick Hoagland, LCPA; Frank Weatherford, Transystems; Doug Park, Transystems; Brian Habjan, Commerce Bank; Greg Kaaz, LCPA; Mike Spickelmier, Lansing Public Works Director; Chris Donnelly, LCPA;

A work session was held to discuss the Eastern Gateway Bridge project.

The Board ended the work session at 12:51 p.m.

Draft

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, November 30, 2020

Tuesday, December 1, 2020

Wednesday, December 2, 2020

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

Thursday, December 3, 2020

Friday, December 4, 2020

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#						
1054	ALLIANCE A	ALLIANCE AGAINST FAMILY VIOLEN	316847	90250 AP	11/20/2020	0-001-5-29-204	PER 2020 COUNTY BUDGET	13,956.25	
282	AQUAFLOW	AITKENS CONTRACTING LLC	316849	90252 AP	11/20/2020	0-001-5-31-290	IRRIGATION BLOW OUT COURTHOSUE	120.00	
21036	ARROWHEAD	ARROWHEAD SCIENTIFIC INC	316851	90254 AP	11/20/2020	0-001-5-07-251	EVIDENCE SUPPLIES (SHF)	94.12	
30120	ARTS ARNOL	ARNOLD ARTS	316680	90086 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30120	ARTS ARNOL	ARNOLD ARTS	316680	90086 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	150.00	
30120	ARTS ARNOL	ARNOLD ARTS	316680	90086 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	100.00	
30120	ARTS ARNOL	ARNOLD ARTS	316680	90086 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	36.80	
*** VENDOR 30120 TOTAL								301.80	
1061	B & W FIRE LLC	B & W FIRE LLC	316852	90255 AP	11/20/2020	0-001-5-07-208	120034 EOC ANNUAL FIRE EXT INS	218.50	
1061	B & W FIRE LLC	B & W FIRE LLC	316852	90255 AP	11/20/2020	0-001-5-31-290	ACCTS 001245 001218 ANNUAL FIR	80.00	
1061	B & W FIRE LLC	B & W FIRE LLC	316852	90255 AP	11/20/2020	0-001-5-31-290	ACCTS 001245 001218 ANNUAL FIR	202.35	
1061	B & W FIRE LLC	B & W FIRE LLC	316852	90255 AP	11/20/2020	0-001-5-32-266	ACCTS 001245 001218 ANNUAL FIR	39.20	
*** VENDOR 1061 TOTAL								540.05	
30358	BIXBY DENISE	DENISE BIXBY	316681	90087 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30358	BIXBY DENISE	DENISE BIXBY	316681	90087 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
30358	BIXBY DENISE	DENISE BIXBY	316681	90087 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	75.00	
*** VENDOR 30358 TOTAL								215.00	
30315	BLACK,VICKI	VICKI BLACK	316682	90088 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30315	BLACK,VICKI	VICKI BLACK	316682	90088 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
30315	BLACK,VICKI	VICKI BLACK	316682	90088 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	146.25	
*** VENDOR 30315 TOTAL								286.25	
158	BLUE VA PU	BLUE VALLEY PUBLIC SAFETY INC	316856	90259 AP	11/20/2020	0-001-5-07-208	CUST 1103201313 2021 ANNUAL SI	22,750.00	
158	BLUE VA PU	BLUE VALLEY PUBLIC SAFETY INC	316856	90259 AP	11/20/2020	0-001-5-07-215	CUST 1103201313 2021 ANNUAL SI	8,500.00	
158	BLUE VA PU	BLUE VALLEY PUBLIC SAFETY INC	316856	90259 AP	11/20/2020	0-001-5-07-221	CUST 1103201313 2021 ANNUAL SI	1,000.00	
*** VENDOR 158 TOTAL								32,250.00	
609	BOLING CLAUDIA	CLAUDIA BOLING	316683	90089 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
609	BOLING CLAUDIA	CLAUDIA BOLING	316683	90089 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	150.00	
609	BOLING CLAUDIA	CLAUDIA BOLING	316683	90089 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	11.50	
*** VENDOR 609 TOTAL								176.50	
30360	BORMOLINI, BARBARA	BARBARA BORMOLINI	316684	90090 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30360	BORMOLINI, BARBARA	BARBARA BORMOLINI	316684	90090 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
*** VENDOR 30360 TOTAL								140.00	
30160	BOUDREAUX MARY	MARY BOUDREAUX	316685	90091 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30160	BOUDREAUX MARY	MARY BOUDREAUX	316685	90091 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
*** VENDOR 30160 TOTAL								140.00	
1549	BOWER, ROBERTA V	ROBERTA V BOWER	316686	90092 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
777	BROOKS MARTHA R	MARTHA R BROOKS	316687	90093 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
777	BROOKS MARTHA R	MARTHA R BROOKS	316687	90093 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	150.00	
777	BROOKS MARTHA R	MARTHA R BROOKS	316687	90093 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	10.64	
*** VENDOR 777 TOTAL								175.64	
30366	BROWN RICHARD L	RICHARD L BROWN	316688	90094 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30366	BROWN RICHARD L	RICHARD L BROWN	316688	90094 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
*** VENDOR 30366 TOTAL								140.00	
12035	BROWN STEFANIE	STEFANIE BROWN	316689	90095 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
12035	BROWN STEFANIE	STEFANIE BROWN	316689	90095 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	150.00	
12035	BROWN STEFANIE	STEFANIE BROWN	316689	90095 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	69.00	
*** VENDOR 12035 TOTAL								234.00	
30191	BRUGMAN LINDA	LINDA BRUGMAN	316690	90096 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
6400	BRYANT JOHN	BRYANT LAW OFFICE PA	316858	90261 AP	11/20/2020	0-001-5-09-231	COURT APPOINTED ATTORNEY	3,000.00	
2127	BURKETT WANDA JO	WANDA JO BURKETT	316691	90097 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
2127	BURKETT WANDA JO	WANDA JO BURKETT	316691	90097 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	150.00	
*** VENDOR 2127 TOTAL								165.00	

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#				
12044	BURNETT JANET	JANET BURNETT	316692	90098 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00
12044	BURNETT JANET	JANET BURNETT	316692	90098 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	150.00
12044	BURNETT JANET	JANET BURNETT	316692	90098 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	28.75
							*** VENDOR 12044 TOTAL	193.75
283	BUSETTI ROBERT	ROBERT BUSETTI	316861	90264 AP	11/20/2020	0-001-5-07-219	MONTHLY FEE FOR DENTIST FOR IN	350.00
36	CAHILL PAT	PATRICK J CAHILL	316862	90265 AP	11/20/2020	0-001-5-09-231	COURT APPOINTED ATTORNEY	3,000.00
30343	CAMP JUDITH	JUDI CAMP	316693	90099 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00
30343	CAMP JUDITH	JUDI CAMP	316693	90099 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00
							*** VENDOR 30343 TOTAL	140.00
25101	CANON U S	CANON U S A INC	316863	90266 AP	11/20/2020	0-001-5-19-204	1865950 COPIER MAIN - CLERK'S	52.48
30361	CARPENTER, CONNIE	CONNIE CARPENTER	316694	90100 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00
30361	CARPENTER, CONNIE	CONNIE CARPENTER	316694	90100 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00
							*** VENDOR 30361 TOTAL	140.00
362	CASAD BENJAMIN	BENJAMIN CASAD	316864	90267 AP	11/20/2020	0-001-5-09-231	COURT APPOINTED ATTORNEY	3,000.00
30137	CAUDLE LINDA K	LINDA K CAUDLE	316695	90101 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00
30137	CAUDLE LINDA K	LINDA K CAUDLE	316695	90101 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00
							*** VENDOR 30137 TOTAL	140.00
24545	CDW GOVERN	CDW GOVERNMENT INC	316865	90268 AP	11/20/2020	0-001-5-07-403	3773122 PROJECTOR (EOC)	463.19
5447	CITY WIDE MAINTENANC	CITY WIDE MAINTENANCE	316866	90269 AP	11/20/2020	0-001-5-32-296	01001100496 APRIL,NOV JC JANIT	5,367.00
5447	CITY WIDE MAINTENANC	CITY WIDE MAINTENANCE	316866	90269 AP	11/20/2020	0-001-5-32-296	01001100496 APRIL,NOV JC JANIT	5,367.00
							*** VENDOR 5447 TOTAL	10,734.00
30354	CLARK-SHOEMAKER LYNN	LYNN CLARK-SHOEMAKER	316696	90102 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00
30354	CLARK-SHOEMAKER LYNN	LYNN CLARK-SHOEMAKER	316696	90102 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00
							*** VENDOR 30354 TOTAL	140.00
5637	CLEARWATER ENTERPRIS	CLEARWATER ENTERPRISES,LLC	316838	90244 AP	11/19/2020	0-001-5-05-215	342-0317B24244 GAS SERVICE	4.75
5637	CLEARWATER ENTERPRIS	CLEARWATER ENTERPRISES,LLC	316654	90078 AP	11/16/2020	0-001-5-14-220	342-12094264312010 GAS SVC	918.00
5637	CLEARWATER ENTERPRIS	CLEARWATER ENTERPRISES,LLC	316654	90078 AP	11/16/2020	0-001-5-32-392	342-12095329382010 GAS SVC	1,587.54
							*** VENDOR 5637 TOTAL	2,510.29
22074	CLIA (SHERIFF)	CLIA	316867	90270 AP	11/20/2020	0-001-5-07-203	20-006 ANNUAL MEMBERSHIP - SLA	50.00
764	COBLE BARBARA E	BARBARA E COBLE	316697	90103 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00
764	COBLE BARBARA E	BARBARA E COBLE	316697	90103 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	150.00
764	COBLE BARBARA E	BARBARA E COBLE	316697	90103 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	270.00
764	COBLE BARBARA E	BARBARA E COBLE	316697	90103 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	32.20
							*** VENDOR 764 TOTAL	467.20
156	CONVERGEONE	CONVERGEONE INC	316868	90271 AP	11/20/2020	0-001-5-18-220	AOSLVCO0001 PROFESSIONAL SERVI	112.50
156	CONVERGEONE	CONVERGEONE INC	316868	90271 AP	11/20/2020	0-001-5-18-220	AOSLVCO0001 PROFESSIONAL SERVI	4,088.00
							*** VENDOR 156 TOTAL	4,200.50
751	DAWSON KARIN E	KARIN E DAWSON	316698	90104 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00
751	DAWSON KARIN E	KARIN E DAWSON	316698	90104 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00
							*** VENDOR 751 TOTAL	140.00
11721	DEAF EXPRESSION, INC	DEAF EXPRESSION, INC	316870	90273 AP	11/20/2020	0-001-5-19-221	LEAV02 INTERPRETER 11/10/20 W	187.50
297	DEMORO ALEX	ALEX DEMORO	316699	90105 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00
297	DEMORO ALEX	ALEX DEMORO	316699	90105 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00
							*** VENDOR 297 TOTAL	140.00
22147	DEMOSS AL	ALICE DEMOSS	316700	90106 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00
22147	DEMOSS AL	ALICE DEMOSS	316700	90106 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00
							*** VENDOR 22147 TOTAL	140.00
19950	DENNEY JAN	JANICE M DENNEY	316701	90107 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00
19950	DENNEY JAN	JANICE M DENNEY	316701	90107 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	150.00
							*** VENDOR 19950 TOTAL	165.00
30349	DIALS CANDACE	CANDACE DIALS	316702	90108 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00
30349	DIALS CANDACE	CANDACE DIALS	316702	90108 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
30349	DIALS CANDACE	CANDACE DIALS	316702	90108 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	307.50	
							*** VENDOR	30349 TOTAL	447.50
5362	DIAMOND DRUGS	DIAMOND DRUGS, INC	316871	90274 AP	11/20/2020	0-001-5-07-219	KSLV OCTOBER INMATE PRESCRIPTI	2,012.35	
1219	DIST CT CLERK LV	CLERK OF DIST COURT-LEAV	316872	90275 AP	11/20/2020	0-001-5-11-501	CO ATTORNEY COURT COSTS	4,846.24	
12046	DOTY JANN	JANN DOTY	316703	90109 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
3998	DREXEL TEC	DREXEL TECHNOLOGIES INC	316873	90276 AP	11/20/2020	0-001-5-06-292	HP DISIGNJET T930PS PRINTER	682.50	
3998	DREXEL TEC	DREXEL TECHNOLOGIES INC	316873	90276 AP	11/20/2020	0-001-5-06-379	PAPER - PLANNING/ZONING	84.13	
							*** VENDOR	3998 TOTAL	766.63
30100	ELECTION WORKER	AUBRIANNA ANDERSON	316704	90110 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30100	ELECTION WORKER	AUBRIANNA ANDERSON	316704	90110 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
30100	ELECTION WORKER	HELEN ALBERTSON	316705	90111 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30100	ELECTION WORKER	HELEN ALBERTSON	316705	90111 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
30100	ELECTION WORKER	AMANDA ALTENHOFEN	316706	90112 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30100	ELECTION WORKER	AMANDA ALTENHOFEN	316706	90112 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
30100	ELECTION WORKER	JACQUELINE BARRON	316707	90113 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30100	ELECTION WORKER	LINDA BAYER	316708	90114 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30100	ELECTION WORKER	LINDA BAYER	316708	90114 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
30100	ELECTION WORKER	LARRY BAZZELL	316709	90115 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30100	ELECTION WORKER	LARRY BAZZELL	316709	90115 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
30100	ELECTION WORKER	LARRY BAZZELL	316709	90115 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	150.00	
30100	ELECTION WORKER	KATHY BAZZELL	316710	90116 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30100	ELECTION WORKER	KATHY BAZZELL	316710	90116 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
30100	ELECTION WORKER	KATHY BAZZELL	316710	90116 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	135.00	
30100	ELECTION WORKER	SUSAN BOGART	316711	90117 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30100	ELECTION WORKER	SUSAN BOGART	316711	90117 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
30100	ELECTION WORKER	SUSAN BOGART	316711	90117 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	225.00	
30100	ELECTION WORKER	VIRGINIA BOUZA	316712	90118 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30100	ELECTION WORKER	VIRGINIA BOUZA	316712	90118 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
30100	ELECTION WORKER	JACOB BOYCE	316713	90119 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30100	ELECTION WORKER	JACOB BOYCE	316713	90119 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
30100	ELECTION WORKER	RACHEL BRADLEY	316714	90120 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30100	ELECTION WORKER	RACHEL BRADLEY	316714	90120 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
30100	ELECTION WORKER	MICHAEL BURKE	316715	90121 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30100	ELECTION WORKER	MICHAEL BURKE	316715	90121 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
30100	ELECTION WORKER	KATHERINE CLAFLIN	316716	90122 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30100	ELECTION WORKER	KATHERINE CLAFLIN	316716	90122 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
30100	ELECTION WORKER	HUGH COLEMAN	316717	90123 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30100	ELECTION WORKER	HUGH COLEMAN	316717	90123 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
30100	ELECTION WORKER	STACEY CONNERSR	316718	90124 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30100	ELECTION WORKER	STACEY CONNERSR	316718	90124 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
30100	ELECTION WORKER	ROBERT DAVIDS	316719	90125 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30100	ELECTION WORKER	ROBERT DAVIDS	316719	90125 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
30100	ELECTION WORKER	ROBERT DAVIDS	316719	90125 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	135.00	
30100	ELECTION WORKER	VICTORIA DAVIDDS	316720	90126 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	202.50	
30100	ELECTION WORKER	DENAE DAVIS	316721	90127 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30100	ELECTION WORKER	DENAE DAVIS	316721	90127 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
30100	ELECTION WORKER	JAMES DIGGS	316722	90128 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30100	ELECTION WORKER	JAMES DIGGS	316722	90128 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
30100	ELECTION WORKER	MICHAEL DIXON	316723	90129 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30100	ELECTION WORKER	MICHAEL DIXON	316723	90129 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
30100	ELECTION WORKER	CLYDE DOPHEIDE	316724	90130 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30100	ELECTION WORKER	CLYDE DOPHEIDE	316724	90130 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	

START DATE: 11/14/2020 END DATE: 11/20/2020

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
30100	ELECTION WORKER	BARBARA DUGDALE	316725	90131 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00
30100	ELECTION WORKER	BARBARA DUGDALE	316725	90131 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00
30100	ELECTION WORKER	JEFFREY DUGDALE	316726	90132 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00
30100	ELECTION WORKER	JEFFREY DUGDALE	316726	90132 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00
30100	ELECTION WORKER	GRACE EDMONDS	316727	90133 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00
30100	ELECTION WORKER	GRACE EDMONDS	316727	90133 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00
30100	ELECTION WORKER	SHELBY FERGUSON	316728	90134 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00
30100	ELECTION WORKER	FREDERICK FINCH	316729	90135 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00
30100	ELECTION WORKER	FREDERICK FINCH	316729	90135 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00
30100	ELECTION WORKER	KATHLEEN GLOVER	316730	90136 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00
30100	ELECTION WORKER	KATHLEEN GLOVER	316730	90136 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00
30100	ELECTION WORKER	CORRINE GUNNING	316731	90137 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00
30100	ELECTION WORKER	CORRINE GUNNING	316731	90137 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00
30100	ELECTION WORKER	LORA HAUN	316732	90138 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00
30100	ELECTION WORKER	LORA HAUN	316732	90138 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00
30100	ELECTION WORKER	LORA HAUN	316732	90138 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		82.50
30100	ELECTION WORKER	EULA HOEL	316733	90139 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00
30100	ELECTION WORKER	EULA HOEL	316733	90139 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00
30100	ELECTION WORKER	DONNETTE HOLLOWAY	316734	90140 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00
30100	ELECTION WORKER	DONNETTE HOLLOWAY	316734	90140 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00
30100	ELECTION WORKER	NANCY JINK	316735	90141 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00
30100	ELECTION WORKER	NANCY JINK	316735	90141 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00
30100	ELECTION WORKER	BONNIE JORANKO	316736	90142 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00
30100	ELECTION WORKER	BONNIE JORANKO	316736	90142 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00
30100	ELECTION WORKER	JACOB KOWALESKI	316737	90143 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00
30100	ELECTION WORKER	JACOB KOWALESKI	316737	90143 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00
30100	ELECTION WORKER	VICTORIA LILLIG	316738	90144 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00
30100	ELECTION WORKER	VICTORIA LILLIG	316738	90144 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00
30100	ELECTION WORKER	KELLEY LIS	316739	90145 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00
30100	ELECTION WORKER	KELLEY LIS	316739	90145 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00
30100	ELECTION WORKER	DAVID LYTTLE	316740	90146 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00
30100	ELECTION WORKER	DAVID LYTTLE	316740	90146 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00
30100	ELECTION WORKER	MARY MACK	316741	90147 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00
30100	ELECTION WORKER	MARY MACK	316741	90147 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00
30100	ELECTION WORKER	JULIE MCBROOM	316742	90148 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00
30100	ELECTION WORKER	JULIE MCBROOM	316742	90148 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00
30100	ELECTION WORKER	SOPHIA MORTENSEN	316743	90149 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00
30100	ELECTION WORKER	SOPHIA MORTENSEN	316743	90149 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00
30100	ELECTION WORKER	LISA NOYES	316744	90150 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00
30100	ELECTION WORKER	LISA NOYES	316744	90150 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00
30100	ELECTION WORKER	SUSANNAH PANGELINAN	316745	90151 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00
30100	ELECTION WORKER	SUSANNAH PANGELINAN	316745	90151 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00
30100	ELECTION WORKER	MONA PATEL LINDEN	316746	90152 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00
30100	ELECTION WORKER	MONA PATEL LINDEN	316746	90152 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00
30100	ELECTION WORKER	JESSICA POLK	316747	90153 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00
30100	ELECTION WORKER	JESSICA POLK	316747	90153 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00
30100	ELECTION WORKER	ELAINE PROKOP	316748	90154 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00
30100	ELECTION WORKER	ELAINE PROKOP	316748	90154 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00
30100	ELECTION WORKER	DEBBIE ROSE	316749	90155 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00
30100	ELECTION WORKER	DEBBIE ROSE	316749	90155 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00
30100	ELECTION WORKER	DAVID ROSE JR	316750	90156 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00
30100	ELECTION WORKER	DAVID ROSE JR	316750	90156 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
30100	ELECTION WORKER	RACHELL ROWAND	316751	90157 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
30100	ELECTION WORKER	RACHELL ROWAND	316751	90157 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00		
30100	ELECTION WORKER	MAGGIE SCHWARTZ	316752	90158 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
30100	ELECTION WORKER	MAGGIE SCHWARTZ	316752	90158 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00		
30100	ELECTION WORKER	NANCY SCHOENEMANN	316753	90159 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
30100	ELECTION WORKER	NANCY SCHOENEMANN	316753	90159 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00		
30100	ELECTION WORKER	PATRICIA SHEAKS	316754	90160 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
30100	ELECTION WORKER	PATRICIA SHEAKS	316754	90160 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00		
30100	ELECTION WORKER	ISABEL SIBERT	316755	90161 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
30100	ELECTION WORKER	ISABEL SIBERT	316755	90161 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00		
30100	ELECTION WORKER	ISABEL SIBERT	316755	90161 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	157.50		
30100	ELECTION WORKER	DEBRA SNYDER	316756	90162 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
30100	ELECTION WORKER	DEBRA SNYDER	316756	90162 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00		
30100	ELECTION WORKER	DEBRA SNYDER	316756	90162 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	150.00		
30100	ELECTION WORKER	BARBARA SPEARS	316757	90163 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
30100	ELECTION WORKER	MARY STEPHENSON	316758	90164 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
30100	ELECTION WORKER	MARY STEPHENSON	316758	90164 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00		
30100	ELECTION WORKER	MARGARET SUNDSTROM	316759	90165 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
30100	ELECTION WORKER	MARGARET SUNDSTROM	316759	90165 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00		
30100	ELECTION WORKER	MICHAEL SUNDSTROM	316760	90166 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
30100	ELECTION WORKER	MICHAEL SUNDSTROM	316760	90166 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00		
30100	ELECTION WORKER	PATRICIA SZINI	316761	90167 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
30100	ELECTION WORKER	PATRICIA SZINI	316761	90167 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00		
30100	ELECTION WORKER	MELODY THOMPSON	316762	90168 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
30100	ELECTION WORKER	MELODY THOMPSON	316762	90168 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00		
30100	ELECTION WORKER	JOANN UITENHAM	316763	90169 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
30100	ELECTION WORKER	JOANN UITENHAM	316763	90169 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00		
30100	ELECTION WORKER	TERESA WATSON	316764	90170 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	72.00		
30100	ELECTION WORKER	CAROLINE WEBSTER	316765	90171 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
30100	ELECTION WORKER	CAROLINE WEBSTER	316765	90171 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00		
30100	ELECTION WORKER	JASON WELTZ	316766	90172 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
30100	ELECTION WORKER	JASON WELTZ	316766	90172 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00		
30100	ELECTION WORKER	LOWELL WILLIAMS	316767	90173 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
30100	ELECTION WORKER	LOWELL WILLIAMS	316767	90173 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00		
30100	ELECTION WORKER	MARY WOOD	316768	90174 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
30100	ELECTION WORKER	MARY WOOD	316768	90174 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00		
30100	ELECTION WORKER	MARY WOOD	316768	90174 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	150.00		
30100	ELECTION WORKER	CYNTHIA WOOD	316769	90175 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
30100	ELECTION WORKER	CYNTHIA WOOD	316769	90175 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00		
30100	ELECTION WORKER	DAVID ZUPANCIC	316770	90176 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
30100	ELECTION WORKER	DAVID ZUPANCIC	316770	90176 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00		
30100	ELECTION WORKER	DAVID ZUPANCIC	316770	90176 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	146.25		
30100	ELECTION WORKER	SUE ZUPANCIC	316771	90177 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
30100	ELECTION WORKER	SUE ZUPANCIC	316771	90177 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00		
30100	ELECTION WORKER	SUE ZUPANCIC	316771	90177 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	146.25		
							*** VENDOR		30100 TOTAL	10,617.00
2900	EMS OVERPAYMENT	COLONIAL PENN	316874	90277 AP	11/20/2020	0-001-5-05-290	OVERPYAMENT 2020-7420	122.01		
2133	ETTER JUDY L	JUDY L ETTER	316772	90178 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
2133	ETTER JUDY L	JUDY L ETTER	316772	90178 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00		
							*** VENDOR		2133 TOTAL	140.00
86	EVERGY	EVERGY KANSAS CENTRAL INC	316875	90278 AP	11/20/2020	0-001-5-05-215	ELEC SVC EMS 9101	695.50		
8726	FAGAN COMPANY	FAGAN COMPANY	316876	90279 AP	11/20/2020	0-001-5-32-209	24520 SVC CALL JC CHILLER	2,325.54		

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#					
8726	FAGAN COMPANY	FAGAN COMPANY	316876	90279 AP	11/20/2020	0-001-5-32-209	24520 JC BOILERS, CIHLER SC	673.06
8726	FAGAN COMPANY	FAGAN COMPANY	316876	90279 AP	11/20/2020	0-001-5-32-209	24520 JC BOILERS, CIHLER SC	371.62
							*** VENDOR 8726 TOTAL	3,370.22
12034	FRANK JUDY	JUDY FRANK	316773	90179 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00
12034	FRANK JUDY	JUDY FRANK	316773	90179 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	150.00
12034	FRANK JUDY	JUDY FRANK	316773	90179 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	80.50
							*** VENDOR 12034 TOTAL	245.50
12005	FRUECHTENICHT,STEVE	STEVE FRUECHTENICHT	316774	90180 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	90.00
81	FULLER G	GARY L FULLER ATTY	316877	90280 AP	11/20/2020	0-001-5-09-231	COURT APPOINTED ATTORNEY	3,000.00
30123	GILLASPIE PEGGY	PEGGY GILLASPIE	316775	90181 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00
30123	GILLASPIE PEGGY	PEGGY GILLASPIE	316775	90181 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00
							*** VENDOR 30123 TOTAL	140.00
12020	GNAGE, BRENDA J	BRENDA J GNAGE	316776	90182 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00
12020	GNAGE, BRENDA J	BRENDA J GNAGE	316776	90182 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00
							*** VENDOR 12020 TOTAL	140.00
30188	GOODMAN JANA	JANA GOODMAN	316777	90183 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00
30182	GOODMAN, JON	JON R GOODMAN	316778	90184 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00
30182	GOODMAN, JON	JON R GOODMAN	316778	90184 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00
							*** VENDOR 30182 TOTAL	140.00
30163	GRISHAM CINDY	CINDY GRISHAM	316779	90185 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00
30163	GRISHAM CINDY	CINDY GRISHAM	316779	90185 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00
							*** VENDOR 30163 TOTAL	140.00
1941	HALLEY	LAW OFFICE OF E ELAINE HALLEY	316878	90281 AP	11/20/2020	0-001-5-09-231	COURT APPOINTED ATTORNEY	3,000.00
27	HEALTH DEPT	LEAV CO HEALTH DEPT	316881	90284 AP	11/20/2020	0-001-5-05-285	EMS IMMUNIZATIONS	85.00
713	HEARTLAND BUSINESS	HEARTLAND BUSINESS MACHINES	316883	90286 AP	11/20/2020	0-001-5-07-207	EOC IT HELP DESK - CS-4050 COP	49.00
430	HENRY CYNT	CYNTHIA HENRY	316780	90186 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00
22605	HINCKLEY S	HINCKLEY SPRINGS	316885	90288 AP	11/20/2020	0-001-5-11-208	17137512660768 FILTRATION SYST	39.50
6726	HOFFMAN,DAVID	HOFFMAN LAW FIRM	316886	90289 AP	11/20/2020	0-001-5-01-230	2017CV179/19-120616-A	1,700.00
6726	HOFFMAN,DAVID	HOFFMAN LAW FIRM	316886	90289 AP	11/20/2020	0-001-5-01-230	2017CV179/19-120616-A	37.80
							*** VENDOR 6726 TOTAL	1,737.80
1025	HONEYWELL	HONEYWELL INTERNATIONAL INC	316888	90291 AP	11/20/2020	0-001-5-31-290	539696 LVCO I-WAVE DEVICES AHU	2,944.50
30183	HOPPER JOYCE	JOYCE HOPPER	316781	90187 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00
30183	HOPPER JOYCE	JOYCE HOPPER	316781	90187 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00
30183	HOPPER JOYCE	JOYCE HOPPER	316781	90187 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	150.00
							*** VENDOR 30183 TOTAL	290.00
30368	HOWELL JACOB	JACOB S HOWELL	316782	90188 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00
30368	HOWELL JACOB	JACOB S HOWELL	316782	90188 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00
							*** VENDOR 30368 TOTAL	140.00
7904	HUBBEL LESLIE	LESLIE HUBBEL	316783	90189 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00
7904	HUBBEL LESLIE	LESLIE HUBBEL	316783	90189 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	150.00
7904	HUBBEL LESLIE	LESLIE HUBBEL	316783	90189 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	100.00
7904	HUBBEL LESLIE	LESLIE HUBBEL	316783	90189 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	543.75
7904	HUBBEL LESLIE	LESLIE HUBBEL	316783	90189 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	37.95
							*** VENDOR 7904 TOTAL	846.70
1437	HUFF JACQUELYN K	JACQUELYN K HUFF	316784	90190 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00
1437	HUFF JACQUELYN K	JACQUELYN K HUFF	316784	90190 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00
							*** VENDOR 1437 TOTAL	140.00
1751	INTACT INSURANCE	INTACT INSURANCE (FORMERLY ONE	316656	90080 AP	11/16/2020	0-001-5-14-224	791000617 DEDUCTIBLE BILLING	1,125.24
1751	INTACT INSURANCE	INTACT INSURANCE (FORMERLY ONE	316656	90080 AP	11/16/2020	0-001-5-14-224	791000617 DEDUCTIBLE BILLING	1,041.74
1751	INTACT INSURANCE	INTACT INSURANCE (FORMERLY ONE	316656	90080 AP	11/16/2020	0-001-5-14-224	791000617 DEDUCTIBLE BILLING	5,000.00
							*** VENDOR 1751 TOTAL	7,166.98
236	INTERPRETERS	INTERPRETERS INC	316889	90292 AP	11/20/2020	0-001-5-19-221	INTERPRETER 11/4/20 2020TR963	120.00

warrants by vendor

START DATE: 11/14/2020 END DATE: 11/20/2020

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
30128	JOHNSON REBECCA S	REBECCA S JOHNSON	316785	90191 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30128	JOHNSON REBECCA S	REBECCA S JOHNSON	316785	90191 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
							*** VENDOR	30128 TOTAL	140.00
22614	JOLES VIRG	VIRGINIA JOLES	316786	90192 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
22614	JOLES VIRG	VIRGINIA JOLES	316786	90192 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	150.00	
22614	JOLES VIRG	VIRGINIA JOLES	316786	90192 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	150.00	
22614	JOLES VIRG	VIRGINIA JOLES	316786	90192 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	86.25	
							*** VENDOR	22614 TOTAL	401.25
6022	KACSO	KACSO ATTN: KELLY JOHNSON	316890	90293 AP	11/20/2020	0-001-5-19-203	2021 DUES	75.00	
6022	KACSO	KACSO ATTN: KELLY JOHNSON	316890	90293 AP	11/20/2020	0-001-5-19-203	2021 DUES	75.00	
6022	KACSO	KACSO ATTN: KELLY JOHNSON	316890	90293 AP	11/20/2020	0-001-5-19-203	2021 DUES	75.00	
6022	KACSO	KACSO ATTN: KELLY JOHNSON	316890	90293 AP	11/20/2020	0-001-5-19-203	2021 DUES	75.00	
6022	KACSO	KACSO ATTN: KELLY JOHNSON	316890	90293 AP	11/20/2020	0-001-5-19-203	2021 DUES	75.00	
6022	KACSO	KACSO ATTN: KELLY JOHNSON	316890	90293 AP	11/20/2020	0-001-5-19-203	2021 DUES	75.00	
							*** VENDOR	6022 TOTAL	450.00
6636	KANSAS GAS	KANSAS GAS SERVICE	316657	90081 AP	11/16/2020	0-001-5-05-215	510614745 2015657 27 GAS SVC	70.45	
26400	KANSAS GAS	KANSAS GAS SERVICE	316892	90295 AP	11/20/2020	0-001-5-14-220	510614745 1628631 73 GAS TRANS	794.43	
26400	KANSAS GAS	KANSAS GAS SERVICE	316892	90295 AP	11/20/2020	0-001-5-32-392	510614745 1628631 73 GAS TRANS	1,157.34	
							*** VENDOR	26400 TOTAL	1,951.77
11469	KANSAS JUD	KANSAS JUDICIAL COUNCIL	316893	90296 AP	11/20/2020	0-001-5-09-307	2020 PIK CIVIL 4TH SUPPL (COUN	85.00	
11469	KANSAS JUD	KANSAS JUDICIAL COUNCIL	316893	90296 AP	11/20/2020	0-001-5-11-201	1PICK INSTR CIV 4TH 2020 SUPPL	85.00	
11469	KANSAS JUD	KANSAS JUDICIAL COUNCIL	316893	90296 AP	11/20/2020	0-001-5-19-301	PIK-CIVIL 4TH 2020 SUPP(2) DIS	280.00	
							*** VENDOR	11469 TOTAL	450.00
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	316894	90297 AP	11/20/2020	0-001-5-31-290	08-LVPWD01 10 TOTAL LOCATES	2.40	
30323	KNIPP MEDEANA K	MEDEANA K KNIPP	316787	90193 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30323	KNIPP MEDEANA K	MEDEANA K KNIPP	316787	90193 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
							*** VENDOR	30323 TOTAL	140.00
3439	KOCH THOMAS	THOMAS KOCH	316788	90194 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
3439	KOCH THOMAS	THOMAS KOCH	316788	90194 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
							*** VENDOR	3439 TOTAL	140.00
30	KOHL FRANK	FRANK E KOHL	316895	90298 AP	11/20/2020	0-001-5-09-231	COURT APPOINTED ATTONEY	3,000.00	
1842	KONE INC	KONE INC	316896	90299 AP	11/20/2020	0-001-5-31-220	N40131062 ELEVATOR MAINT OCTOB	129.86	
1842	KONE INC	KONE INC	316896	90299 AP	11/20/2020	0-001-5-32-262	N40131062 ELEVATOR MAINT OCTOB	519.46	
							*** VENDOR	1842 TOTAL	649.32
30167	KROLL CAROL	CAROL KROLL	316789	90195 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30167	KROLL CAROL	CAROL KROLL	316789	90195 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
							*** VENDOR	30167 TOTAL	140.00
600	LAND LINDA	LINDA S LAND	316790	90196 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
600	LAND LINDA	LINDA S LAND	316790	90196 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
							*** VENDOR	600 TOTAL	140.00
19903	LANGUAGE L	LANGUAGE LINE SERVICES INC	316897	90300 AP	11/20/2020	0-001-5-19-221	9020533027 INTERPRETER (PHONE)	94.78	
30365	LAWRENCE JACLYN	JACLYN LAWRENCE	316791	90197 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30365	LAWRENCE JACLYN	JACLYN LAWRENCE	316791	90197 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
							*** VENDOR	30365 TOTAL	140.00
168	LCHS	LEAVENWORTH CO HUMANE SOCIETY	316898	90301 AP	11/20/2020	0-001-5-07-253	4 IMPOUNDS LVSO	520.00	
220	LEAV CO EX	LEAVENWORTH COUNTY EXTENSION	316658	90082 AP	11/16/2020	0-001-5-25-220	2020 BUDGET	61,016.25	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	316901	90304 AP	11/20/2020	0-001-5-07-359	JAIL SUPPLIES (PARTIAL PAY)	344.52	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	316901	90304 AP	11/20/2020	0-001-5-19-301	STAMP - JUDGE LOWDON	21.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	316901	90304 AP	11/20/2020	0-001-5-19-301	STAMP (NO2) JUDGE LOWDON	21.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	316901	90304 AP	11/20/2020	0-001-5-49-341	ELECTION SUPPLIES NOVEMBER GEN	127.95	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	316901	90304 AP	11/20/2020	0-001-5-49-341	ELECTION SUPPLIES NOVEMBER GEN	105.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	316901	90304 AP	11/20/2020	0-001-5-49-341	ELECTION SUPPLIES NOVEMBER GEN	338.08	

START DATE: 11/14/2020 END DATE: 11/20/2020

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#						
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	316901	90304 AP	11/20/2020	0-001-5-49-341	ELECTION SUPPLIES NOVEMBER GEN	15.33	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	316901	90304 AP	11/20/2020	0-001-5-49-341	ELECTION SUPPLIES NOVEMBER GEN	45.18	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	316901	90304 AP	11/20/2020	0-001-5-49-341	ELECTION SUPPLIES NOVEMBER GEN	34.49	
							*** VENDOR	4755 TOTAL	1,052.55
537	LEAV TIMES	LEAVENWORTH TIMES	316659	90083 AP	11/16/2020	0-001-5-06-220	ACCT 267 PUBLIC NOTICES	18.45	
537	LEAV TIMES	LEAVENWORTH TIMES	316659	90083 AP	11/16/2020	0-001-5-06-220	ACCT 267 PUBLIC NOTICES	15.75	
							*** VENDOR	537 TOTAL	34.20
12050	LEAVITT MYRLE	MYRLE LEAVITT	316792	90198 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
12050	LEAVITT MYRLE	MYRLE LEAVITT	316792	90198 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
							*** VENDOR	12050 TOTAL	140.00
17677	LEXISNEXIS RISK DATA	LEXISNEXIS RISK DATA MGMT (ACC	316903	90306 AP	11/20/2020	0-001-5-09-203	1314401 OCTOBER MINIMUM COMMIT	50.00	
12022	LINN DERALD	DERALD LINN	316793	90199 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
12022	LINN DERALD	DERALD LINN	316793	90199 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
							*** VENDOR	12022 TOTAL	140.00
9021	LIVEVIEWGPS INC	LIVEVIEWGPS INC	316905	90308 AP	11/20/2020	0-001-5-07-208	CUST 11684:MONTHLY SUB REF 404	479.40	
9021	LIVEVIEWGPS INC	LIVEVIEWGPS INC	316905	90308 AP	11/20/2020	0-001-5-07-208	CUST 11684:MONTHLY SUB REF 404	479.40	
							*** VENDOR	9021 TOTAL	958.80
30351	LOHMAN WILLIAM	WILLIAM LOHMAN	316794	90200 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30351	LOHMAN WILLIAM	WILLIAM LOHMAN	316794	90200 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
							*** VENDOR	30351 TOTAL	140.00
12060	MAHER PATRICK	PATRICK MAHER	316795	90201 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
12060	MAHER PATRICK	PATRICK MAHER	316795	90201 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
12060	MAHER PATRICK	PATRICK MAHER	316795	90201 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	187.50	
							*** VENDOR	12060 TOTAL	327.50
3417	MARSHALL STEPHANIE	STEPHANIE MARSHALL	316796	90202 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
3417	MARSHALL STEPHANIE	STEPHANIE MARSHALL	316796	90202 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
							*** VENDOR	3417 TOTAL	140.00
30310	MATHIA JANICE	JANICE F MATHIA	316797	90203 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30310	MATHIA JANICE	JANICE F MATHIA	316797	90203 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
							*** VENDOR	30310 TOTAL	140.00
30306	MCLEOD,VERA L	VERA L MCLEOD	316798	90204 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30306	MCLEOD,VERA L	VERA L MCLEOD	316798	90204 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
							*** VENDOR	30306 TOTAL	140.00
620	MCMILLEN JOYCE	JOYCE MCMILLEN	316799	90205 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
620	MCMILLEN JOYCE	JOYCE MCMILLEN	316799	90205 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	150.00	
620	MCMILLEN JOYCE	JOYCE MCMILLEN	316799	90205 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	100.00	
620	MCMILLEN JOYCE	JOYCE MCMILLEN	316799	90205 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	330.00	
							*** VENDOR	620 TOTAL	595.00
2129	MEYER MICHAEL D	MICHAEL D MEYER	316800	90206 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
2129	MEYER MICHAEL D	MICHAEL D MEYER	316800	90206 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
							*** VENDOR	2129 TOTAL	140.00
2666	MISC REIMBURSEMENTS	NANCY THEIS	316907	90310 AP	11/20/2020	0-001-5-11-301	REIM SUPPLIES	63.32	
2666	MISC REIMBURSEMENTS	BETTY CLARK	316801	90207 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	36.80	
2666	MISC REIMBURSEMENTS	THERESA GRENIER	316802	90208 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	23.81	
2666	MISC REIMBURSEMENTS	JILL MONROE	316803	90209 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	57.50	
2666	MISC REIMBURSEMENTS	STEPHANIE SLOOP	316804	90210 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	96.03	
2666	MISC REIMBURSEMENTS	MARY WARD	316805	90211 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	23.00	
							*** VENDOR	2666 TOTAL	300.46
30326	MOORE ELLEN	ELLEN MOORE	316806	90212 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30326	MOORE ELLEN	ELLEN MOORE	316806	90212 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
							*** VENDOR	30326 TOTAL	140.00
3410	MORAN TIMOTHY	TIMOTHY MORAN	316807	90213 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
3410	MORAN TIMOTHY	TIMOTHY MORAN	316807	90213 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00		
								*** VENDOR	3410 TOTAL	140.00
12048	MORROW KATHY	KATHY MORROW	316808	90214 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
12048	MORROW KATHY	KATHY MORROW	316808	90214 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	150.00		
								*** VENDOR	12048 TOTAL	165.00
12029	MOWERY, VIRGINIA	VIRGINIA M MOWERY	316809	90215 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
12029	MOWERY, VIRGINIA	VIRGINIA M MOWERY	316809	90215 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00		
								*** VENDOR	12029 TOTAL	140.00
211	NACO	NATIONAL ASSOCIATION OF COUNTI	316914	90317 AP	11/20/2020	0-001-5-01-203	20103 2021 DUES	1,525.00		
1434	NOETH JENELL	JENELL F NOETH	316810	90216 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
1434	NOETH JENELL	JENELL F NOETH	316810	90216 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00		
								*** VENDOR	1434 TOTAL	140.00
30197	O'BRIEN CONNIE	CONNIE O'BRIEN	316811	90217 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
30197	O'BRIEN CONNIE	CONNIE O'BRIEN	316811	90217 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	150.00		
								*** VENDOR	30197 TOTAL	165.00
2124	OLBERDING BETTY	BETTY OLBERDING	316812	90218 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
2124	OLBERDING BETTY	BETTY OLBERDING	316812	90218 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	150.00		
2124	OLBERDING BETTY	BETTY OLBERDING	316812	90218 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	25.88		
								*** VENDOR	2124 TOTAL	190.88
3413	PAGE ANNA L	ANNA L PAGE	316813	90219 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
12024	PIPER KAREN	KAREN PIPER	316814	90220 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
12024	PIPER KAREN	KAREN PIPER	316814	90220 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00		
								*** VENDOR	12024 TOTAL	140.00
30196	PISTORA PEGGY	PEGGY PISTORA	316815	90221 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
30196	PISTORA PEGGY	PEGGY PISTORA	316815	90221 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00		
30196	PISTORA PEGGY	PEGGY PISTORA	316815	90221 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	82.50		
								*** VENDOR	30196 TOTAL	222.50
30371	PRICE JUDY	JUDITH PRICE	316816	90222 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
30371	PRICE JUDY	JUDITH PRICE	316816	90222 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00		
								*** VENDOR	30371 TOTAL	140.00
30372	PRICE WILLIAM	WILLIAM PRICE	316817	90223 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
30372	PRICE WILLIAM	WILLIAM PRICE	316817	90223 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	150.00		
30372	PRICE WILLIAM	WILLIAM PRICE	316817	90223 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	100.00		
30372	PRICE WILLIAM	WILLIAM PRICE	316817	90223 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	802.50		
								*** VENDOR	30372 TOTAL	1,067.50
102	PROFESSIONAL SERVICE	UNIVERSITY OF KANSAS HOSP AUTH	316915	90318 AP	11/20/2020	0-001-5-14-321	SEXUAL ASSAULT EVIDENCE KIT CO	290.00		
21227	PUTTHOFF C	CONSTANCE J PUTTHOFF	316818	90224 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00		
21227	PUTTHOFF C	CONSTANCE J PUTTHOFF	316818	90224 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	150.00		
								*** VENDOR	21227 TOTAL	165.00
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	316919	90322 AP	11/20/2020	0-001-5-06-207	RECORDING FEES - PLANNING&ZONI	38.00		
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	316919	90322 AP	11/20/2020	0-001-5-06-207	RECORDING FEES - PLANNING&ZONI	76.00		
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	316919	90322 AP	11/20/2020	0-001-5-06-207	RECORDING FEES - PLANNING&ZONI	110.00		
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	316919	90322 AP	11/20/2020	0-001-5-06-207	RECORDING FEES - PLANNING&ZONI	55.00		
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	316919	90322 AP	11/20/2020	0-001-5-06-207	RECORDING FEES - PLANNING&ZONI	38.00		
								*** VENDOR	1814 TOTAL	317.00
6713	REILLY & S	REILLY & SONS INC	316660	90084 AP	11/16/2020	0-001-5-06-220	LSM1410823 NOTARY FEE/BOND SLO	75.00		
6713	REILLY & S	REILLY & SONS INC	316920	90323 AP	11/20/2020	0-001-5-14-224	CORRECTING CREDIT ACCOUNT	181.00		
								*** VENDOR	6713 TOTAL	256.00
103	RESTITUTIO									

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TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#							
103	RESTITUTIO							*** VENDOR	103 TOTAL	1,289.63
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	316925	90328 AP	11/20/2020	0-001-5-07-213	SHERIFF/EOC GASOLINE/VEH MAINT		2,799.55	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	316925	90328 AP	11/20/2020	0-001-5-07-213	SHERIFF/EOC GASOLINE/VEH MAINT		229.33	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	316925	90328 AP	11/20/2020	0-001-5-14-332	SHERIFF/EOC GASOLINE/VEH MAINT		3,277.12	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	316925	90328 AP	11/20/2020	0-001-5-14-332	SHERIFF/EOC GASOLINE/VEH MAINT		398.09	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	316925	90328 AP	11/20/2020	0-001-5-14-336	NOX WEED FUEL, MAINT		475.57	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	316925	90328 AP	11/20/2020	0-001-5-53-308	NOX WEED FUEL, MAINT		753.33	
								*** VENDOR	458 TOTAL	7,932.99
12010	RUSH KATHY	KATHY RUSH	316819	90225 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00	
12010	RUSH KATHY	KATHY RUSH	316819	90225 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		150.00	
								*** VENDOR	12010 TOTAL	165.00
30364	SAJID SAMIR	SAMIR SAJID	316820	90226 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00	
30364	SAJID SAMIR	SAMIR SAJID	316820	90226 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00	
								*** VENDOR	30364 TOTAL	140.00
4801	SAM	SURVEY AND MAPPING, LLC	316928	90331 AP	11/20/2020	0-001-5-06-292	GIS TECH SUPPORT		140.00	
4801	SAM	SURVEY AND MAPPING, LLC	316928	90331 AP	11/20/2020	0-001-5-06-293	ANNUAL GIS INTEGRITY AND WEB H		7,200.00	
4801	SAM	SURVEY AND MAPPING, LLC	316928	90331 AP	11/20/2020	0-001-5-06-401	ANNUAL GIS INTEGRITY AND WEB H		1,800.00	
								*** VENDOR	4801 TOTAL	9,140.00
30198	SCHEILZ MAFIE	MAFIE SCHEILZ	316821	90227 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00	
30198	SCHEILZ MAFIE	MAFIE SCHEILZ	316821	90227 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00	
								*** VENDOR	30198 TOTAL	140.00
30374	SCHIEFFER LAUREN	LAUREN A SCHIEFFER	316822	90228 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00	
30374	SCHIEFFER LAUREN	LAUREN A SCHIEFFER	316822	90228 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		648.75	
								*** VENDOR	30374 TOTAL	663.75
30352	SEELER DENNIS	DENNIS SEELER	316823	90229 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00	
30352	SEELER DENNIS	DENNIS SEELER	316823	90229 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00	
								*** VENDOR	30352 TOTAL	140.00
3407	SMITH AMBER	AMBER SMITH	316825	90231 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00	
3407	SMITH AMBER	AMBER SMITH	316825	90231 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00	
								*** VENDOR	3407 TOTAL	140.00
637	SMITH KATHLEEN	KATHLEEN SMITH	316826	90232 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00	
637	SMITH KATHLEEN	KATHLEEN SMITH	316826	90232 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00	
637	SMITH KATHLEEN	KATHLEEN SMITH	316826	90232 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		60.00	
								*** VENDOR	637 TOTAL	200.00
30311	SMITH LYN	LYN SMITH	316827	90233 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00	
30311	SMITH LYN	LYN SMITH	316827	90233 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00	
30311	SMITH LYN	LYN SMITH	316827	90233 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		150.00	
								*** VENDOR	30311 TOTAL	290.00
30370	SPICKELMIER MICHAEL	MICHAEL SPICKELMIER	316828	90234 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		250.00	
30370	SPICKELMIER MICHAEL	MICHAEL SPICKELMIER	316828	90234 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		144.90	
								*** VENDOR	30370 TOTAL	394.90
30362	STEPHENSON GEORGE	GEORGE M STEPHENSON	316829	90235 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00	
30362	STEPHENSON GEORGE	GEORGE M STEPHENSON	316829	90235 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00	
								*** VENDOR	30362 TOTAL	140.00
133	SURDEX	SURDEX CORPORATION	316931	90334 AP	11/20/2020	0-001-5-06-292	2020 AERIAL ORTHO - MOSAIC AND		750.00	
829	THOMSON REUTERS	THOMSON REUTERS - WEST	316932	90335 AP	11/20/2020	0-001-5-19-301	1000588228 KS LAW&PRAC-EVID 20		61.32	
592	TILLOTSON CAROLYN	CAROLYN TILLOTSON	316830	90236 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		15.00	
592	TILLOTSON CAROLYN	CAROLYN TILLOTSON	316830	90236 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!		125.00	
								*** VENDOR	592 TOTAL	140.00
22972	TRANSFER STATION	TRANSFER STATION	316934	90337 AP	11/20/2020	0-001-5-31-312	ACCT 158 - CONSTRUCOITN, STAND		21.00	
22972	TRANSFER STATION	TRANSFER STATION	316934	90337 AP	11/20/2020	0-001-5-31-312	ACCT 158 - CONSTRUCOITN, STAND		67.00	

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
22972	TRANSFER STATION	TRANSFER STATION	316934	90337 AP	11/20/2020	0-001-5-32-297	ACCT 158 - CONSTRUCOITN, STAND	15.00	
22972	TRANSFER STATION	TRANSFER STATION	316934	90337 AP	11/20/2020	0-001-5-32-297	ACCT 158 - CONSTRUCOITN, STAND	5.00	
							*** VENDOR 22972 TOTAL		108.00
30316	TURNER JANE	JANE TURNER	316831	90237 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30316	TURNER JANE	JANE TURNER	316831	90237 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	150.00	
30316	TURNER JANE	JANE TURNER	316831	90237 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	36.80	
							*** VENDOR 30316 TOTAL		201.80
335	UES CONSULTING	UES CONSULTING SERVICES,INC	316936	90339 AP	11/20/2020	0-001-5-14-241	PHASE 1 ENVIRON SITE ASESS/LIE	3,500.00	
335	UES CONSULTING	UES CONSULTING SERVICES,INC	316936	90339 AP	11/20/2020	0-001-5-14-241	PHASE 1 ENVIRON SITE ASESS/LIE	260.00	
							*** VENDOR 335 TOTAL		3,760.00
41	UNDERGROUN	UNDERGROUND VAULTS & STORAGE	316937	90340 AP	11/20/2020	0-001-5-19-214	100492 FILE RETRIEVAL,PALLET R	248.22	
2144	VAN TUYL JOELLEN	JOELLEN M VAN TUYL	316939	90342 AP	11/20/2020	0-001-5-11-255	TRANSCRIPT FEES - CO ATTY	210.00	
2144	VAN TUYL JOELLEN	JOELLEN M VAN TUYL	316939	90342 AP	11/20/2020	0-001-5-19-251	DIST CT TRANSCRIPT FEES	428.00	
							*** VENDOR 2144 TOTAL		638.00
2	WATER DEPT	WATER DEPT	316942	90345 AP	11/20/2020	0-001-5-05-215	WATER SVC - EMS	88.61	
2	WATER DEPT	WATER DEPT	316942	90345 AP	11/20/2020	0-001-5-05-215	WATER SVC - EMS	46.25	
							*** VENDOR 2 TOTAL		134.86
961	WESTERN DETENTION	WESTERN DETENTION	316943	90346 AP	11/20/2020	0-001-5-07-357	JAIL LOCK PARTS	67.14	
30356	WESTON DAWN	DAWN WESTON	316832	90238 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30356	WESTON DAWN	DAWN WESTON	316832	90238 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	150.00	
30356	WESTON DAWN	DAWN WESTON	316832	90238 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	17.25	
							*** VENDOR 30356 TOTAL		182.25
276	WEX	WEX BANK	316661	90085 AP	11/16/2020	0-001-5-11-253	CO ATTY - GAS FOR INVESTIGATIV	94.00	
276	WEX	WEX BANK	316661	90085 AP	11/16/2020	0-001-5-14-331	EMS OCTOBER FUEL	3,611.10	
276	WEX	WEX BANK	316661	90085 AP	11/16/2020	0-001-5-14-332	SHERIFF OCTOBER FUEL	3,375.01	
276	WEX	WEX BANK	316661	90085 AP	11/16/2020	0-001-5-14-334	APPRAISER OCTOBER FUEL	307.43	
276	WEX	WEX BANK	316661	90085 AP	11/16/2020	0-001-5-14-335	PLANNING - OCTOBER FUEL	33.33	
276	WEX	WEX BANK	316661	90085 AP	11/16/2020	0-001-5-14-901	0496-00-618432-9 REBATE	162.13-	
							*** VENDOR 276 TOTAL		7,258.74
3414	WILHELM THOMAS	THOMAS WILHELM	316833	90239 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
3414	WILHELM THOMAS	THOMAS WILHELM	316833	90239 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	150.00	
3414	WILHELM THOMAS	THOMAS WILHELM	316833	90239 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	360.00	
3414	WILHELM THOMAS	THOMAS WILHELM	316833	90239 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	2.30	
							*** VENDOR 3414 TOTAL		527.30
30359	WILLNAUER KODY	KODY WILLNAUER	316834	90240 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30359	WILLNAUER KODY	KODY WILLNAUER	316834	90240 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	150.00	
							*** VENDOR 30359 TOTAL		165.00
30305	WILSON MARY SUE	MARY SUE WILSON	316835	90241 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30305	WILSON MARY SUE	MARY SUE WILSON	316835	90241 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
30305	WILSON MARY SUE	MARY SUE WILSON	316835	90241 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	161.25	
							*** VENDOR 30305 TOTAL		301.25
3427	WITTKOPP CONNIE	CONNIE WITTKOPP	316836	90242 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
3427	WITTKOPP CONNIE	CONNIE WITTKOPP	316836	90242 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
							*** VENDOR 3427 TOTAL		140.00
30373	ZIEGLER KIM	KIM ZIEGLER	316837	90243 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	15.00	
30373	ZIEGLER KIM	KIM ZIEGLER	316837	90243 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	125.00	
30373	ZIEGLER KIM	KIM ZIEGLER	316837	90243 AP	11/19/2020	0-001-5-49-341	THANK YOU, ELECTION WORKERS!	592.50	
							*** VENDOR 30373 TOTAL		732.50
							TOTAL FUND 001		236,992.21

4938	BUILDING & GROUNDS	BUILDING & GROUNDS	316860	90263 AP	11/20/2020	0-108-5-00-219	HEALTH DEPT JANITORIAL, PEST C	999.87	
4938	BUILDING & GROUNDS	BUILDING & GROUNDS	316860	90263 AP	11/20/2020	0-108-5-00-606	HEALTH DEPT JANITORIAL, PEST C	333.29	

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TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#							
				*** VENDOR				4938 TOTAL		1,333.16
21600	HEALTH/WIC	WONDERKIDS	316882	90285 AP	11/20/2020	0-108-5-00-216	DAYCARE BILLING ERROR	100.00		
2	WATER DEPT	WATER DEPT	316942	90345 AP	11/20/2020	0-108-5-00-219	WATER SVC - EMS	66.46-		
2	WATER DEPT	WATER DEPT	316942	90345 AP	11/20/2020	0-108-5-00-606	WATER SVC - EMS	22.15-		
				*** VENDOR				2 TOTAL		88.61
276	WEX	WEX BANK	316661	90085 AP	11/16/2020	0-108-5-00-304	OCTOBER FUEL HEALTH DEPT, CCL,	18.12		
276	WEX	WEX BANK	316661	90085 AP	11/16/2020	0-108-5-00-612	OCTOBER FUEL HEALTH DEPT, CCL,	126.83		
				*** VENDOR				276 TOTAL		144.95
				TOTAL FUND 108						1,489.50
24545	CDW GOVERN	CDW GOVERNMENT INC	316865	90268 AP	11/20/2020	0-115-5-00-409	3773122 DISPLAY	125.13		
				TOTAL FUND 115						125.13
1831	USD 469 AFTER SCHOOL	USD 469 AFTER SCHOOL VILLAGE	316938	90341 AP	11/20/2020	0-121-5-00-208	STATE REIMB GRANT P2101-9	1,181.45		
				TOTAL FUND 121						1,181.45
9635	DASH	DASH MEDICAL GLOVES	316869	90272 AP	11/20/2020	0-126-5-00-226	533802 VINYL GLOVES	63.68		
7098	QUILL CORP	QUILL CORP	316916	90319 AP	11/20/2020	0-126-5-00-321	5645204 COMM CORR OFFICE SUPPL	443.94		
1708	SHERIFF - SECURITY	LEAV CO SHERIFF-SECURITY	316929	90332 AP	11/20/2020	0-126-5-00-224	COMM CORR OCT-DEC SECURITY	397.99		
207	SUNFLOWER HEALING	KATHRYN KAY LUNA	316930	90333 AP	11/20/2020	0-126-5-00-705	BIP SESSIONS 3 CLIENTS	100.00		
207	SUNFLOWER HEALING	KATHRYN KAY LUNA	316930	90333 AP	11/20/2020	0-126-5-00-705	BIP SESSIONS 3 CLIENTS	75.00		
207	SUNFLOWER HEALING	KATHRYN KAY LUNA	316930	90333 AP	11/20/2020	0-126-5-00-705	BIP SESSIONS 3 CLIENTS	50.00		
				*** VENDOR				207 TOTAL		225.00
				TOTAL FUND 126						1,130.61
7158	A-1 RENTAL	A-1 RENTAL	316842	90245 AP	11/20/2020	0-133-5-00-214	11-9 MONTHLY TOILET RENTAL	100.00		
7158	A-1 RENTAL	A-1 RENTAL	316842	90245 AP	11/20/2020	0-133-5-00-214	11-9 MONTHLY TOILET RENTAL	100.00		
				*** VENDOR				7158 TOTAL		200.00
18634	AMERICAN E	AMERICAN EQUIPMENT CO	316848	90251 AP	11/20/2020	0-133-5-00-360	11-10 CHAIN REPAIR KIT, CHAIN,	724.12		
10985	ARAMARK CO	ARAMARK CO	316850	90253 AP	11/20/2020	0-133-5-00-215	11-11 UNIFORM RENTALS	.00		
10985	ARAMARK CO	ARAMARK CO	316850	90253 AP	11/20/2020	0-133-5-00-215	11-11 UNIFORM RENTALS	145.15		
10985	ARAMARK CO	ARAMARK CO	316850	90253 AP	11/20/2020	0-133-5-00-312	11-11 UNIFORM RENTALS	.00		
10985	ARAMARK CO	ARAMARK CO	316850	90253 AP	11/20/2020	0-133-5-00-312	11-11 UNIFORM RENTALS	149.26		
				*** VENDOR				10985 TOTAL		294.41
25797	BERRY TRAC	BERRY TRACTOR & EQUIPMENT	316854	90257 AP	11/20/2020	0-133-5-00-227	11-13 066692 BROOM RENTAL SER	1,642.66		
199	BESTDRIVE	BESTDRIVE LLC	316855	90258 AP	11/20/2020	0-133-5-00-309	11-14 9002613 TIRES	3,407.92		
117	BUILDEX, LLC	HAMM INC (FORMERLY BUILDEX)	316859	90262 AP	11/20/2020	0-133-5-00-303	11-15 430742 ROAD SEAL	2,031.48		
117	BUILDEX, LLC	HAMM INC (FORMERLY BUILDEX)	316859	90262 AP	11/20/2020	0-133-5-00-303	11-15 430742 ROAD SEAL	1,473.09		
117	BUILDEX, LLC	HAMM INC (FORMERLY BUILDEX)	316859	90262 AP	11/20/2020	0-133-5-00-303	11-15 430742 ROAD SEAL	19,527.69		
				*** VENDOR				117 TOTAL		23,032.26
25101	CANON U S	CANON U S A INC	316863	90266 AP	11/20/2020	0-133-5-00-301	11-16 4865950 COPIER MAINT	19.02		
5637	CLEARWATER ENTERPRIS	CLEARWATER ENTERPRISES,LLC	316654	90078 AP	11/16/2020	0-133-5-00-304	11-34 GAS SVC 342-5600012010	12.25		
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-133-5-00-303	11-19 300467 ROCK, ROAD SEAL	620.22		
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-133-5-00-303	11-19 300467 ROCK, ROAD SEAL	814.24		
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-133-5-00-303	11-19 300467 ROCK, ROAD SEAL	438.49		
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-133-5-00-361	11-19 300467 ROCK, ROAD SEAL	792.51		
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-133-5-00-361	11-19 300467 ROCK, ROAD SEAL	496.39		
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-133-5-00-361	11-19 300467 ROCK, ROAD SEAL	145.05		
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-133-5-00-361	11-19 300467 ROCK, ROAD SEAL	174.28		
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-133-5-00-361	11-19 300467 ROCK, ROAD SEAL	125.36		
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-133-5-00-361	11-19 300467 ROCK, ROAD SEAL	129.03		
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-133-5-00-361	11-19 300467 ROCK, ROAD SEAL	526.35		

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#						
						*** VENDOR	434 TOTAL		4,261.92
3621	HERITAGE-CRYSTAL CLE	HERITAGE-CRYSTAL CLEAN,LLC	316884	90287 AP	11/20/2020	0-133-5-00-310	11-18 74217 HEAVY DUTY DIESEL	386.40	
191	HOME DEPOT	HOME DEPOT USA	316887	90290 AP	11/20/2020	0-133-5-00-312	11-28 1111680 SAFETY & SHOP SU	331.89	
191	HOME DEPOT	HOME DEPOT USA	316887	90290 AP	11/20/2020	0-133-5-00-312	11-28 1111680 SAFETY & SHOP SU	9.98	
191	HOME DEPOT	HOME DEPOT USA	316887	90290 AP	11/20/2020	0-133-5-00-312	11-28 1111680 SAFETY & SHOP SU	226.00	
191	HOME DEPOT	HOME DEPOT USA	316887	90290 AP	11/20/2020	0-133-5-00-364	11-28 1111680 SAFETY & SHOP SU	107.04	
						*** VENDOR	191 TOTAL		674.91
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	316891	90294 AP	11/20/2020	0-133-5-00-364	11-20 SAFETY BOOTS COMBS, ELLI	165.00	
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	316891	90294 AP	11/20/2020	0-133-5-00-364	11-20 SAFETY BOOTS COMBS, ELLI	150.00	
						*** VENDOR	19474 TOTAL		315.00
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	316899	90302 AP	11/20/2020	0-133-5-00-303	11-21 LVCO0001 BM2 ROAD SEAL	9,827.40	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	316899	90302 AP	11/20/2020	0-133-5-00-303	11-21 LVCO0001 BM2 ROAD SEAL	9,820.87	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	316899	90302 AP	11/20/2020	0-133-5-00-303	11-21 LVCO0001 BM2 ROAD SEAL	8,397.68	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	316899	90302 AP	11/20/2020	0-133-5-00-303	11-21 LVCO0001 BM2 ROAD SEAL	12,010.10	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	316899	90302 AP	11/20/2020	0-133-5-00-303	11-21 LVCO0001 BM2 ROAD SEAL	19,576.12	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	316899	90302 AP	11/20/2020	0-133-5-00-303	11-21 LVCO0001 BM2 ROAD SEAL	19,708.75	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	316899	90302 AP	11/20/2020	0-133-5-00-303	11-21 LVCO0001 BM2 ROAD SEAL	5,682.99	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	316899	90302 AP	11/20/2020	0-133-5-00-303	11-21 LVCO0001 BM2 ROAD SEAL	6,365.73	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	316899	90302 AP	11/20/2020	0-133-5-00-303	11-21 LVCO0001 BM2 ROAD SEAL	1,367.81	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	316899	90302 AP	11/20/2020	0-133-5-00-303	11-21 LVCO0001 BM2 ROAD SEAL	1,404.57	
						*** VENDOR	1351 TOTAL		94,162.02
537	LEAV TIMES	LEAVENWORTH TIMES	316902	90305 AP	11/20/2020	0-133-5-00-208	11-22 ACCT 264: PUBLICATION FO	16.40	
2666	MISC REIMBURSEMENTS	MIKE BAUSWELL	316908	90311 AP	11/20/2020	0-133-5-00-203	11-12 REIMB CDL	41.00	
2666	MISC REIMBURSEMENTS	DAKOTA TABEEST	316909	90312 AP	11/20/2020	0-133-5-00-203	11-27 REIMB CDL	44.08	
2666	MISC REIMBURSEMENTS	TRISTAN GRAHAM	316910	90313 AP	11/20/2020	0-133-5-00-203	11-17 REIMB CDL	44.08	
						*** VENDOR	2666 TOTAL		129.16
6713	REILLY & S	REILLY & SONS INC	316920	90323 AP	11/20/2020	0-133-5-00-205	11-24 POLICY CHANGES	55.00-	
6713	REILLY & S	REILLY & SONS INC	316920	90323 AP	11/20/2020	0-133-5-00-205	11-24 POLICY CHANGES	181.00-	
6713	REILLY & S	REILLY & SONS INC	316920	90323 AP	11/20/2020	0-133-5-00-205	11-24 POLICY CHANGES	216.00-	
6713	REILLY & S	REILLY & SONS INC	316920	90323 AP	11/20/2020	0-133-5-00-205	11-24 POLICY CHANGES	168.00	
6713	REILLY & S	REILLY & SONS INC	316920	90323 AP	11/20/2020	0-133-5-00-205	11-24 POLICY CHANGES	53.00	
6713	REILLY & S	REILLY & SONS INC	316920	90323 AP	11/20/2020	0-133-5-00-205	11-24 POLICY CHANGES	113.00	
6713	REILLY & S	REILLY & SONS INC	316920	90323 AP	11/20/2020	0-133-5-00-205	11-24 POLICY CHANGES	212.00	
						*** VENDOR	6713 TOTAL		94.00
4324	SALISBURY	SALISBURY SUPPLY CO INC	316927	90330 AP	11/20/2020	0-133-5-00-365	11-25 LEAVENCORD SHOVELS, CUTT	193.44	
10703	TIRE TOWN	TIRE TOWN	316933	90336 AP	11/20/2020	0-133-5-00-309	11-29 ROLLOFF SCRAP TIRES	400.00	
1241	VANCE BROS	VANCE BROS INC	316940	90343 AP	11/20/2020	0-133-5-00-303	11-31 ACCT 437 MC-800 ROAD SEA	17,062.50	
1241	VANCE BROS	VANCE BROS INC	316940	90343 AP	11/20/2020	0-133-5-00-303	11-31 ACCT 437 MC-800 ROAD SEA	16,926.00	
1241	VANCE BROS	VANCE BROS INC	316940	90343 AP	11/20/2020	0-133-5-00-303	11-31 ACCT 437 MC-800 ROAD SEA	18,259.29	
1241	VANCE BROS	VANCE BROS INC	316940	90343 AP	11/20/2020	0-133-5-00-303	11-31 ACCT 437 MC-800 ROAD SEA	17,494.12	
1241	VANCE BROS	VANCE BROS INC	316940	90343 AP	11/20/2020	0-133-5-00-303	11-31 ACCT 437 MC-800 ROAD SEA	16,879.59	
						*** VENDOR	1241 TOTAL		86,621.50
392	VANDERBILT	VANDERBILT'S	316941	90344 AP	11/20/2020	0-133-5-00-364	11-32 1000127 SAFETY BOOTS X6	165.00	
392	VANDERBILT	VANDERBILT'S	316941	90344 AP	11/20/2020	0-133-5-00-364	11-32 1000127 SAFETY BOOTS X6	149.99	
392	VANDERBILT	VANDERBILT'S	316941	90344 AP	11/20/2020	0-133-5-00-364	11-32 1000127 SAFETY BOOTS X6	149.99	
392	VANDERBILT	VANDERBILT'S	316941	90344 AP	11/20/2020	0-133-5-00-364	11-32 1000127 SAFETY BOOTS X6	124.99	
392	VANDERBILT	VANDERBILT'S	316941	90344 AP	11/20/2020	0-133-5-00-364	11-32 1000127 SAFETY BOOTS X6	165.00	
392	VANDERBILT	VANDERBILT'S	316941	90344 AP	11/20/2020	0-133-5-00-364	11-32 1000127 SAFETY BOOTS X6	99.99	
						*** VENDOR	392 TOTAL		854.96
276	WEX	WEX BANK	316661	90085 AP	11/16/2020	0-133-5-00-304	11-35 OCTOBER FUEL PE#	24.59	
2007	WIRENUTS	WIRENUTS	316944	90347 AP	11/20/2020	0-133-5-00-207	11-33 3 MONTHS MONITORING/CO S	179.70	
						TOTAL FUND 133			217,646.64

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#							
9635	DASH	DASH MEDICAL GLOVES	316869	90272 AP	11/20/2020	0-136-5-00-301	533802	VINYL GLOVES	31.85	
9635	DASH	DASH MEDICAL GLOVES	316869	90272 AP	11/20/2020	0-136-5-00-321	533802	VINYL GLOVES	31.84	
								*** VENDOR	9635 TOTAL	63.69
7098	QUILL CORP	QUILL CORP	316916	90319 AP	11/20/2020	0-136-5-00-301	5645204	COMM CORR OFFICE SUPPL	136.97	
7098	QUILL CORP	QUILL CORP	316916	90319 AP	11/20/2020	0-136-5-00-321	5645204	COMM CORR OFFICE SUPPL	136.97	
								*** VENDOR	7098 TOTAL	273.94
1708	SHERIFF - SECURITY	LEAV CO SHERIFF-SECURITY	316929	90332 AP	11/20/2020	0-136-5-00-203		COMM CORR OCT-DEC SECURITY	198.99	
1708	SHERIFF - SECURITY	LEAV CO SHERIFF-SECURITY	316929	90332 AP	11/20/2020	0-136-5-00-223		COMM CORR OCT-DEC SECURITY	198.99	
								*** VENDOR	1708 TOTAL	397.98
276	WEX	WEX BANK	316661	90085 AP	11/16/2020	0-136-5-00-201		OCTOBER FUEL COMMUNITY CORRECT	18.43	
276	WEX	WEX BANK	316661	90085 AP	11/16/2020	0-136-5-00-221		OCTOBER FUEL COMMUNITY CORRECT	21.30	
								*** VENDOR	276 TOTAL	39.73
								TOTAL FUND 136		775.34
10985	ARAMARK CO	ARAMARK CO	316850	90253 AP	11/20/2020	0-137-5-00-203	11-2 6853380	UNIFORM RENTALS	.00	
10985	ARAMARK CO	ARAMARK CO	316850	90253 AP	11/20/2020	0-137-5-00-203	11-2 6853380	UNIFORM RENTALS	52.72	
								*** VENDOR	10985 TOTAL	52.72
117	BUILDEX, LLC	HAMM INC (FORMERLY BUILDEX)	316859	90262 AP	11/20/2020	0-137-5-00-325	11-3 430742	ROAD ASPHALT & SEA	15,900.83	
117	BUILDEX, LLC	HAMM INC (FORMERLY BUILDEX)	316859	90262 AP	11/20/2020	0-137-5-00-325	11-3 430742	ROAD ASPHALT & SEA	26,201.77	
								*** VENDOR	117 TOTAL	42,102.60
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-137-5-00-312	11-4 300467	ROCK	1,224.93	
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-137-5-00-312	11-4 300467	ROCK	2,272.08	
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-137-5-00-312	11-4 300467	ROCK	786.22	
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-137-5-00-312	11-4 300467	ROCK	1,080.74	
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-137-5-00-312	11-4 300467	ROCK	146.25	
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-137-5-00-312	11-4 300467	ROCK	156.80	
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-137-5-00-312	11-4 300467	ROCK	140.89	
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-137-5-00-312	11-4 300467	ROCK	910.82	
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-137-5-00-312	11-4 300467	ROCK	1,073.04	
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-137-5-00-312	11-4 300467	ROCK	1,702.69	
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-137-5-00-312	11-4 300467	ROCK	346.56	
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-137-5-00-312	11-4 300467	ROCK	169.66	
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-137-5-00-312	11-4 300467	ROCK	992.82	
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-137-5-00-312	11-4 300467	ROCK	760.99	
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-137-5-00-312	11-4 300467	ROCK	329.32	
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-137-5-00-312	11-4 300467	ROCK	302.22	
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-137-5-00-312	11-4 300467	ROCK	627.23	
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-137-5-00-312	11-4 300467	ROCK	1,025.49	
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-137-5-00-312	11-4 300467	ROCK	154.02	
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-137-5-00-312	11-4 300467	ROCK	126.28	
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-137-5-00-312	11-4 300467	ROCK	1,497.24	
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-137-5-00-312	11-4 300467	ROCK	2,850.63	
434	HAMM QUARR	HAMM QUARRIES	316879	90282 AP	11/20/2020	0-137-5-00-312	11-4 300467	ROCK	478.51	
								*** VENDOR	434 TOTAL	19,155.43
8028	MURPHY TRA	MURPHY TRACTOR & EQUIP CO	316913	90316 AP	11/20/2020	0-137-5-00-320	11-5 88002-36463	STEPS, STRAPS	762.04	
								TOTAL FUND 137		62,072.79
20588	ADVANTAGE	ADVANTAGE PRINTING	316845	90248 AP	11/20/2020	0-145-5-00-303		CO ON AGING BUSINESS CRDS,LETT	434.00	
27570	ALL SEASON	ALL SEASONS CAR WASH	316846	90249 AP	11/20/2020	0-145-5-00-213		CUST 2011 OCTOBER FLEET WASH C	11.50	
2621	BOOKER TERRY	TERRY BOOKER	316857	90260 AP	11/20/2020	0-145-5-00-256		MEALS RESERVED 10/19-10/31	7,517.40	
2621	BOOKER TERRY	TERRY BOOKER	316857	90260 AP	11/20/2020	0-145-5-00-256		MEALS RESERVED 10/19-10/31	9,384.00	

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
					*** VENDOR				2621 TOTAL	16,901.40
24545	CDW GOVERN	CDW GOVERNMENT INC	316865	90268 AP	11/20/2020	0-145-5-00-305	3773122 HP LAPTOP AND PRINTER	513.81		
24545	CDW GOVERN	CDW GOVERNMENT INC	316865	90268 AP	11/20/2020	0-145-5-00-305	3773122 HP LAPTOP AND PRINTER	275.08		
					*** VENDOR				24545 TOTAL	788.89
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	316901	90304 AP	11/20/2020	0-145-5-00-254	CO ON AGING, LABELS, TAN BAG	100.94		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	316901	90304 AP	11/20/2020	0-145-5-00-301	CO ON AGING, LABELS, TAN BAG	101.59		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	316901	90304 AP	11/20/2020	0-145-5-00-303	CO ON AGING - LASER INK CARTRI	835.94		
					*** VENDOR				4755 TOTAL	1,038.47
2666	MISC REIMBURSEMENTS	PALMEDA ROBINSON	316911	90314 AP	11/20/2020	0-145-5-00-205	REIM MILEAGE	31.05		
2666	MISC REIMBURSEMENTS	VAL JORDAN	316912	90315 AP	11/20/2020	0-145-5-00-205	REIM MILEAGE	58.08		
					*** VENDOR				2666 TOTAL	89.13
22972	TRANSFER STATION	TRANSFER STATION	316934	90337 AP	11/20/2020	0-145-5-00-204	ACCT 220 FREON COLLECTED	20.00		
2	WATER DEPT	WATER DEPT	316942	90345 AP	11/20/2020	0-145-5-00-246	WATER SVC CO ON AGING	126.43		
276	WEX	WEX BANK	316661	90085 AP	11/16/2020	0-145-5-00-304	CO ON AGING OCTOBER FUEL	2,167.13		
					TOTAL FUND 145					21,576.95

315	SALDIVAR TERRY	TERRY SALDIVAR	316926	90329 AP	11/20/2020	0-146-5-00-248	JANITOR 725 LAMING 11/20-11/26	400.00		
					TOTAL FUND 146					400.00

1755	TRUCK CENTER COMPANI	OMAHA TRUCK CENTER	316935	90338 AP	11/20/2020	0-153-5-00-3	2 NEW 2020 FREIGHTLINER 108SD'	171,200.00		
1755	TRUCK CENTER COMPANI	OMAHA TRUCK CENTER	316935	90338 AP	11/20/2020	0-153-5-00-3	2 NEW 2020 FREIGHTLINER 108SD'	171,200.00		
					*** VENDOR				1755 TOTAL	342,400.00
					TOTAL FUND 153					342,400.00

7158	A-1 RENTAL	A-1 RENTAL	316842	90245 AP	11/20/2020	0-160-5-00-263	JOHNNY ON THE JOB (TRANSFER ST	100.00		
26195	ADVANCE AUTO PARTS	GENERAL PARTS DISTRIBUTION	316844	90247 AP	11/20/2020	0-160-5-00-213	KAN670030 DEF, THREADLOCK,EXTR	36.76		
26195	ADVANCE AUTO PARTS	GENERAL PARTS DISTRIBUTION	316844	90247 AP	11/20/2020	0-160-5-00-213	KAN670030 DEF, THREADLOCK,EXTR	52.35		
26195	ADVANCE AUTO PARTS	GENERAL PARTS DISTRIBUTION	316844	90247 AP	11/20/2020	0-160-5-00-213	KAN670030 DEF, THREADLOCK,EXTR	39.76		
					*** VENDOR				26195 TOTAL	128.87
461	LEAV CO CO	LEAV CO COOP	316900	90303 AP	11/20/2020	0-160-5-00-304	TRANSFER STATION FUEL	1,505.98		
17209	REDDI SERV	REDDI SERVICES	316917	90320 AP	11/20/2020	0-160-5-00-263	NOVEMBER SEPTIC MONTHLY - TRAN	295.00		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	316925	90328 AP	11/20/2020	0-160-5-00-213	TRANSFER STATION FUEL,VEH MAIN	6,450.55		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	316925	90328 AP	11/20/2020	0-160-5-00-304	TRANSFER STATION FUEL,VEH MAIN	32.95		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	316925	90328 AP	11/20/2020	0-160-5-00-304	TRANSFER STATION FUEL,VEH MAIN	32.14		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	316925	90328 AP	11/20/2020	0-160-5-00-304	TRANSFER STATION FUEL,VEH MAIN	13.30		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	316925	90328 AP	11/20/2020	0-160-5-00-304	TRANSFER STATION FUEL,VEH MAIN	17.42		
					*** VENDOR				458 TOTAL	6,546.36
					TOTAL FUND 160					8,576.21

30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	316.95		
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	33.00		
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	315.63		
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	1,414.73		
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	126.65		
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	1,190.30		
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	5.50		
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	1,220.33		
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	317.16		
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	1,022.49		
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	1,305.19		
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	1,429.62		
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	315.83		

START DATE: 11/14/2020 END DATE: 11/20/2020

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		12.96
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		12.96
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		106.32
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		66.03
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		83.35
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		44.80
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		38.87
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		314.44
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		1,730.01
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		363.83
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		1,723.32
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		1,775.95
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		403.94
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		395.92
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		5,150.00
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		1,695.00
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		196.29
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		16.26
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		162.64
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		825.00
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		2,187.00
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		237.28
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		12.29
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		237.28
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		299.00
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		78.59
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		216.89
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		47.77
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		216.89
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		216.89
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		242.00
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		77.85
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		21.89
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		41.58
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		990.00
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		248.30
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		334.00
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		284.51
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		1,077.60
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		50.28
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		200.00
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		49.98
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		512.50
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		300.00
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		300.00
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		585.00
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		90.00
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		267.60
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		7.90
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		62.81
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		63.67
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1		24.84

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#						
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	9.36	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	45.47	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	34.88	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	26.11	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	956.00	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	5.99	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	22.00	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	69.95	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	7.40	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	80.00	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	46.75	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	236.92	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	78.65	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	17.00	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	218.74	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	5.24	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	379.34	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	243.94	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	2,042.50	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	150.00	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	23.20	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	300.00	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	16.44	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	16.44	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	173.82	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	8.00	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	92.00	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	16.89	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	225.00	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	84.00	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	135.00	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	8.09	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	190.00	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	2.12	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	42.00	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	32.50	
30179	BASEHOR	CITY OF BASEHOR	316664	10043 AP	11/17/2020	0-172-5-00-404	CARES DISTRIBUTION #1	182.16	
							*** VENDOR	30179 TOTAL	39,937.36
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316665	10044 AP	11/17/2020	0-172-5-00-107	HOME DEPOT - TELEWORK	47.13	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	316665	10044 AP	11/17/2020	0-172-5-00-108	BIOMEDICAL DEVICES INTL CAPR+S	21,177.45	
							*** VENDOR	648 TOTAL	21,224.58
14001	FAIRMOUNT	FAIRMOUNT TOWNSHIP FIRE DEPT	316666	10045 AP	11/17/2020	0-172-5-00-510	CARES #3	105.00	
14001	FAIRMOUNT	FAIRMOUNT TOWNSHIP FIRE DEPT	316666	10045 AP	11/17/2020	0-172-5-00-510	CARES #3	90.15	
14001	FAIRMOUNT	FAIRMOUNT TOWNSHIP FIRE DEPT	316666	10045 AP	11/17/2020	0-172-5-00-510	CARES #3	97.89	
14001	FAIRMOUNT	FAIRMOUNT TOWNSHIP FIRE DEPT	316666	10045 AP	11/17/2020	0-172-5-00-510	CARES #3	2,669.24	
							*** VENDOR	14001 TOTAL	2,962.28
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	316667	10046 AP	11/17/2020	0-172-5-00-107	PPE - GLOVES	1,500.00	
333	QLESS	QLESS, INC	316668	10047 AP	11/17/2020	0-172-5-00-114	CONTACTLESS CHECK-IN/INFO	60,820.00	
433	TONGANOXIE	TONGANOXIE CITY	316669	10048 AP	11/17/2020	0-172-5-00-406	#4 FACILITATE DISTANCE LEARNIN	165,000.00	
350	TREASURER	LEAV CO TREASURER	316670	10049 AP	11/17/2020	0-172-5-00-118	INFORMATION SYSTEMS COVID	4,814.11	
350	TREASURER	LEAV CO TREASURER	316670	10049 AP	11/17/2020	0-172-5-00-118	INFORMATION SYSTEMS COVID	462.95	
350	TREASURER	LEAV CO TREASURER	316670	10049 AP	11/17/2020	0-172-5-00-118	INFORMATION SYSTEMS COVID	237.50	

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#							
350	TREASURER	LEAV CO TREASURER	316670	10049 AP	11/17/2020	0-172-5-00-118	INFORMATION SYSTEMS COVID		441.75	
350	TREASURER	LEAV CO TREASURER	316670	10049 AP	11/17/2020	0-172-5-00-118	INFORMATION SYSTEMS COVID		3,186.00	
350	TREASURER	LEAV CO TREASURER	316670	10049 AP	11/17/2020	0-172-5-00-118	INFORMATION SYSTEMS COVID		1,291.67	
350	TREASURER	LEAV CO TREASURER	316670	10049 AP	11/17/2020	0-172-5-00-118	INFORMATION SYSTEMS COVID		111.74	
350	TREASURER	LEAV CO TREASURER	316670	10049 AP	11/17/2020	0-172-5-00-118	INFORMATION SYSTEMS COVID		667.61	
350	TREASURER	LEAV CO TREASURER	316670	10049 AP	11/17/2020	0-172-5-00-118	INFORMATION SYSTEMS COVID		954.99	
350	TREASURER	LEAV CO TREASURER	316670	10049 AP	11/17/2020	0-172-5-00-118	INFORMATION SYSTEMS COVID		1,593.72	
350	TREASURER	LEAV CO TREASURER	316670	10049 AP	11/17/2020	0-172-5-00-118	INFORMATION SYSTEMS COVID		2,188.68	
350	TREASURER	LEAV CO TREASURER	316670	10049 AP	11/17/2020	0-172-5-00-118	INFORMATION SYSTEMS COVID		4,690.50	
350	TREASURER	LEAV CO TREASURER	316670	10049 AP	11/17/2020	0-172-5-00-118	INFORMATION SYSTEMS COVID		1,189.92	
350	TREASURER	LEAV CO TREASURER	316670	10049 AP	11/17/2020	0-172-5-00-118	INFORMATION SYSTEMS COVID		3,848.50	
350	TREASURER	LEAV CO TREASURER	316670	10049 AP	11/17/2020	0-172-5-00-118	INFORMATION SYSTEMS COVID		1,705.10	
350	TREASURER	LEAV CO TREASURER	316670	10049 AP	11/17/2020	0-172-5-00-118	INFORMATION SYSTEMS COVID		4,734.31	
								*** VENDOR	350 TOTAL	32,119.05
								TOTAL FUND 172		323,563.27

2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	316843	90246 AP	11/20/2020	0-174-5-00-210	TOWER GENERATOR MAINT		926.18	
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	316843	90246 AP	11/20/2020	0-174-5-00-210	TOWER GENERATOR MAINT		555.00	
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	316843	90246 AP	11/20/2020	0-174-5-00-210	TOWER GENERATOR MAINT		886.25	
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	316843	90246 AP	11/20/2020	0-174-5-00-210	TOWER GENERATOR MAINT		1,281.99	
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	316843	90246 AP	11/20/2020	0-174-5-00-210	TOWER GENERATOR MAINT		886.25	
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	316843	90246 AP	11/20/2020	0-174-5-00-210	TOWER GENERATOR MAINT		555.00	
								*** VENDOR	2138 TOTAL	5,090.67
1991	MARC	MID-AMERICA REGIONAL COUNCIL	316906	90309 AP	11/20/2020	0-174-5-00-210	OCTOBER MARC 911 EQUIP COST SH		25,412.81	
								TOTAL FUND 174		30,503.48

5637	CLEARWATER ENTERPRIS	CLEARWATER ENTERPRISES,LLC	316654	90078 AP	11/16/2020	0-195-5-00-290	342 03505A8643020010 GAS SERVI		53.62	
26400	KANSAS GAS	KANSAS GAS SERVICE	316892	90295 AP	11/20/2020	0-195-5-00-290	510614745 1628631 73 GAS TRANS		99.48	
								TOTAL FUND 195		153.10

1867	REDWOOD TOXICOLOGY	REDWOOD TOXICOLOGY LABORATORY	316918	90321 AP	11/20/2020	0-196-5-00-201	ACCT 112368 CONFIRMATION TESTS		36.26	
								TOTAL FUND 196		36.26

18885	HAYNES EQU	HAYNES EQUIPMENT CO	316880	90283 AP	11/20/2020	0-210-5-00-2	SVC CALL PUMP 65948 160TH CT		2,380.00	
18885	HAYNES EQU	HAYNES EQUIPMENT CO	316880	90283 AP	11/20/2020	0-210-5-00-2	SVC CALL GILMAN RD		588.26	
								*** VENDOR	18885 TOTAL	2,968.26
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	316894	90297 AP	11/20/2020	0-210-5-00-2	08-LVPWD01 10 TOTAL LOCATES		1.20	
								TOTAL FUND 210		2,969.46

86	EVERGY	EVERGY KANSAS CENTRAL INC	316655	90079 AP	11/16/2020	0-212-5-00-2	ELEC SVC SEWER DIST 2		101.63	
86	EVERGY	EVERGY KANSAS CENTRAL INC	316655	90079 AP	11/16/2020	0-212-5-00-2	ELEC SVC SEWER DIST 2		33.33	
86	EVERGY	EVERGY KANSAS CENTRAL INC	316655	90079 AP	11/16/2020	0-212-5-00-2	ELEC SVC SEWER DIST 2		27.78	
86	EVERGY	EVERGY KANSAS CENTRAL INC	316655	90079 AP	11/16/2020	0-212-5-00-2	ELEC SVC SEWER DIST 2		56.05	
								*** VENDOR	86 TOTAL	218.79
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	316894	90297 AP	11/20/2020	0-212-5-00-2	08-LVPWD01 10 TOTAL LOCATES		7.20	
								TOTAL FUND 212		225.99

86	EVERGY	EVERGY KANSAS CENTRAL INC	316655	90079 AP	11/16/2020	0-218-5-00-2	ELEC SVC SEWER DIST 5		83.33	
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	316894	90297 AP	11/20/2020	0-218-5-00-2	08-LVPWD01 10 TOTAL LOCATES		1.20	
								TOTAL FUND 218		84.53

1402	BCBSKS	BLUE CROSS BLUE SHIELD OF KANS	316853	90256 AP	11/20/2020	0-510-2-00-940	09426 NOVEMBER PREMIUMS		297,749.22	

START DATE: 11/14/2020 END DATE: 11/20/2020

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#								
1402	BCBSKS	BLUE CROSS BLUE SHIELD OF KANS	316853	90256 AP	11/20/2020	0-510-2-00-940	09426	NOVEMBER PREMIUMS		5,080.81	
1402	BCBSKS	BLUE CROSS BLUE SHIELD OF KANS	316853	90256 AP	11/20/2020	0-510-2-00-940	09426	NOVEMBER PREMIUMS		6,726.14-	
1402	BCBSKS	BLUE CROSS BLUE SHIELD OF KANS	316853	90256 AP	11/20/2020	0-510-2-00-940	09426	NOVEMBER PREMIUMS		4,294.34-	
									*** VENDOR	1402 TOTAL	291,809.55
268	LIFELOCK	NORTONLIFELOCK INC	316904	90307 AP	11/20/2020	0-510-2-00-941	124723	NOVEMBER PREMIUMS		1,239.93	
268	LIFELOCK	NORTONLIFELOCK INC	316904	90307 AP	11/20/2020	0-510-2-00-941	124723	NOVEMBER PREMIUMS		279.68	
									*** VENDOR	268 TOTAL	1,519.61
1485	RELIANCE STANDARD	RELIANCE STANDARD	316921	90324 AP	11/20/2020	0-510-2-00-962		NOVEMBER PREMIUMS		1,557.76	
1485	RELIANCE STANDARD	RELIANCE STANDARD	316921	90324 AP	11/20/2020	0-510-2-00-962		NOVEMBER PREMIUMS		33.10	
1485	RELIANCE STANDARD	RELIANCE STANDARD	316921	90324 AP	11/20/2020	0-510-2-00-965		NOVEMBER PREMIUMS		2,768.73	
1485	RELIANCE STANDARD	RELIANCE STANDARD	316921	90324 AP	11/20/2020	0-510-2-00-965		NOVEMBER PREMIUMS		42.43-	
									*** VENDOR	1485 TOTAL	4,317.16
									TOTAL FUND 510		297,646.32
										TOTAL ALL CHECKS	1,549,549.24

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	236,992.21
108	COUNTY HEALTH	1,489.50
115	EQUIPMENT RESERVE	125.13
121	JUVENILE JUSTICE AUTHORITY	1,181.45
126	COMM CORR ADULT	1,130.61
133	ROAD & BRIDGE	217,646.64
136	COMM CORR JUVENILE	775.34
137	LOCAL SERVICE ROAD & BRIDGE	62,072.79
145	COUNCIL ON AGING	21,576.95
146	COUNTY TREASURER SPECIAL	400.00
153	PUBLIC WORKS,EQUIP.RESERVE FUND	342,400.00
160	SOLID WASTE MANAGEMENT	8,576.21
172	CARES	323,563.27
174	911	30,503.48
195	JUVENILE DETENTION	153.10
196	DRUG TEST & SUPERVISION FEES	36.26
210	SEWER DISTRICT 1: HIGH CREST	2,969.46
212	SEWER DISTRICT 2: TIMBERLAKES	225.99
218	SEWER DIST #5	84.53
510	PAYROLL CLEARING	297,646.32
	TOTAL ALL FUNDS	1,549,549.24

*****Consent Agenda***
Leavenworth County
Request for Board Action
Case No. DEV-20-112 & 113
Preliminary & Final Plat Shockley Acres**

Date: November 25, 2020
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: The applicants are requesting a Preliminary and Final Plat for a two lot subdivision. Proposed Lot 1 is approximately 14.5 acres and Lot 2 is approximately 5 acres.

Analysis: The applicants are requesting approval of a two-lot subdivision for a parcel of land located on Todd Road. Proposed Lot 2 is situated in the northeast corner of the property and contains approximately 5 acres. Proposed Lot meets the standards set forth in the Leavenworth County Zoning and Subdivision Regulations.

Proposed Lot 1 consists of the remaining 14.5 acres of the original parcel. Proposed Lot 1 also meets the standards set forth in the Leavenworth County Zoning and Subdivision Regulations.

Recommendation: The Planning Commission voted 6-0 to recommend approval of Case No.DEV-20-112/113, Preliminary and Final Plat for Shockley Acres subject to conditions.

Alternatives:

1. Approve Case No.DEV-20-112/113, Preliminary and Final Plat for Shockley Acres, with Findings of Fact, and with or without conditions; or
2. Deny Case No.DEV-20-112/113, Preliminary and Final Plat for Shockley Acres, with Findings of Fact; or
3. Revise or Modify the Planning Commission Recommendation to Case No.DEV-20-112/113, Preliminary and Final Plat for Shockley Acres, with Findings of Fact; or
4. Remand the case back to the Planning Commission.

Budgetary Impact:

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

Total Amount Requested:

\$0.00

Additional Attachments: Staff Report, Plat, Planning Commission Minutes

*****Consent Agenda*****
Case No. DEV-20-112 & 113
Shockley Acres
Preliminary and Final Plat

Staff Report – Board of County Commissioners

November 25, 2020

GENERAL INFORMATION:

**Applicant/
Property Owner:** Nancy & John Duncanson
315 North 5th Street
Leavenworth, Kansas

Agent: Herring Surveying

Legal Description: A tract of land in the West half of the Southeast quarter of the Southwest quarter of Section 29, Township 10, Range 21 East of the 6th PM

Parcel Size: ± 19.5 acres

Zoning/Land Use: RR-5, Rural Residential 5-acre minimum size parcels

Comprehensive Plan: This parcel is within the Agricultural Preserve land use category.

Parcel ID No.: 149-29-0-00-00-013.00

Planner: Jared Clements

PLANNING COMMISSION RECOMMENDATION:

The Planning Commission voted 6-0 to recommend approval of Case No.DEV-20-112/113, Preliminary and Final Plat for Shockley Acres, a two-lot subdivision, with the following conditions:

1. Building permits shall be required for any new construction.
2. Erosion control shall be used when designing and constructing driveways. A form of sediment control shall be installed before work begins and maintained throughout the time that the land disturbing activities are taking place. Re-vegetation of all disturbed sites shall be completed within 45 days after completion of final grading weather permitting.
3. The applicant shall adhere to the following memorandums:
 - a. Mitch Pleak – Public Works, October 8, 2020
 - b. Wayne Malnicof – County Surveyor, October 7, 2020
4. A waiver for the use of private septic systems within this subdivision is granted with this approval.
5. The applicant shall work with the water district, emergency management, and the fire district regarding the requirements for fire hydrants.
6. After approval of this subdivision by the Board of County Commission, all conditions listed shall be adhered to and copies shall be provided to the Planning and Zoning Department within 30 days.

Adjacent Land Use

The surrounding properties are residences and farms on varying sized parcels ranging from 1 acre to over 140 acres in size.

Flood Plain

There are no Special Flood Hazard Areas on this parcel per FEMA Firm Map 20103C0225G July 16, 2015.

Utilities/Services

Sewer: Private septic system
Fire: Tonganoxie
Water: RWD 9
Electric: Freestate

Access/Streets

The property is accessed by Todd Road. This road is a County road with a gravel surface ± 22' wide.

Agency Comments

See attached comments – Email – Mitch Pleak – Public Works, October 8, 2020
See attached comments – Email – Wayne Malnicof – County Surveyor, October 7, 2020
See attached comments – Email – Timothy Smith –Township Fire Department, October 6, 2020
See attached comments – Email – Jon Orndorff – Rural Water District 9, October 5, 2020
See attached comments – Email – Amanda Tarwater – Electric utility, October 5, 2020

Findings

1. The proposed subdivision is consistent with the zoning district of RR 5; Rural Residential Zoning 5-acre minimum size parcels and meets the lot-depth to lot-width ratio of 3.5:1 or 4:1, have the minimum frontage of 300', Minimum lot size of 5 acres.
2. The property is not within a sewer district boundary nor within 660 feet of the incorporated limits of a municipality; therefore, a waiver to the requirement of allowing private septic systems is supported by staff. A private sewage disposal permit may be issued per Leavenworth County Sanitary Code requirements.
3. The water district currently has adequate infrastructure to supply water to the lots within this subdivision.
4. The proposed subdivision is in accordance with the Comprehensive Plan.

Subdivision Classification

This is classified as a Class "C" Subdivision. According to the Leavenworth County Zoning & Subdivision regulations, a Class "C" Subdivision is any subdivision in which all the lots lie within the Rural Growth Area of Leavenworth County.

Staff is supportive of a waiver of the requirement to connect to a sanitary sewer system as sanitary sewers are not located within 660' of the subdivision. (See condition 4.)

Staff Comments

This is a 2-lot subdivision on Todd road, just West of 223rd street. The proposal is consistent with zoning & subdivision regulations, as well as the comprehensive plan. Lot 1 is 14.44 acres and Lot 2 is 5.02 acres. Both lots are accessed via Todd Road.

ACTION OPTIONS:

1. Approve Case No.DEV-20-112/113, Preliminary and Final Plat for Shockley Acres, with Findings of Fact, and with or without conditions; or
2. Deny Case No.DEV-20-112/113, Preliminary and Final Plat for Shockley Acres, with Findings of Fact; or
3. Revise or Modify the Planning Commission Recommendation to Case No.DEV-20-112/113, Preliminary and Final Plat for Shockley Acres, with Findings of Fact; or
4. Remand the case back to the Planning Commission.

ATTACHMENTS:

Aerial Map
Memorandums
Preliminary and Final Plat

From: [Clements, Jared](#)
Sent: Friday, October 9, 2020 9:43 AM
To: '[Joe Herring](#)'; '[David Lutgen](#)'
Cc: [Voth, Krystal](#)
Subject: Shockley Acres Review Packet - FP, PP, & DR
Attachments: Wayne Shockley Acres REVIEW.pdf; Olsson_DR_ShockleyAcres.pdf; Olsson_FP_ShockleyAcres.pdf; Olsson_PP_ShockleyAcres.pdf

Good Morning,

Please find the attached reviews from Wayne and Mitch, as well as staff review below. In order for the final revisions of these documents to be included in the Planning Commission staff report, please meet the comments and receive approval of all reviewers (Wayne, Mitch, & PZ Staff) by October 30, 2020. If staff has not received approval after 5:00 P.M. on that date, the case will be continued to the next Planning Commission Agenda.

Preliminary Plat:

- Please include a legal description of the area being platted.

Final Plat:

- Please include a legal description of the property being subdivided
- Please include a complete Vicinity Map
- Please include the body of water
- Please include cross-hatching indicating driveway spacing according to the Access Management Policy

Thank you,

Jared Clements
Planner I
Leavenworth County Planning and Zoning
300 Walnut St. Ste. 212
Leavenworth, KS 66048
(913)684-0465

SHOCKLEY ACRES

A Minor Subdivision in the West Half of the Southeast Quarter of the Southwest Quarter of Section 29, Township 10 South, Range 21 East of the 6th P.M., Leavenworth County, Kansas.

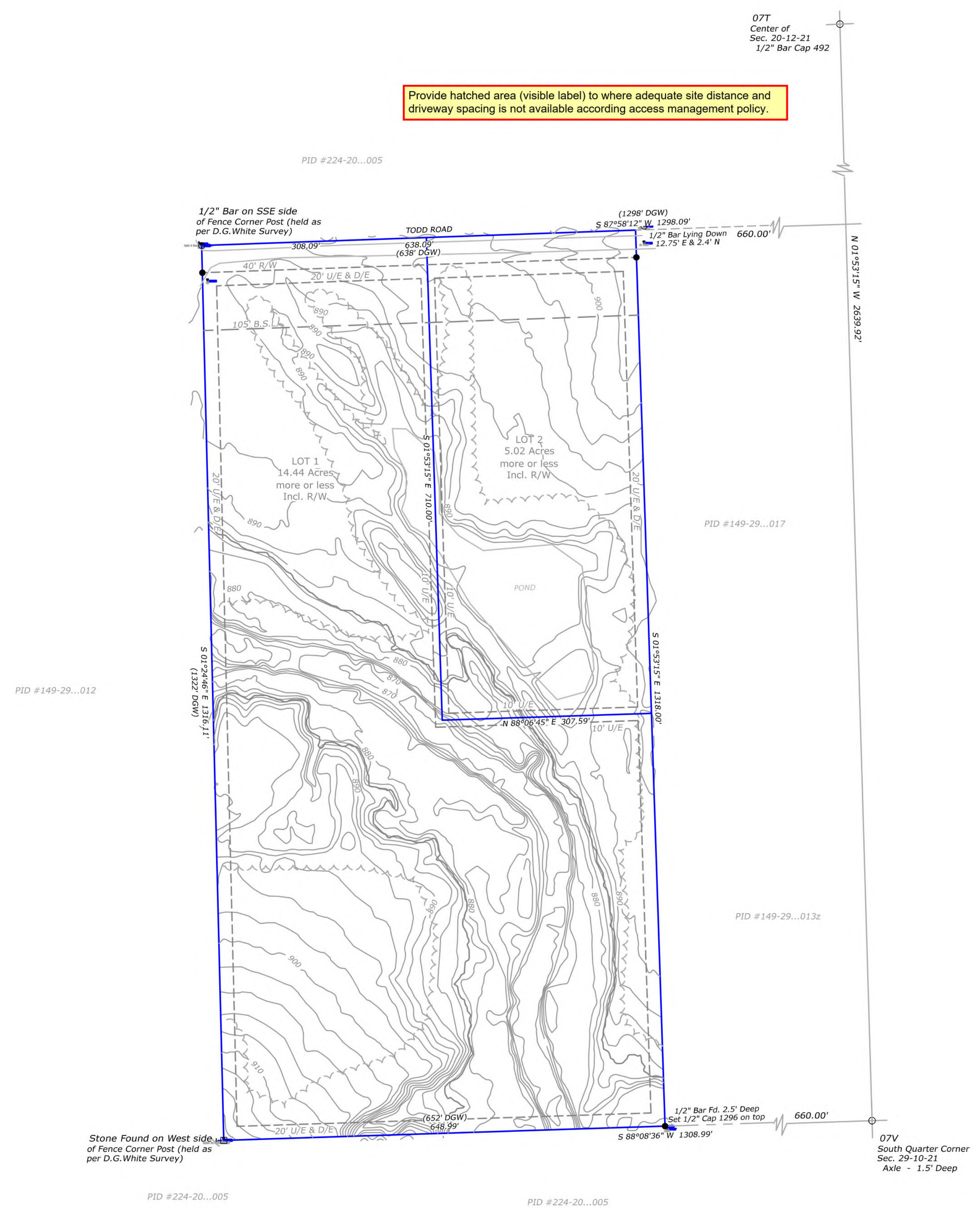
PRELIMINARY PLAT

PREPARED FOR:
John A. II & Nancy L. Duncanson
20497 223rd Street
Tonganoxie, KS 66086
PID #149-29-0-00-013

RECORD DESCRIPTION: Per title commitment
The West 1/4 of the Southeast 1/4 of the Southwest 1/4 of Section 29, Township 10, Range 21,
Leavenworth County, Kansas.

10-07-20
OLSSON REVIEW

Provide hatched area (visible label) to where adequate site distance and driveway spacing is not available according access management policy.



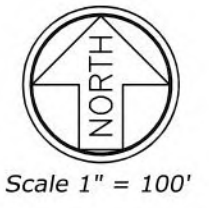
- RESTRICTIONS:**
- 1) All proposed structures within this plat shall comply with the Leavenworth County Zoning and Subdivision Regulations or zoning regulation jurisdiction.
 - 2) An Engineered Waste Disposal System may be required due to poor soil conditions.
 - 3) Erosion and sediment control measures shall be used when designing and constructing driveways and other structures. Re-vegetation of all disturbed areas shall be completed within 45 days after final grading.
 - 4) Lots are subject to the current Access Management Policy
 - 5) No off-plat restrictions.

ZONING:
RR-5, Rural Residential, 5-Acre minimum size parcels - Current and proposed

- NOTES:**
- 1) This survey does not show ownership.
 - 2) All distances are calculated from measurements or measured this survey, unless otherwise noted.
 - 3) All recorded and measured distances are the same, unless otherwise noted.
 - 4) Error of Closure - See Error of Closure Calculations
 - 5) Basis of Bearing - KS State Plane NAD 83, North Zone 1501
 - 6) Point Origin Unknown, unless otherwise noted.
 - 7) Proposed Lots for Residential Use.
 - 8) Road Record - See Survey
 - 9) Benchmark - NAVD88
Project Benchmark (BM) - South Quarter Corner - Axle - 888'
 - 10) Easements, if any, are created hereon or listed in referenced title commitment.
 - 11) Reference Recorded Deed Document Bk. 577 Pg. 490
 - 12) Utility Companies -
- Water - Water District 9
- Electric - FreeState
- Sewer - Septic / Lagoon
- Gas - Propane / Natural Gas
 - 13) Reference Kansas Secured Title Insurance Co. File Number TX0015193 updated September 7, 2020
 - 14) Property is in a Special Flood Hazard Area per FEMA FIRM Map 2010C0225G dated July 16, 2015
 - 15) Building Setback Lines as shown hereon or noted below
- All side yard setbacks - 15' (Accessory - 15')
- All rear yard setbacks - 40' (Accessory - 15')
 - 16) Distances to and of structures, if any, are +- 1'.
 - 17) Easements as per referenced Title Commitment are shown hereon
- Right of Way granted to McLaughlin Sones Company Inc. filed January 2, 1941, recorded in Book 331, Page 233, exact location could not be determined from document.
- Terms and provisions of Oil and Gas Lease recorded April 20, 1981, in Book 552, Page 417, for the purposes of mining and operating for oil and gas for a term of 1 year(s) from date and as long thereafter as oil and gas or either of them is produced from said land.
 - 18) Fence Lines do not necessarily denote the boundary line for the property.
 - 19) Reference Surveys:
(DGW) - D.G.White Survey dated October 2, 1971
 - 20) Boundary of Plat is a retracement of above referenced survey.



- LEGEND:**
- - 1/2" Bar Set with Cap No.1296
 - - 1/2" Bar Found, unless otherwise noted.
 - - Concrete Base to be Set around Point
 - △ - PK Nail Found in Place
 - () - Record / Deeded Distance
 - U/E - Utility Easement
 - D/E - Drainage Easement
 - B.S.L. - Building Setback Line
 - R/W - Permanent Dedicated Roadway Easement dedicated this plat
 - - Centerline
 - - Section Line
 - BM - Benchmark
 - - Power Pole
 - X - Fence Line
 - OHP - Overhead Power Lines
 - T - Underground Telephone/Fiber Optic Line
 - ◇ - Gas Valve
 - ⊠ - Water Meter/Valve
 - ⊞ - Telephone Pedestal
 - ▨ - 6" Water Line - location as per district
 - ~ - Tree/Brush Line

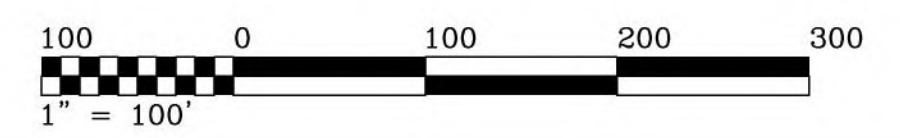


Scale 1" = 100'

Job # K-20-1398
September 24, 2020



315 North 5th Street, Leav., KS 66048
Ph. 913.651.3858 Fax 913.674.5361
Email - survey@jeamcsh.com



I hereby certify that this survey was made by me, or under my direct supervision, on the ground during the month of September 2020 and this map or plat is correct to the best of my knowledge.

Joseph A. Herring
PS # 1296

SHOCKLEY ACRES

A Minor Subdivision in the West Half of the Southeast Quarter of the Southwest Quarter of Section 29, Township 10 South, Range 21 East of the 6th P.M., Leavenworth County, Kansas.

FINAL PLAT

PREPARED FOR:

John A. II & Nancy L. Duncanson
20497 223rd Street
Tonganoxie, KS 66086
PID #149-29-0-00-00-013

10-07-20
OLSSON REVIEW

RECORD DESCRIPTION:

Per title commitment
The West 1/4 of the Southeast 1/4 of the Southwest 1/4 of Section 29, Township 10, Range 21,
Leavenworth County, Kansas.

CERTIFICATION AND DEDICATION

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

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

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

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

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

IN TESTIMONY WHEREOF,

We, the undersigned owners of SHOCKLEY ACRES, have set our hands this _____ day of _____, 2020.

John A. Duncanson II

Nancy L. Duncanson

NOTARY CERTIFICATE:

Be it remembered that on this _____ day of _____, 2020, before me, a notary public in and for said County and State came John A. Duncanson II and Nancy L. Duncanson, a married couple, to me personally known to be the same persons who executed the foregoing instrument of writing, and duly acknowledged the execution of same. In testimony whereof, I have hereunto set my hand and affixed my notary seal the day and year above written.

NOTARY PUBLIC:

My Commission Expires: _____ (seal)

APPROVALS

We, the Leavenworth County Planning Commission, do hereby approve the foregoing plat of SHOCKLEY ACRES this _____ day of _____, 2020.

Secretary
Krystal A. Voth

Chairman
Steven Rosenthal

COUNTY ENGINEER'S APPROVAL:

The County Engineer's plat review is only for general conformance with the subdivision regulations as adopted by Leavenworth County. The County is not responsible for the accuracy and adequacy of the design, dimensions, elevations, and quantities.

County Engineer - _____

COUNTY COMMISSION APPROVAL:

We, the Board of County Commissioners of Leavenworth County, Kansas, do hereby approve the foregoing plat of SHOCKLEY ACRES, this _____ day of _____, 2020.

Chairman
Doug Smith

County Clerk
Attest: Janet Klasinski

REGISTER OF DEED CERTIFICATE:

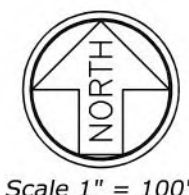
Filed for Record as Document No. _____ on this _____ day of _____, 2020 at _____ o'clock _____ M in the Office of the Register of Deeds of Leavenworth County, Kansas,

Register of Deeds - Stacy Driscoll

COUNTY SURVEYOR

I hereby certify this plat meets the requirements of KSA-58-2001 through 58-2005. The face of this plat was reviewed based on Kansas Minimum Standards for Boundary Surveys. No field verification is implied. This review is for surveying information only.

COUNTY SURVEYOR - Wayne Malnicof, RLS

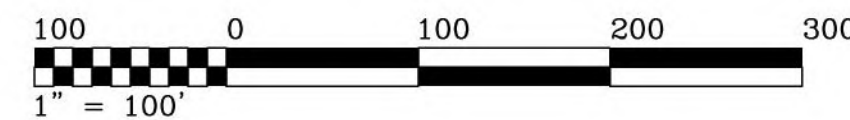


Scale 1" = 100'

Job # K-20-1398
September 24, 2020

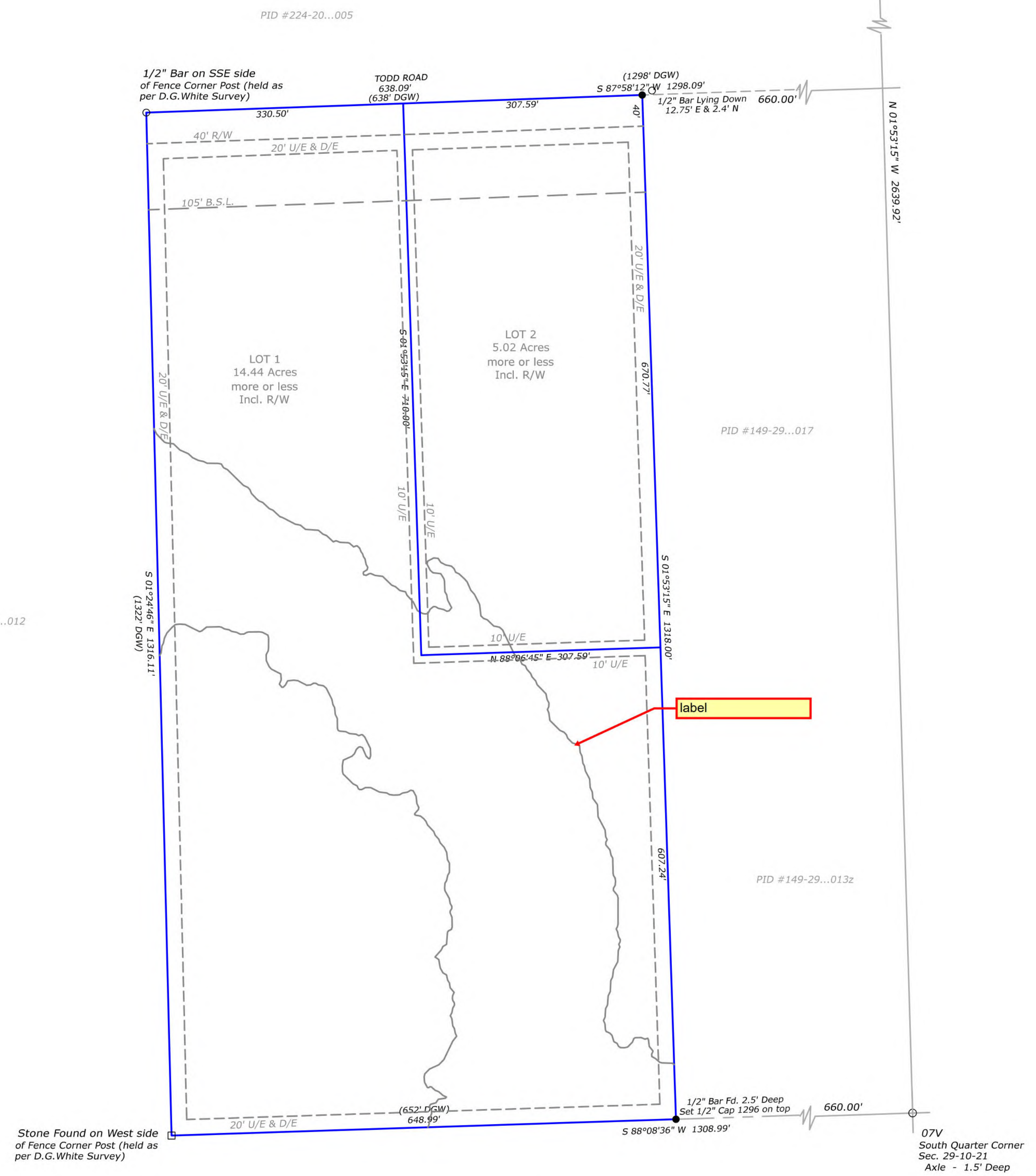


315 North 5th Street, Leav., KS 66048
Ph. 913.651.3858 Fax 913.674.5381
Email - survey@herringinc.com



1" = 100'

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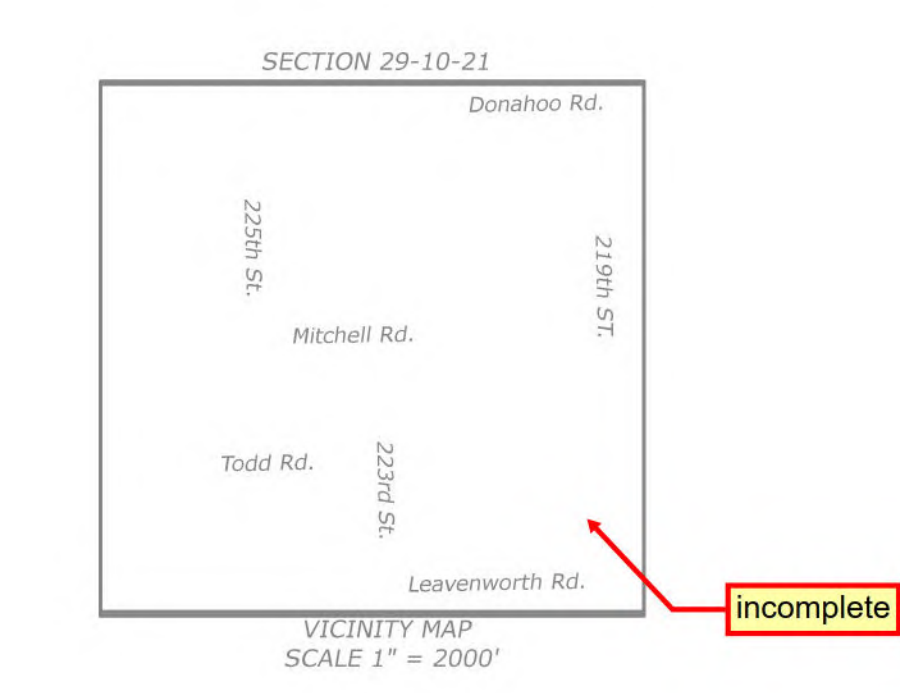


- ### RESTRICTIONS:
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 - 4) Lots are subject to the current Access Management Policy
 - 5) No off-plat restrictions.

ZONING:

RR-5, Rural Residential, 5-Acre minimum size parcels - Current and proposed

- ### NOTES:
- 1) This survey does not show ownership.
 - 2) All distances are calculated from measurements or measured this survey, unless otherwise noted.
 - 3) All recorded and measured distances are the same, unless otherwise noted.
 - 4) Error of Closure - See Error of Closure Calculations
 - 5) Basis of Bearing - KS State Plane NAD 83, North Zone 1501
 - 6) Point Origin Unknown, unless otherwise noted.
 - 7) Proposed Lots for Residential Use.
 - 8) Road Record - See Survey
 - 9) Benchmark - NAVD88
 - 10) Project Benchmark (BM) - South Quarter Corner - Axle - 888'
 - 11) Easements, if any, are created hereon or listed in referenced title commitment.
 - 12) Reference Recorded Deed Document Bk. 577 Pg. 490
 - 13) Utility Companies -
 - Water - Water District 9
 - Electric - FreeState
 - Sewer - Septic / Lagoon
 - Gas - Propane / Natural Gas
 - 14) Reference Kansas Secured Title Insurance Co. File Number TX0015193 updated September 7, 2020
 - 15) Property is in a Special Flood Hazard Area per FEMA FIRM Map 2013C0225G dated July 16, 2015
 - 16) Building Setback Lines as shown hereon or noted below
 - All side yard setbacks - 15' (Accessory - 15')
 - All rear yard setbacks - 40' (Accessory - 15')
 - 17) Distances to and of structures, if any, are +- 1'.
 - 18) Easements as per referenced Title Commitment are shown hereon
 - 19) Right of Way granted to McLaughlin Sones Company Inc. filed January 2, 1941, recorded in Book 331, Page 233, exact location could not be determined from document.
 - Terms and provisions of Oil and Gas Lease recorded April 20, 1981, in Book 552, Page 417, for the purposes of mining and operating for oil and gas for a term of 1 year(s) from date and as long thereafter as oil and gas or either of them is produced from said land.
 - 20) Fence Lines do not necessarily denote the boundary line for the property.
 - 21) Reference Surveys:
 - (DGW) - D.G.White Survey dated October 2, 1971
 - () - Boundary of Plat is a retracement of above referenced survey.



- ### LEGEND:
- - 1/2" Bar Set with Cap No. 1296
 - - 1/2" Bar Found, unless otherwise noted.
 - - Concrete Base to be Set around Point
 - △ - PK Nail Found in Place
 - () - Record / Deeded Distance
 - U/E - Utility Easement
 - D/E - Drainage Easement
 - B.S.L. - Building Setback Line
 - R/W - Permanent Dedicated Roadway Easement dedicated this plat
 - C - Centerline
 - S - Section Line
 - BM - Benchmark

I hereby certify that this survey was made by me, or under my direct supervision, on the ground during the month of September 2020 and this map or plat is correct to the best of my knowledge.

Joseph A. Herring
PS # 1296

SHOCKLEY ACRES

A Minor Subdivision in the West Half of the Southeast Quarter of the Southwest Quarter of Section 29, Township 10 South, Range 21 East of the 6th P.M., Leavenworth County, Kansas.

FINAL PLAT

PREPARED FOR:

John A. II & Nancy L. Duncanson
20497 223rd Street
Tonganoxie, KS 66086
PID #149-29-0-00-00-013

RECORD DESCRIPTION:

Per title commitment
The West 1/4 of the Southeast 1/4 of the Southwest 1/4 of Section 29, Township 10, Range 21,
Leavenworth County, Kansas.

CERTIFICATION AND DEDICATION

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

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

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

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

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

IN TESTIMONY WHEREOF,

We, the undersigned owners of SHOCKLEY ACRES, have set our hands this _____ day of _____, 2020.

John A. Duncanson II Nancy L. Duncanson

NOTARY CERTIFICATE:

Be it remembered that on this _____ day of _____, 2020, before me, a notary public in and for said County and State came John A. Duncanson II and Nancy L. Duncanson, a married couple, to me personally known to be the same persons who executed the foregoing instrument of writing, and duly acknowledged the execution of same. In testimony whereof, I have hereunto set my hand and affixed my notary seal the day and year above written.

NOTARY PUBLIC

My Commission Expires: _____ (seal)

APPROVALS

We, the Leavenworth County Planning Commission, do hereby approve the foregoing plat of SHOCKLEY ACRES this _____ day of _____, 2020.

Secretary Krystal A. Voth Chairman Steven Rosenthal

COUNTY ENGINEER'S APPROVAL:

The County Engineer's plat review is only for general conformance with the subdivision regulations as adopted by Leavenworth County. The County is not responsible for the accuracy and adequacy of the design, dimensions, elevations, and quantities.

County Engineer - _____

COUNTY COMMISSION APPROVAL:

We, the Board of County Commissioners of Leavenworth County, Kansas, do hereby approve the foregoing plat of SHOCKLEY ACRES, this _____ day of _____, 2020.

Chairman Doug Smith County Clerk Attest: Janet Klasinski

REGISTER OF DEED CERTIFICATE:

Filed for Record as Document No. _____ on this _____ day of _____, 2020 at _____ o'clock _____ M in the Office of the Register of Deeds of Leavenworth County, Kansas,

Register of Deeds - Stacy Driscoll

COUNTY SURVEYOR

I hereby certify this plat meets the requirements of KSA-58-2001 through 58-2005. The face of this plat was reviewed based on Kansas Minimum Standards for Boundary Surveys. No field verification is implied. This review is for surveying information only.

COUNTY SURVEYOR - Wayne Malnicof, RLS

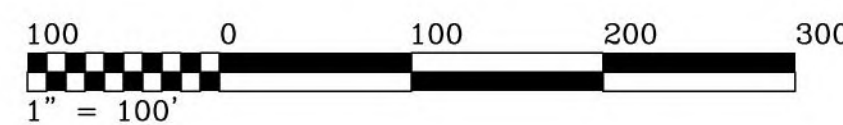


Scale 1" = 100'

Job # K-20-1398
September 24, 2020



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



PID #224-20...005

1/2" Bar on SSE side of Fence Corner Post (held as per D.G.White Survey)

TODD ROAD
638.09' (638' DGW)

(1298' DGW)
S 87°58'12" W 1298.09'

1/2" Bar Lying Down
12.75' E & 2.4' N

07T
Center of
Sec. 20-12-21
1/2" Bar Cap 492

N 01°53'15" W 2639.92'

PID #149-29...017

PID #149-29...012

S 01°24'46" E 1316.11' (1322' DGW)

S 01°53'15" E 1318.00'

PID #149-29...013z

PID #224-20...005

PID #224-20...005

Stone Found on West side of Fence Corner Post (held as per D.G.White Survey)

1/2" Bar Fd. 2.5' Deep
Set 1/2" Cap 1296 on top

07V
South Quarter Corner
Sec. 29-10-21
Axle - 1.5' Deep

RESTRICTIONS:

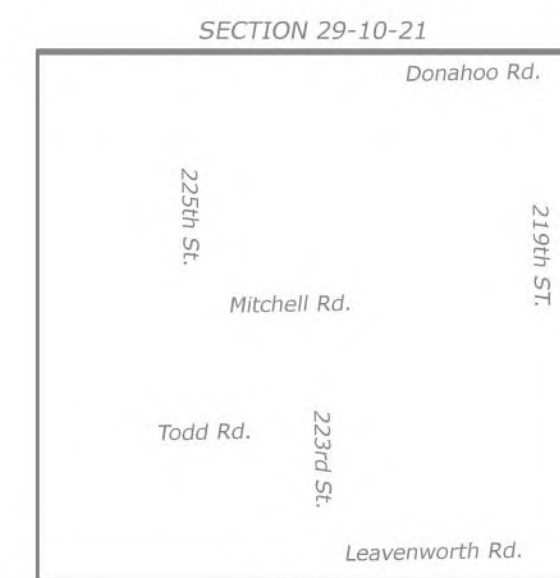
- 1) All proposed structures within this plat shall comply with the Leavenworth County Zoning and Subdivision Regulations or zoning regulation jurisdiction.
- 2) An Engineered Waste Disposal System may be required due to poor soil conditions.
- 3) Erosion and sediment control measures shall be used when designing and constructing driveways and other structures. Re-vegetation of all disturbed areas shall be completed within 45 days after final grading.
- 4) Lots are subject to the current Access Management Policy
- 5) No off-plat restrictions.

ZONING:

RR-5, Rural Residential, 5-Acre minimum size parcels - Current and proposed

NOTES:

- 1) This survey does not show ownership.
- 2) All distances are calculated from measurements or measured this survey, unless otherwise noted.
- 3) All recorded and measured distances are the same, unless otherwise noted.
- 4) Error of Closure - See Error of Closure Calculations
- 5) Basis of Bearing - KS State Plane NAD 83, North Zone 1501
- 6) Point Origin Unknown, unless otherwise noted.
- 7) Proposed Lots for Residential Use.
- 8) Road Record - See Survey
- 9) Benchmark - NAVD88
- 10) Project Benchmark (BM) - South Quarter Corner - Axle - 888'
- 11) Easements, if any, are created hereon or listed in referenced title commitment.
- 12) Reference Recorded Deed Document Bk. 577 Pg. 490
- 13) Utility Companies -
- Water - Water District 9
- Electric - FreeState
- Sewer - Septic / Lagoon
- Gas - Propane / Natural Gas
- 14) Reference Kansas Secured Title Insurance Co. File Number TX0015193 updated September 7, 2020
- 15) Property is in a Special Flood Hazard Area per FEMA FIRM Map 2013C0225G dated July 16, 2015
- 16) Building Setback Lines as shown hereon or noted below
- All side yard setbacks - 15' (Accessory - 15')
- All rear yard setbacks - 40' (Accessory - 15')
- 17) Distances to and of structures, if any, are +- 1'.
- 18) Easements as per referenced Title Commitment are shown hereon
- Right of Way granted to McLaughlin Sones Company Inc. filed January 2, 1941, recorded in Book 331, Page 233, exact location could not be determined from document.
- Terms and provisions of Oil and Gas Lease recorded April 20, 1981, in Book 552, Page 417, for the purposes of mining and operating for oil and gas for a term of 1 year(s) from date and as long thereafter as oil and gas or either of them is produced from said land.
- 19) Fence Lines do not necessarily denote the boundary line for the property.
- 20) Reference Surveys:
(DGW) - D.G.White Survey dated October 2, 1971
- 21) Boundary of Plat is a retracement of above referenced survey.



VICINITY MAP
SCALE 1" = 2000'

LEGEND:

- - 1/2" Bar Set with Cap No. 1296
- - 1/2" Bar Found, unless otherwise noted.
- - Concrete Base to be Set around Point
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- () - Record / Deeded Distance
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- R/W - Permanent Dedicated Roadway Easement dedicated this plat
- C - Centerline
- S - Section Line
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I hereby certify that this survey was made by me, or under my direct supervision, on the ground during the month of September 2020 and this map or plat is correct to the best of my knowledge.

Joseph A. Herring
PS # 1296

Shockley Acres
Leavenworth County Kansas
Drainage Report
Prepared September 23, 2020
Revised October 11, 2020



The 19.4 acre (+/-) parent parcel is located on the south side of Todd Rd west of 223rd St in Leavenworth County KS. The parcel is mostly wooded with some open areas and a small pond. Tonganoxie Creek runs through the parcel. There is flood plain along the creek as shown on Exhibit 1. All structures and septic systems should be constructed above the flood elevations shown. The parcel is zoned RR 5.0. The proposed development will create (1) 5 acre building lot and (1) 14.4 acre building lot.

The site contains one drainage area with all storm water runoff on the site flowing into Tonganoxie Creek, see exhibit 2.

A c value of 0.30 was used for the existing condition. This is based on the soil type, slopes, and existing land use, see Exhibits #3 and #4. The developed storm water runoff calculations include 10,000 sq ft of impervious area for the two new building lots. This impervious area will account for the driveway, house footprint, and outbuilding. The remainder of the lot is assumed to be maintained as mostly wooded with some pasture. A c value of 0.30 is used for pasture and wooded areas while a c value of 0.90 is used for the impervious areas. The composite c value for the developed condition are shown in the tables below.

The storm water runoff for existing and developed conditions is summarized in the following tables. Calculations for the storm water runoff are included with the report.

DA #1			
	C	Q10	Q100
Existing	0.30	28.6	51.3
Developed	0.31	30.0	53.2
Change		5.1%	3.7%

Conclusion – The change in land use for this parcel of ground results in approximately a 5% increase in storm water runoff for each drainage area. No storm water detention is recommended for the site.

Drainage Area #1 - 10 year

Existing Conditions

Area = 19.4 acres
 C= 0.30
 L= 1400
 S= 5.0
 K= 1

$T_i = 1.8(1.1-C)L^{.5}/S^{1/3}$ $L_{max} = 300$

$i_{10} = 175/(T_c + 18.8)$ $5 < T_c < 15$

$T_i = 14.6$

$i_{10} = 214/(T_c + 26.7)$ $15 < T_c < 60$

$T_t = 2.33$

$T_c = 16.9$

pasture 7.2 acres

wooded 12.2 acres

$i_{10} = 4.91$

$Q = KCiA$

Q= 28.6 cfs

Developed Conditions

Area = 19.4 acres
 C= 0.31
 L= 1400
 S= 5.0
 K= 1

$T_i = 1.8(1.1-C)L^{.5}/S^{1/3}$ $L_{max} = 300$

$i_{10} = 175/(T_c + 18.8)$ $5 < T_c < 15$

$T_i = 14.3$

$i_{10} = 214/(T_c + 26.7)$ $15 < T_c < 60$

$T_t = 2.33$

$T_c = 16.7$

pasture 6.7 acres

wooded 12.2 acres

imperv 0.5 acres

$i_{10} = 4.93$

$Q = KCiA$

Q= 30.0 cfs

composite c 0.31

composite c = $\frac{(\text{Impervious Acres} * 0.90 + \text{Pasture Acres} * 0.30 + \text{Wooded Acres} * 0.30)}{\text{Total Acres}}$

Drainage Area #1 - 100 year

Existing Conditions

Area = 19.4 acres
C= 0.30
L= 1400
S= 5
K= 1.25

$T_i = 1.8(1.1-C)L^{.5}/S^{1/3}$ $L_{max} = 300$
 $T_i = 14.6$
 $T_t = 2.33$
 $T_c = 16.9$
 $i_{100} = 7.05$

$i_{100} = 256/(T_c + 19.8)$ $5 < T_c < 15$
 $i_{100} = 331/(T_c + 30)$ $15 < T_c < 60$

$Q = KCiA$

Q= 51.3 cfs

Developed Conditions

Area = 19.4 acres
C= 0.31
L= 1400
S= 5.0
K= 1.25

$T_i = 1.8(1.1-C)L^{.5}/S^{1/3}$ $L_{max} = 300$
 $T_i = 14.4$
 $T_t = 2.33$
 $T_c = 16.7$
 $i_{100} = 7.08$

$i_{100} = 256/(T_c + 19.8)$ $5 < T_c < 15$
 $i_{100} = 331/(T_c + 30)$ $15 < T_c < 60$

$Q = KCiA$

Q= 53.2 cfs

EXHIBIT 1



September 23, 2020

Special Flood Hazard Area

- AO
- AH

AE, FLOODWAY

- AE
- A

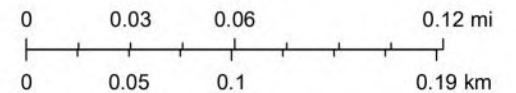
LOMR Areas

- Unlettered, Mapped Cross Sections
- Lettered Cross Sections

Base Flood Elevations

- Base Flood Approximate Elevations
- Stream Centerline

1:4,514



Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS,

Base Flood Approximate Elevations developed by Kansas Department of
Copyright 2014

EXHIBIT 2

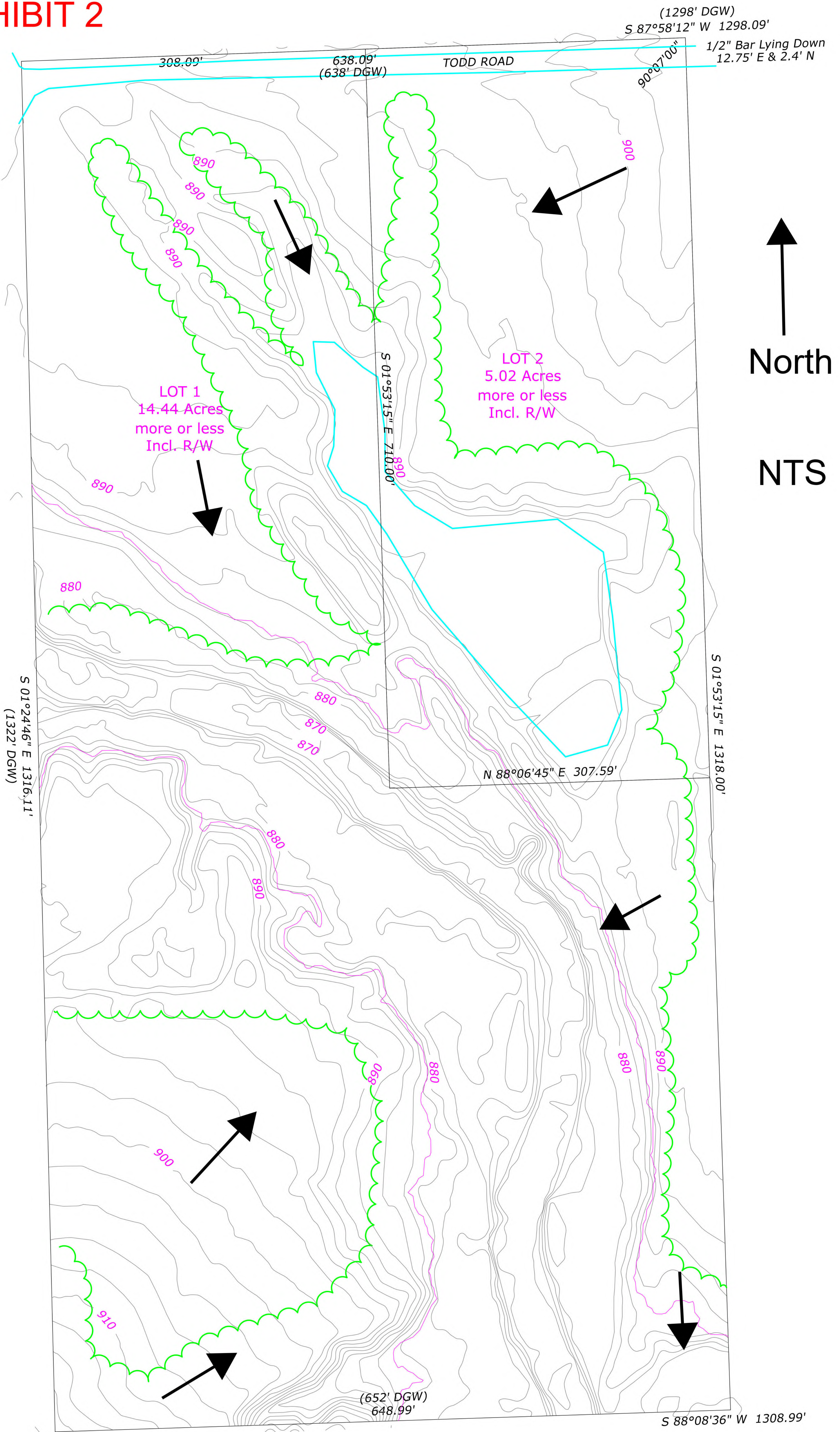


TABLE 1 Values of Runoff Coefficient C

URBAN AREAS:	
Type of drainage area	Runoff coefficient C
Lawns:	0.05 - 0.10
Sandy soil, flat 2%	0.10 - 0.15
Sandy soil, average, 2 - 7%	0.15 - 0.20
Sandy soil, steep, 7%	0.13-0.17
Heavy soil, flat, 2%	0.18 - 0.22
Heavy soil, average, 2 - 7%	0.25 - 0.35
Heavy soil, steep, 7%	
Business:	0.70 - 0.95
Downtown areas Neighborhood areas	0.50.0.70
Residential:	0.30 - 0.50
Single-family areas	0.40 - 0.60
Multi units, detached Multi units,	0.60 - 0.75
attached Suburban	0.25 - 0.40
Apartment dwelling areas	0.50 - 0.70
Industrial:	
Light areas	0.50 - 0.80
Heavy areas	0.60 - 0.90
Parks, cemeteries	0.10 - 0.25
Playgrounds	0.20 - 0.35
Railroad yard areas	0.20 - 0.40
Unimproved areas	0.10 - 0.30
Streets:	0.70 - 0.95
Asphaltic	0.80 - 0.95
Concrete	0.70 - 0.85
Brick	
Drives and walks	0.75 - 0.85
Roofs	0.75 - 0.95

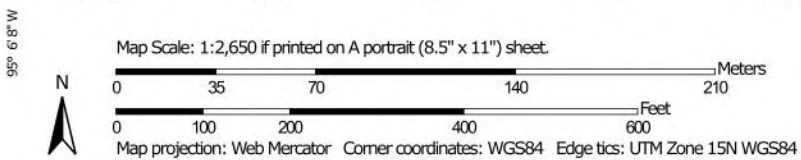
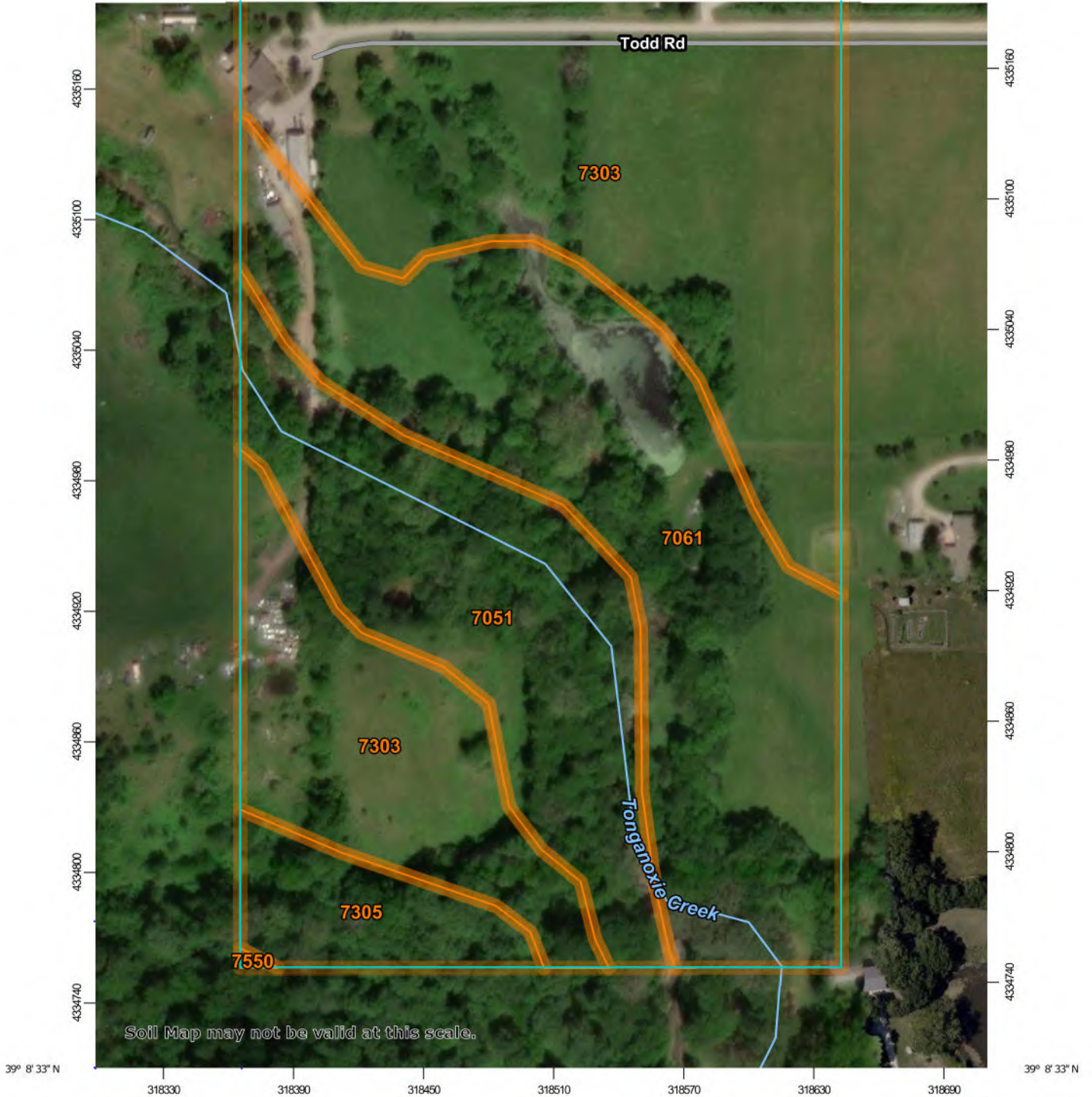
AGRICULTURAL AREAS:

Topography and Vegetation	Runoff Coefficient C Soil Texture		
	Soil Texture		
	Open Sandy Loam	Clay and Silt Loam	Tight Clay
Woodland			
Flat 0 - 5% Slope	0.10	0.30	0.40
Rolling 5 - 10% Slope	0.25	0.35	0.50
Hilly 10 - 30% Slope	0.30	0.50	0.60
Pasture			
Flat	0.10	0.30	0.40
Rolling	0.16	0.36	0.55
Hilly	0.22	0.42	0.60
Cultivated			
Flat	0.30	0.50	0.60
Rolling	0.40	0.60	0.70
Hilly	0.52	0.72	0.82

Source - Natural Resources Conservation Service (NRCS) US Department of Agriculture (USDA) Peak Discharge Course
https://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/stelprdb1083019.pdf

EXHIBIT 3

EXHIBIT 4



Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
7051	Kennebec silt loam, frequently flooded	5.7	18.2%
7061	Muscotah silty clay loam, occasionally flooded	9.4	30.4%
7303	Martin silty clay loam, 3 to 7 percent slopes, eroded	14.5	46.5%
7305	Martin silty clay loam, 7 to 12 percent slopes, eroded	1.5	4.9%
7550	Rosendale-Bendena silty clay loams, 3 to 40 percent slopes	0.0	0.1%
Totals for Area of Interest		31.1	100.0%

From: [Amanda Tarwater](#)
Sent: Monday, October 5, 2020 2:50 PM
To: [Clements, Jared](#)
Subject: Re: DEV-20-112 &113 Preliminary & Final Plat - Shockley Acres

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

FreeState Electric has no objection to this application.

Amanda Tarwater
Member Account Coordinator



1-800-794-1989 | www.freestate.coop

From: "Clements, Jared"
Date: Monday, October 5, 2020 at 2:45 PM
To: "Magaha, Chuck" , "Van Parys, David" , "Thorne, Eric" , "Miller, Jamie" ,
"chief1860@ttrfd.com" , Amanda Tarwater , "lvrwd9@gmail.com"
Subject: DEV-20-112 &113 Preliminary & Final Plat - Shockley Acres

Warning: This message originated outside of the FEC organization. Do not click links or open attachments unless you have validated the sender and know the content is safe. <="" span="">

The Leavenworth County Department of Planning & Zoning has received a request for a Preliminary and Final Plat for Shockley Acres, a two lot subdivision (PID: 149-29-0-00-00-013.00-0)

The Planning Staff would appreciate your written input in consideration of the above request. Please review the attached information and forward any comments to us by October 10, 2020.

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

Thank you,

Jared Clements
Planner I
Leavenworth County Planning and Zoning
300 Walnut St. Ste. 212
Leavenworth, KS 66048
(913)684-0465

From: [Rural Water District 9](#)
Sent: Monday, October 5, 2020 2:50 PM
To: [Clements, Jared](#)
Subject: Re: DEV-20-112 &113 Preliminary & Final Plat - Shockley Acres

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

We can provide water.

Thanks

Jon Orndorff
District Manager
Rural Water District 9
913-845-3571

On Oct 5, 2020, at 14:44, Clements, Jared wrote:

The Leavenworth County Department of Planning & Zoning has received a request for a Preliminary and Final Plat for Shockley Acres, a two lot subdivision (PID: 149-29-0-00-00-013.00-0)

The Planning Staff would appreciate your written input in consideration of the above request. Please review the attached information and forward any comments to us by October 10, 2020.

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

Thank you,
Jared Clements
Planner I

Leavenworth County Planning and Zoning
300 Walnut St. Ste. 212
Leavenworth, KS 66048
(913)684-0465

<2020.09.25 Database Prelim Entry.pdf><2020.09.25 Database Final Entry.pdf>

From: [Timothy Smith](#)
Sent: Tuesday, October 6, 2020 8:26 AM
To: [Clements, Jared](#)
Subject: Re: DEV-20-112 &113 Preliminary & Final Plat - Shockley Acres

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

Tonganoxie Township has no issues or concerns with this plat.

On Mon, Oct 5, 2020 at 2:44 PM Clements, Jared <JClements@leavenworthcounty.gov> wrote:

The Leavenworth County Department of Planning & Zoning has received a request for a Preliminary and Final Plat for Shockley Acres, a two lot subdivision (PID: 149-29-0-00-00-013.00-0)

The Planning Staff would appreciate your written input in consideration of the above request. Please review the attached information and forward any comments to us by October 10, 2020.

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

Thank you,

Jared Clements

Planner I

Leavenworth County Planning and Zoning

300 Walnut St. Ste. 212

Leavenworth, KS 66048

(913)684-0465

--

Tim Smith, Chief

Tonganoxie Township Rural Fire Department

President Kansas State Association Fire Chiefs

Leavenworth County, KS



Legend

- Address Point
- Parcel Number
- Lot Line
- Parcel
- ⋮ City Limit Line
- Major Road
- <all other values>
- 70
- Road
- + Railroad
- Section
- ▭ Section Boundaries
- ▭ County Boundary

Notes

516.9 0 258.47 516.9 Feet

This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

SHOCKLEY ACRES

A Minor Subdivision in the West Half of the Southeast Quarter of the Southwest Quarter of Section 29, Township 10 South, Range 21 East of the 6th P.M., Leavenworth County, Kansas.

FINAL PLAT

PREPARED FOR:
John A. II & Nancy L. Duncanson
20497 223rd Street
Tonganoxie, KS 66086
PID #149-29-0-00-013

SURVEYOR'S DESCRIPTION:
The West Half of the Southeast Quarter of Section 29, Township 10 South, Range 21 East of the 6th P.M., Leavenworth County, Kansas, more fully described as follows:
Commencing at the Southeast corner of said Southwest Quarter; thence South 88 degrees 08'36" West for a distance of 660.00 feet along the South line of said Southwest Quarter to the TRUE POINT OF BEGINNING; thence continuing South 88 degrees 08'36" West for a distance of 648.99 feet along said South line; thence North 01 degrees 24'46" West for a distance of 1316.11 feet; thence North 87 degrees 58'12" East for a distance of 638.09 feet; thence South 01 degrees 53'15" East for a distance of 1318.00 feet to the point of beginning. Together with and subject to covenants, easements, and restrictions of record.
Said property contains 19.46 acres, more or less, including road right of way.
Error of Closure = 1 : 1405126

RECORD DESCRIPTION: Per title commitment
The West 1/4 of the Southeast 1/4 of the Southwest 1/4 of Section 29, Township 10, Range 21, Leavenworth County, Kansas.

CERTIFICATION AND DEDICATION
The undersigned proprietors state that all taxes of the above described tract of land have been paid and that they have caused the same to be subdivided in the manner shown on the accompanying plat, which subdivision shall be known as: SHOCKLEY ACRES.

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

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

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

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

IN TESTIMONY WHEREOF,
We, the undersigned owners of SHOCKLEY ACRES, have set our hands this _____ day of _____, 2020.

John A. Duncanson II Nancy L. Duncanson

NOTARY CERTIFICATE:
Be it remembered that on this _____ day of _____, 2020, before me, a notary public in and for said County and State came John A. Duncanson II and Nancy L. Duncanson, a married couple, to me personally known to be the same persons who executed the foregoing instrument of writing, and duly acknowledged the execution of same. In testimony whereof, I have hereunto set my hand and affixed my notary seal the day and year above written.

NOTARY PUBLIC _____

My Commission Expires: _____ (seal)

APPROVALS
We, the Leavenworth County Planning Commission, do hereby approve the foregoing plat of SHOCKLEY ACRES this _____ day of _____, 2020.

Secretary Krystal A. Voth Chairman Steven Rosenthal

COUNTY ENGINEER'S APPROVAL:
The County Engineer's plat review is only for general conformance with the subdivision regulations as adopted by Leavenworth County. The County is not responsible for the accuracy and adequacy of the design, dimensions, elevations, and quantities.

County Engineer - _____

COUNTY COMMISSION APPROVAL:
We, the Board of County Commissioners of Leavenworth County, Kansas, do hereby approve the foregoing plat of SHOCKLEY ACRES, this _____ day of _____, 2020.

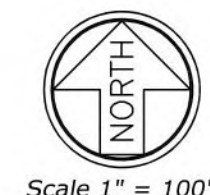
Chairman Doug Smith County Clerk Attest: Janet Klasinski

REGISTER OF DEED CERTIFICATE:
Filed for Record as Document No. _____ on this _____ day of _____, 2020 at _____ o'clock _____ M in the Office of the Register of Deeds of Leavenworth County, Kansas,

Register of Deeds - Stacy Driscoll

COUNTY SURVEYOR
I hereby certify this plat meets the requirements of KSA-58-2001 through 58-2005. The face of this plat was reviewed based on Kansas Minimum Standards for Boundary Surveys. No field verification is implied. This review is for surveying information only.

COUNTY SURVEYOR - Wayne Malnicof, RLS

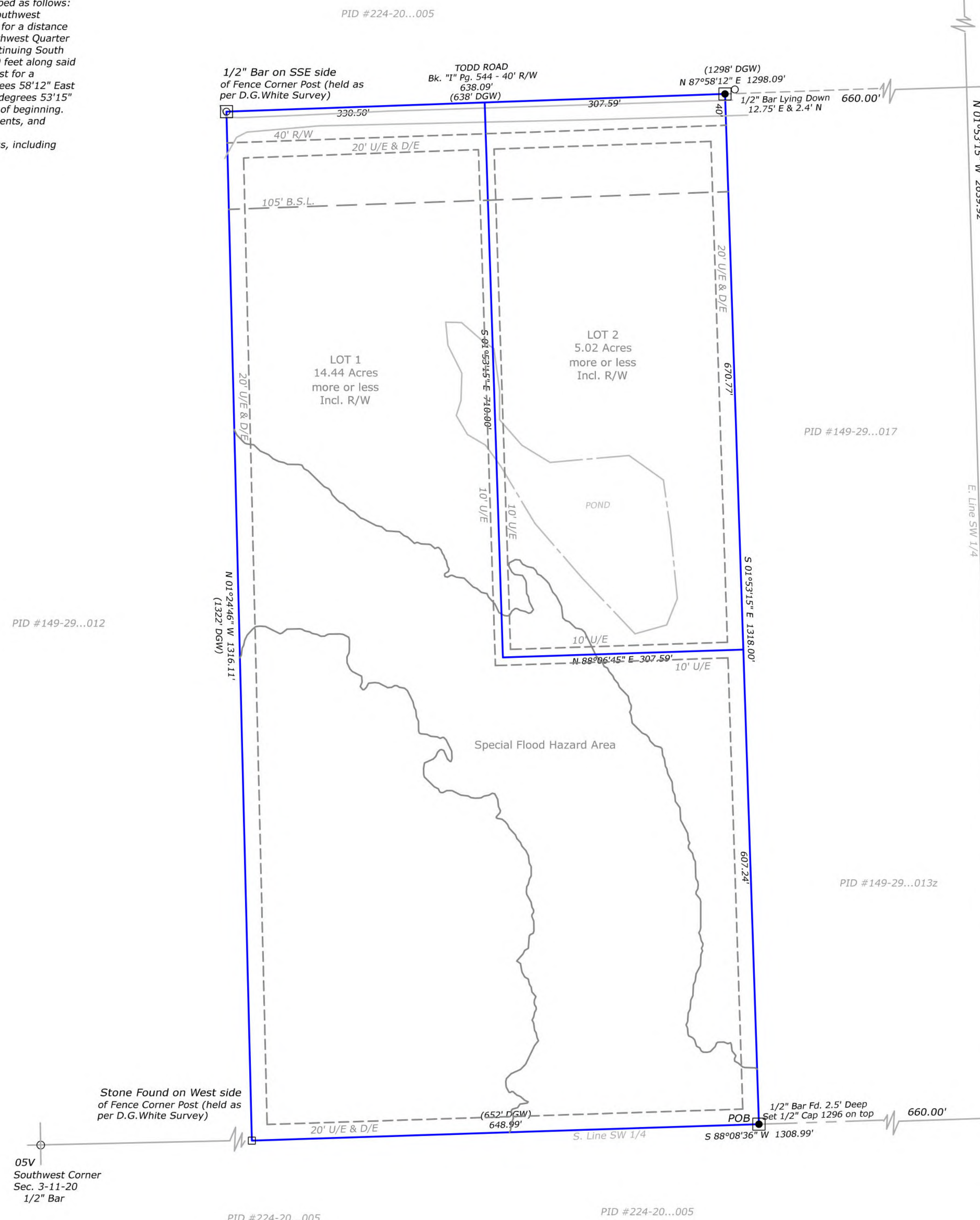
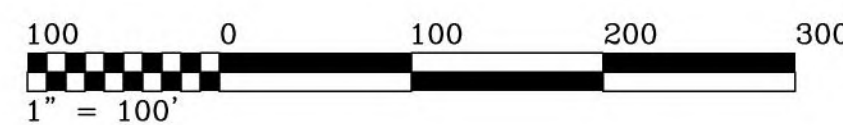


Scale 1" = 100'

Job # K-20-1398
September 24, 2020



315 North 5th Street, Leav., KS 66048
Ph. 913.651.3858 Fax 913.674.5361
Email - survey@herringinc.com



07T
Center of
Sec. 29-10-21(Level)(Strick)
1/2" Bar Cap LS-492 - bottom of ditch
1) 40d Nail in SE Face of 24" Tree NNE 35.95'
2) 40d Nail in Top Cl Fence Cor. Post NNW 23.31'
3) NE Corner Stone Gate Post SSE 11.76'
4) NW Corner Stone Gate Post SE 23.89'

RESTRICTIONS:
1) All proposed structures within this plat shall comply with the Leavenworth County Zoning and Subdivision Regulations or zoning regulation jurisdiction.
2) An Engineered Waste Disposal System may be required due to poor soil conditions.
3) Erosion and sediment control measures shall be used when designing and constructing driveways and other structures. Re-vegetation of all disturbed areas shall be completed within 45 days after final grading.
4) Lots are subject to the current Access Management Policy
5) No off-plat restrictions.

ZONING:
RR-5, Rural Residential, 5-Acre minimum size parcels - Current and proposed

- NOTES:
- This survey does not show ownership.
 - All distances are calculated from measurements or measured this survey, unless otherwise noted.
 - All recorded and measured distances are the same, unless otherwise noted.
 - Error of Closure - See Error of Closure Calculations
 - Basis of Bearing - KS State Plane NAD 83, North Zone 1501
 - Point Origin Unknown, unless otherwise noted.
 - Proposed Lots for Residential Use.
 - Road Record - See Survey
 - Benchmark - NAVD88
Project Benchmark (BM) - South Quarter Corner - Axle - 888'
 - Easements, if any, are created hereon or listed in referenced title commitment.
 - Reference Recorded Deed Document Bk. 577 Pg. 490
 - Utility Companies -
- Water - Water District 9
- Electric - FreeState
- Sewer - Septic / Lagoon
- Gas - Propane / Natural Gas
 - Reference Kansas Secured Title Insurance Co. File Number TX0015193 updated September 7, 2020
 - Property is in a Special Flood Hazard Area per FEMA FIRM Map 2010C0225G dated July 16, 2015
 - Building Setback Lines as shown hereon or noted below
- All side yard setbacks - 15' (Accessory - 15')
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Right of Way granted to McLaughlin Sones Company Inc. filed January 2, 1941, recorded in Book 331, Page 233, exact location could not be determined from document.
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 - Fence Lines do not necessarily denote the boundary line for the property.
 - Reference Surveys:
(DGW) - D.G.White Survey dated October 2, 1971
 - Boundary of Plat is a retracement of above referenced survey.



- LEGEND:
- 1/2" Bar Set with Cap No. 1296
 - 1/2" Bar Found, unless otherwise noted.
 - Concrete Base to be Set around Point
 - PK Nail Found in Place
 - () - Record / Deeded Distance
 - U/E - Utility Easement
 - D/E - Drainage Easement
 - B.S.L. - Building Setback Line
 - R/W - Permanent Dedicated Roadway Easement dedicated this plat
 - Centerline
 - S - Section Line
 - BM - Benchmark

I hereby certify that this survey was made by me, or under my direct supervision, on the ground during the month of September 2020 and this map or plat is correct to the best of my knowledge.

Joseph A. Herring
PS # 1296

*****Consent Agenda***
Leavenworth County
Request for Board Action
Case No. DEV-20-114/115
Preliminary & Final Plat Sunrise Acres**

Date: November 25, 2020
To: Board of County Commissioners
From: Planning & Zoning Staff

Department Head Review: Krystal Voth, Reviewed

Additional Reviews as needed:

Budget Review Administrator Review x Legal Review x

Action Requested: The applicants are requesting a Preliminary and Final Plat for a six-lot subdivision. Proposed Lots 1 and 2 are approximately 9.9 acres. Lots 3, 4, 5 and 6 are approximately 5 acres.

Analysis: The applicants are requesting approval of a six-lot subdivision for a parcel of land located at the intersection of 219th Street and Kissinger Road. Proposed Lot 1 and two are situated in the west half of the property, and are accessed via Kissinger road. Proposed Lots 1 and 2 meet the standards set forth in the Leavenworth County Zoning and Subdivision Regulations.

Proposed Lots 3 and 4 are situated in the southeast corner of the original parcel. Lot 3 is accessed via Kissinger Road and Lot 4 is on the corner of Kissinger Road and 219th Street, thought it can only be accessed via Kissinger Road. Lots 3 and 4 meet the standards set forth in the Leavenworth County Zoning and Subdivision Regulations.

Proposed Lots 5 and 6 are situated in the northeast corner of the original parcel. Both lots are accessed via 219th Street. Proposed lots 5 and 6 meet the standards set forth in the Leavenworth County Zoning and Subdivision Regulations.

Recommendation: The Planning Commission voted 6-0 to recommend approval of Case No.DEV-20-114/115, Preliminary and Final Plat for Sunrise Acres subject to conditions.

Alternatives:

1. Approve Case No.DEV-20-114/115, Preliminary and Final Plat for Sunrise Acres, with Findings of Fact, and with conditions; or
2. Deny Case No.DEV-20-114/115, Preliminary and Final Plat for Sunrise Acres, with Findings of Fact; or
3. Revise or Modify the Planning Commission Recommendation to Case No.DEV-20-114/115, Preliminary and Final Plat for Sunrise Acres, with Findings of Fact; or
4. Remand the case back to the Planning Commission.

Budgetary Impact:

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

Total Amount Requested: \$0.00

*****Consent Agenda*****
Case No. DEV-20-114 & 115
Sunrise Acres
Preliminary and Final Plat

Staff Report – Board of County Commissioners

November 25, 2020

GENERAL INFORMATION:

**Applicant/
Property Owner:** Wood Family Revocable Trust
23145 219th Street
Tonganoxie, KS 66086

Agent: Herring Surveying

Legal Description: A tract of land in the Northeast Quarter of Section 17, Township 10 South, Range 21 East of the 6th P.M, in Leavenworth County, Kansas.

Parcel Size: ± 38.7 acres

Zoning/Land Use: RR-5, Rural Residential 5-acre minimum size parcels

Comprehensive Plan: This parcel is within the Agricultura Preserve land use category.

Parcel ID No.: 144-17-0-00-00-001.00

Planner: Jared Clements

PLANNING COMMISSION RECOMMENDATION:

The Planning Commission recommended approval of Case No.DEV-20-114 & 115, Preliminary and Final Plat for Sunrise Acres, a 6-Lot subdivision, with the following conditions:

1. Building permits shall be required for any new construction.
2. Erosion control shall be used when designing and constructing driveways. A form of sediment control shall be installed before work begins and maintained throughout the time that the land disturbing activities are taking place. Re-vegetation of all disturbed sites shall be completed within 45 days after completion of final grading weather permitting.
3. The applicant shall adhere to the following memorandums:
 - a. Mitch Pleak – Public Works, October 8, 2020
 - b. Wayne Malnicof – County Surveyor, October 7, 2020
4. A waiver for the use of private septic systems within this subdivision is granted with this approval.
5. The applicant shall work with the water district, emergency management, and the fire district regarding the requirements for fire hydrants.
6. After approval of this subdivision by the Board of County Commission, all conditions listed shall be adhered to and copies shall be provided to the Planning and Zoning Department within 30 days.

Adjacent Land Use

The surrounding properties are residences and farms on varying sized parcels ranging from 1 acre to over 140 acres in size.

Flood Plain

There are no Special Flood Hazard Areas on this parcel per FEMA Firm Map 20103C0225G July 16, 2015.

Utilities/Services

Sewer: Private septic system
Fire: Tonganoxie
Water: RWD 9
Electric: Freestate

Access/Streets

The property is accessed by Kissinger Road, a County road with a gravel surface \pm 22' wide, and 219th Street, a County Collector with a gravel surface \pm 22' wide.

Agency Comments

See attached comments – Email – Mitch Pleak – Public Works, October 8, 2020
See attached comments – Email – Wayne Malnicof – County Surveyor, October 7, 2020
See attached comments – Email – David Van Parys – County Counselor, October 5, 2020
See attached comments – Email – Timothy Smith – Township Fire Department, October 6, 2020
See attached comments – Email – Jon Orndorff – Rural Water District 9, October 5, 2020

Findings

1. The proposed subdivision is consistent with the zoning district of RR 5; Rural Residential Zoning 5-acre minimum size parcels and meets the lot-depth to lot-width ratio of 3.5:1 or 4:1, have the minimum frontage of 300', Minimum lot size of 5 acres.
2. The property is not within a sewer district boundary or is within 660 feet of the incorporated limits of a municipality; therefore, a waiver to the requirement of allowing private septic systems is supported by staff. A private sewage disposal permit may be issued per Leavenworth County Sanitary Code requirements.
3. The water district currently has adequate infrastructure to supply water to the lots within this subdivision.
4. The proposed subdivision is in accordance with the Comprehensive Plan.

Subdivision Classification

This is classified as a Class "C" Subdivision. According to the Leavenworth County Zoning & Subdivision regulations, a Class "C" Subdivision is any subdivision in which all the lots lie within the Rural Growth Area of Leavenworth County.

Staff is supportive of a waiver of the requirement to connect to a sanitary sewer system as sanitary sewers are not located within 660' of the subdivision. (See condition 4.)

Staff Comments

This is a 6-lot subdivision at the intersection of Kissinger Road and 219th street. The proposal is consistent with zoning & subdivision regulations, as well as the comprehensive plan. Lots 1 & 2 are both 9.92 acres and are accessed via Kissinger Road. Lots 3 & 4 are 5 acres and are accessed via Kissinger Road. Lots 5 & 6 are 5 acres and are accessed via 219th Street.

The 100' easement that travels through Lots 1-4 is for an Overhead Transmission Line.

ACTION OPTIONS:

1. Approve Case No.DEV-20-114/115, Preliminary and Final Plat for Sunrise Acres, with Findings of Fact, and with conditions; or
2. Deny Case No.DEV-20-114/115, Preliminary and Final Plat for Sunrise Acres, with Findings of Fact; or
3. Revise or Modify the Planning Commission Recommendation to Case No.DEV-20-114/115, Preliminary and Final Plat for Sunrise Acres, with Findings of Fact; or
4. Remand the case back to the Planning Commission.

ATTACHMENTS:

Aerial Map, Memorandums, Preliminary and Final Plat

From: [Clements, Jared](#)
Sent: Friday, October 9, 2020 12:43 PM
To: '[Joe Herring](#)'; '[David Lutgen](#)'
Cc: [Voth, Krystal](#)
Subject: Sunrise Acres Review Packet - FP, PP, & DR
Attachments: Wayne_SunriseAcres_Review.pdf; Olsson_DR_Review.pdf;
Olsson_FP_Review.pdf; Olsson_PP_Review.pdf

Good Afternoon,

Please find the attached reviews from Wayne and Mitch, as well as staff review below. In order for the final revisions of these documents to be included in the Planning Commission staff report, please meet the comments and receive approval of all reviewers (Wayne, Mitch, & PZ Staff) by October 30, 2020. If staff has not received approval after 5:00 P.M. on that date, the case will be continued to the next Planning Commission Agenda.

Preliminary Plat:

- Please include the legal description of the area being platted
- Please correct the note indicating that there are Special Flood Hazard Areas located on the parent parcel

Final Plat:

- Please include the correct legal description of the property being subdivided
- Please correct the note indicating that there are Special Flood Hazard Areas located on the parent parcel
- Please correct the parent parcel's PID (147 → 144)
- Please include R/W
- Remove PID 149-29//012 (likely a holdover from Shockley Plat)

Thank you,

Jared Clements
Planner I
Leavenworth County Planning and Zoning
300 Walnut St. Ste. 212
Leavenworth, KS 66048
(913)684-0465

SUNRISE ACRES

A Minor Subdivision in the Northeast Quarter of the Northeast Quarter of Section 17 Township 10 South, Range 21 East of the 6th P.M., Leavenworth County, Kansas.

PRELIMINARY PLAT

PREPARED FOR:

Wood Family Revocable Trust
23145 219th Street
Tonganoxie, KS 66086
PID 147-17-0-00-001

RECORD DESCRIPTION: Per title commitment
The Northeast Quarter of the Northeast Quarter of Section 17, Township 10, Range 21,
Leavenworth County, Kansas.

10-06-20
OLSSON REVIEW

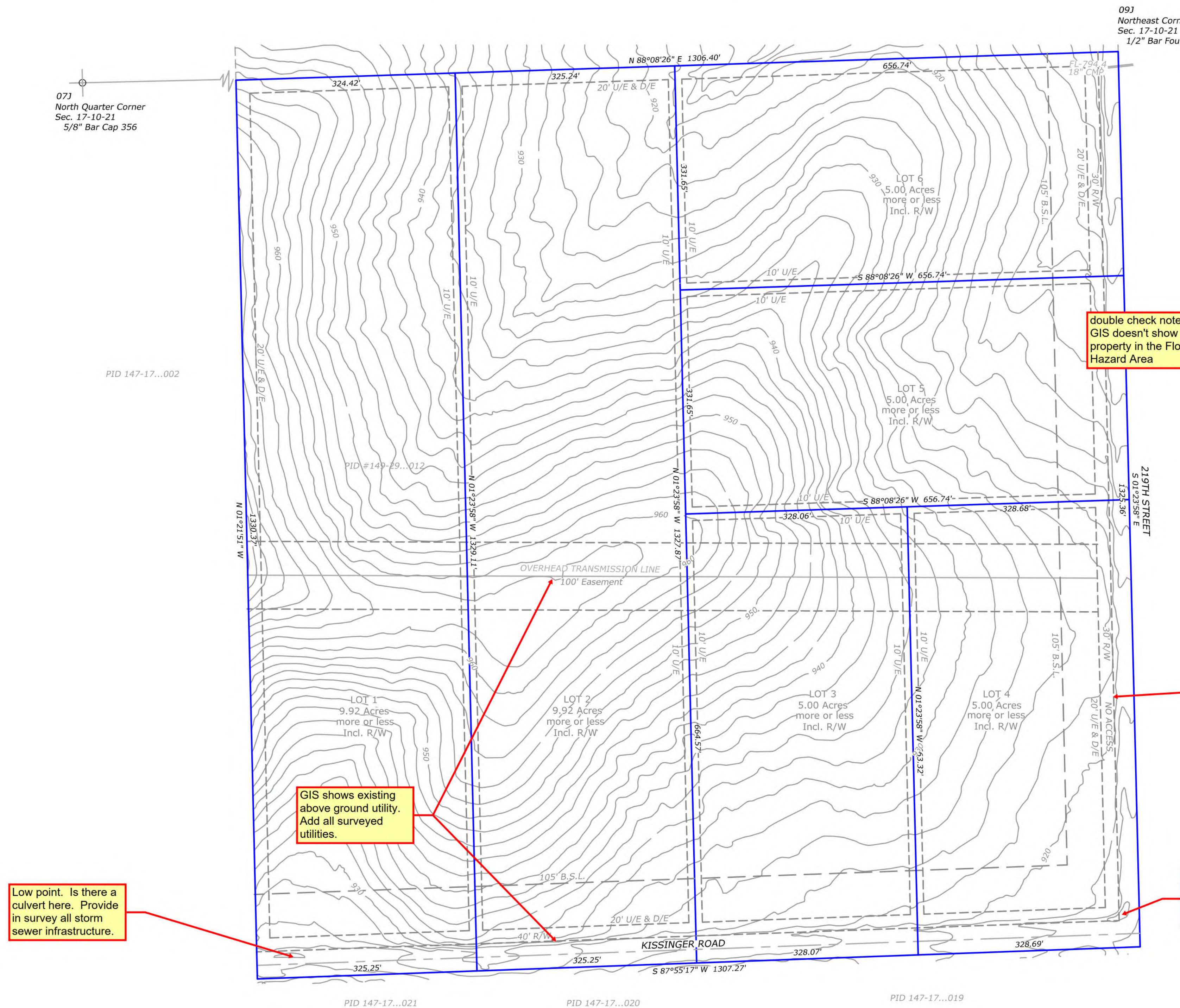
Provide neighboring property ownership identification.

Provide hatched area (visible label) to where adequate site distance and driveway spacing is not available according access management policy.

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ZONING:
RR-5, Rural Residential, 5-Acre minimum size parcels - Current and proposed

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 - 8) Road Record - See Survey
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(TJS) - T.J.Story Recorded plat - JACKSON SUBDIVISION
(JAH) - J.A.Herring Survey Doc # 201



Lot 4 shall limit access to Kissinger Road. Provide visible hatch detailing no access.

Low point. Is there a culvert here. Provide in survey all storm sewer infrastructure.

Low point. Is there a culvert here. Provide in survey all storm sewer infrastructure.

GIS shows existing above ground utility. Add all surveyed utilities.



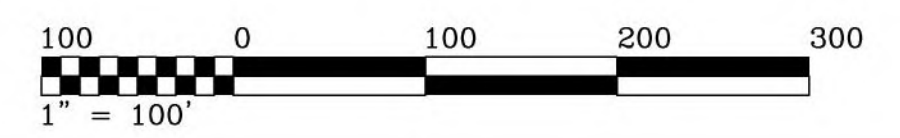
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 - B.S.L. - Building Setback Line
 - R/W - Permanent Dedicated Roadway Easement dedicated this plat
 - - Centerline
 - § - Section Line
 - BM - Benchmark
 - - Power Pole
 - X - Fence Line
 - OHP - Overhead Power Lines
 - T - Underground Telephone/Fiber Optic Line
 - ◇ - Gas Valve
 - ⊕ - Water Meter/Valve
 - ⊕ - Telephone Pedestal
 - W - 6" Water Line - location as per district
 - ~ - Tree/Brush Line



Scale 1" = 100'

Job # K-19-1395
September 24, 2020

J. HERRING, Inc. (dba)
HERRING
SURVEYING
COMPANY
315 North 5th Street, Leav., KS 66048
Ph. 913.651.3858 Fax 913.674.5361
Email - survey@eamcash.com



I hereby certify that this survey was made by me, or under my direct supervision, on the ground during the month of September 2020 and this map or plat is correct to the best of my knowledge.

Joseph A. Herring
PS # 1296

SUNRISE ACRES

A Minor Subdivision in the Northeast Quarter of the Northeast Quarter of Section 17 Township 10 South, Range 21 East of the 6th P.M., Leavenworth County, Kansas.

FINAL PLAT

PREPARED FOR:
Wood Family Revocable Trust
23145 219th Street
Tonganoxie, KS 66086
PID 147-17-0-00-001

RECORD DESCRIPTION: Per title commitment
The Northeast Quarter of the Northeast Quarter of Section 17, Township 10, Range 21,
Leavenworth County, Kansas.

CERTIFICATION AND DEDICATION

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

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

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

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

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

IN TESTIMONY WHEREOF,
We, the undersigned owners of SUNRISE ACRES, have set our hands this _____ day of _____, 2020.

Frank H. Wood, Trustee
Wood Family Revocable Trust

Cheryl Wood, Trustee
Wood Family Revocable Trust

NOTARY CERTIFICATE:
Be it remembered that on this _____ day of _____, 2020, before me, a notary public in and for said County and State came Frank H. Wood and Cheryl Wood, Trustees to the Wood Family Revocable Trust, to me personally known to be the same persons who executed the forgoing instrument of writing, and duly acknowledged the execution of same. In testimony whereof, I have hereunto set my hand and affixed my notary seal the day and year above written.

NOTARY PUBLIC
My Commission Expires: _____ (seal)

APPROVALS
We, the Leavenworth County Planning Commission, do hereby approve the foregoing plat of SUNRISE ACRES this _____ day of _____, 2020.

Secretary
Krystal A. Voth

Chairman
Steven Rosenthal

COUNTY ENGINEER'S APPROVAL:
The County Engineer's plat review is only for general conformance with the subdivision regulations as adopted by Leavenworth County. The County is not responsible for the accuracy and adequacy of the design, dimensions, elevations, and quantities.

County Engineer - _____

COUNTY COMMISSION APPROVAL:
We, the Board of County Commissioners of Leavenworth County, Kansas, do hereby approve the foregoing plat of SUNRISE ACRES, this _____ day of _____, 2020.

Chairman
Doug Smith

County Clerk
Attest: Janet Klasinski

REGISTER OF DEED CERTIFICATE:
Filed for Record as Document No. _____ on this _____ day of _____, 2020 at _____ o'clock _____ M in the Office of the Register of Deeds of Leavenworth County, Kansas,

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10-06-20
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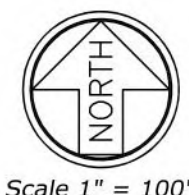
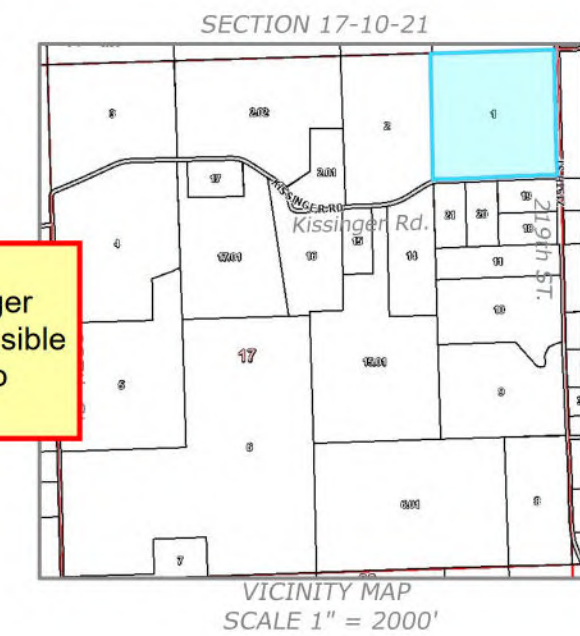
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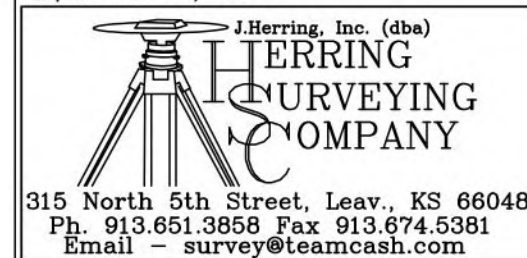
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Job # K-19-1395
September 24, 2020



315 North 5th Street, Leav., KS 66048
Ph. 913.651.3858 Fax 913.674.5381
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The undersigned proprietors state that all taxes of the above described tract of land have been paid and that they have caused the same to be subdivided in the manner shown on the accompanying plat, which subdivision shall be known as: SUNRISE ACRES.

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

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

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

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

IN TESTIMONY WHEREOF,

We, the undersigned owners of SUNRISE ACRES, have set our hands this _____ day of _____, 2020.

Frank H. Wood, Trustee
Wood Family Revocable Trust

Cheryl Wood, Trustee
Wood Family Revocable Trust

NOTARY CERTIFICATE:

Be it remembered that on this _____ day of _____, 2020, before me, a notary public in and for said County and State came Frank H. Wood and Cheryl Wood, Trustees to the Wood Family Revocable Trust, to me personally known to be the same persons who executed the forgoing instrument of writing, and duly acknowledged the execution of same. In testimony whereof, I have hereunto set my hand and affixed my notary seal the day and year above written.

NOTARY PUBLIC

My Commission Expires: _____ (seal)

APPROVALS

We, the Leavenworth County Planning Commission, do hereby approve the foregoing plat of SUNRISE ACRES this _____ day of _____, 2020.

Secretary
Krystal A. Voth

Chairman
Steven Rosenthal

COUNTY ENGINEER'S APPROVAL:

The County Engineer's plat review is only for general conformance with the subdivision regulations as adopted by Leavenworth County. The County is not responsible for the accuracy and adequacy of the design, dimensions, elevations, and quantities.

County Engineer -

COUNTY COMMISSION APPROVAL:

We, the Board of County Commissioners of Leavenworth County, Kansas, do hereby approve the foregoing plat of SUNRISE ACRES, this _____ day of _____, 2020.

Chairman
Doug Smith

County Clerk
Attest: Janet Klasinski

REGISTER OF DEED CERTIFICATE:

Filed for Record as Document No. _____ on this _____ day of _____, 2020 at _____ o'clock _____ M in the Office of the Register of Deeds of Leavenworth County, Kansas,

Register of Deeds - Stacy Driscoll

COUNTY SURVEYOR

I hereby certify this plat meets the requirements of KSA-58-2001 through 58-2005. The face of this plat was reviewed based on Kansas Minimum Standards for Boundary Surveys. No field verification is implied. This review is for surveying information only.

COUNTY SURVEYOR - Wayne Malnicof, RLS

073
North Quarter Corner
Sec. 17-10-21
5/8" Bar Cap 356

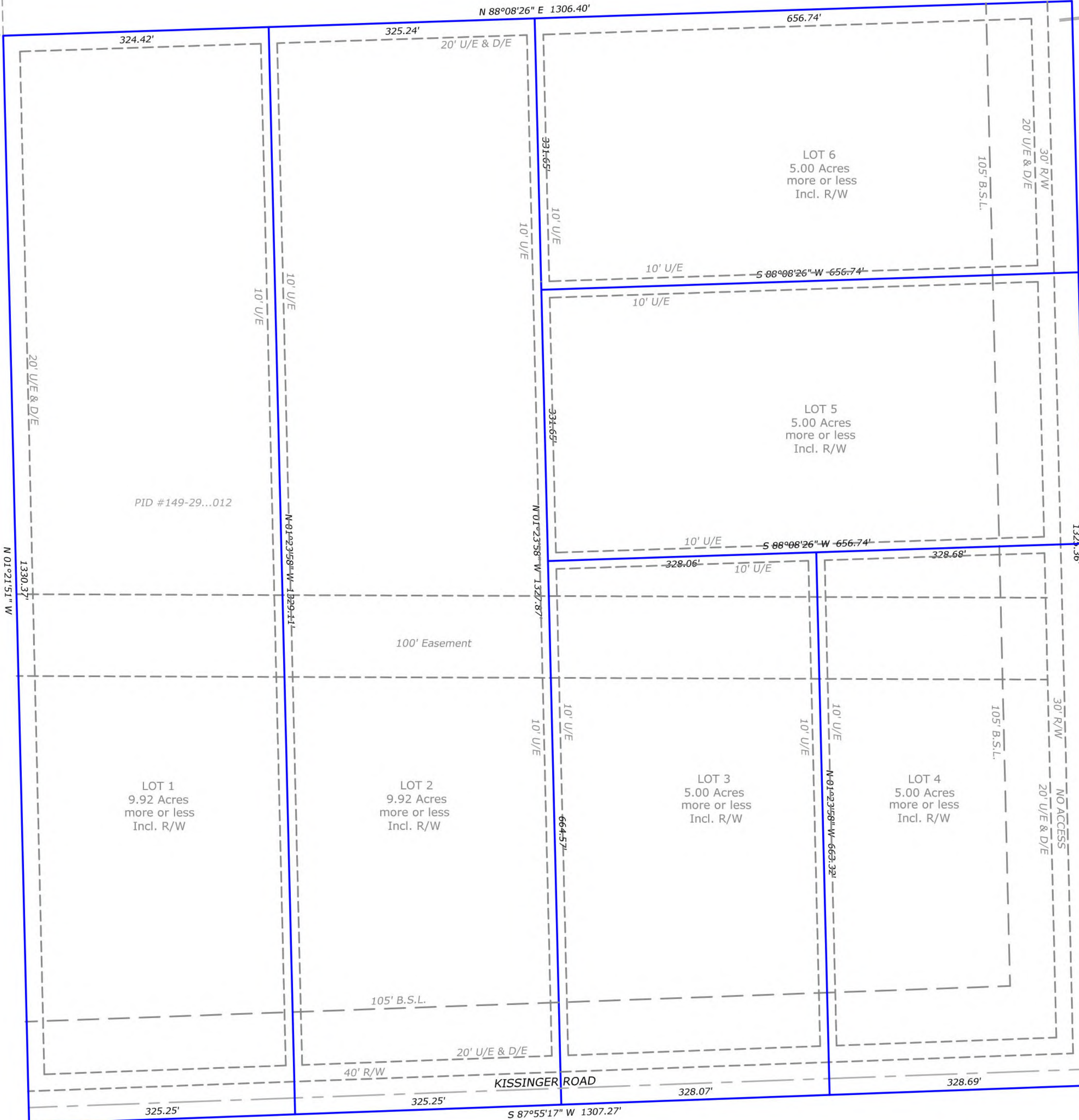
PID 147-17...002

PID #149-29...012

PID 147-17...021

PID 147-17...020

PID 147-17...019



093
Northeast Corner
Sec. 17-10-21
1/2" Bar Found

RESTRICTIONS:

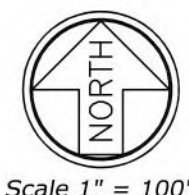
- 1) All proposed structures within this plat shall comply with the Leavenworth County Zoning and Subdivision Regulations or zoning regulation jurisdiction.
- 2) An Engineered Waste Disposal System may be required due to poor soil conditions.
- 3) Erosion and sediment control measures shall be used when designing and constructing driveways and other structures. Re-vegetation of all disturbed areas shall be completed within 45 days after final grading.
- 4) Lots are subject to the current Access Management Policy
- 5) No off-plat restrictions.

ZONING:

RR-5, Rural Residential, 5-Acre minimum size parcels - Current and proposed

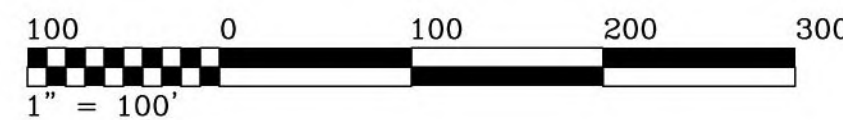
NOTES:

- 1) This survey does not show ownership.
- 2) All distances are calculated from measurements or measured this survey, unless otherwise noted.
- 3) All recorded and measured distances are the same, unless otherwise noted.
- 4) Error of Closure - See Error of Closure Calculations
- 5) Basis of Bearing - KS State Plane NAD 83, North Zone 1501
- 6) Point Origin Unknown, unless otherwise noted.
- 7) Proposed Lots for Residential Use.
- 8) Road Record - See Survey
- 9) Benchmark - NAVD88
- 10) Project Benchmark (BM) - Northeast Corner - 1/2" Bar - 900.3'
- 11) Easements, if any, are created hereon or listed in referenced title commitment.
- 12) Reference Recorded Deed Document No. 2012R08191
- 13) Utility Companies -
- Water - Water District 9
- Electric - FreeState
- Sewer - Septic / Lagoon
- Gas - Propane / Natural Gas
- 14) Reference Kansas Secured Title Insurance Co. File Number TX0015193 updated September 7, 2020
- 15) Property is in a Special Flood Hazard Area per FEMA FIRM Map 2013C0225G dated July 16, 2015
- 16) Building Setback Lines as shown hereon or noted below
- All side yard setbacks - 15' (Accessory - 15')
- All rear yard setbacks - 40' (Accessory - 15')
- 17) Distances to and of structures, if any, are +- 1'.
- 18) Easements as per referenced Title Commitment are shown hereon
- Right of Way granted to McLaughlin Sones Company Inc. filed January 2, 1941, recorded in Book 331, Page 233, exact location could not be determined from document.
- Terms and provisions of Oil and Gas Lease recorded April 20, 1981, in Book 552, Page 417, for the purposes of mining and operating for oil and gas for a term of 1 year(s) from date and as long thereafter as oil and gas or either of them is produced from said land.
- 19) Fence Lines do not necessarily denote the boundary line for the property.
- 20) Reference Surveys:
(DGW) - D.G.White Survey 5-6 #45, 1977 & survey dated 2001
(TJS) - T.J.Story Recorded plat - JACKSON SUBDIVISION
(JAH) - J.A.Herring Survey Doc # 201



Scale 1" = 100'

Job # K-19-1395
September 24, 2020



LEGEND:

- - 1/2" Bar Set with Cap No. 1296
- - 1/2" Bar Found, unless otherwise noted.
- - Concrete Base to be Set around Point
- △ - PK Nail Found in Place
- () - Record / Deeded Distance
- U/E - Utility Easement
- D/E - Drainage Easement
- B.S.L. - Building Setback Line
- R/W - Permanent Dedicated Roadway Easement dedicated this plat
- ⊙ - Centerline
- ⊥ - Section Line
- BM - Benchmark

I hereby certify that this survey was made by me, or under my direct supervision, on the ground during the month of September 2020 and this map or plat is correct to the best of my knowledge.

Joseph A. Herring
PS # 1296

From: [Van Parys, David](#)
Sent: Monday, October 5, 2020 3:10 PM
To: [Clements, Jared](#)
Subject: RE: DEV-20-114 Preliminary & Final Plat - Sunrise Acres

Jared, I do not note any legal issues. If this meets muster with PW and your office then I have nothing to add.

From: Clements, Jared
Sent: Monday, October 5, 2020 2:22 PM
To: Magaha, Chuck ; Van Parys, David ; Thorne, Eric ; Miller, Jamie ;
Amanda.holloway@freestate.coop; lvrwd9@gmail.com; 'chief1860@ttrfd.com'
Subject: DEV-20-114 Preliminary & Final Plat - Sunrise Acres

The Leavenworth County Department of Planning & Zoning has received a request for a Preliminary and Final Plat for Sunrise acres, a six lot subdivision (PID: 144-17-0-00-00-001.00-0)

The Planning Staff would appreciate your written input in consideration of the above request. Please review the attached information and forward any comments to us by October 10, 2020.

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

Thank you,

Jared Clements
Planner I
Leavenworth County Planning and Zoning
300 Walnut St. Ste. 212
Leavenworth, KS 66048
(913)684-0465

From: [Amanda Tarwater](#)
Sent: Monday, October 5, 2020 2:34 PM
To: [Clements, Jared](#)
Subject: Re: DEV-20-114 Preliminary & Final Plat - Sunrise Acres

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

FreeState Electric has no objection to this request.

Thank you,

Amanda Tarwater
Member Account Coordinator



1-800-794-1989 | www.freestate.coop

From: "Clements, Jared"
Date: Monday, October 5, 2020 at 2:21 PM
To: "Magaha, Chuck" , "Van Parys, David" , "Thorne, Eric" , "Miller, Jamie" , Amanda Tarwater , "lvrwd9@gmail.com" , "'chief1860@ttrfd.com'"
Subject: DEV-20-114 Preliminary & Final Plat - Sunrise Acres

Warning: This message originated outside of the FEC organization. Do not click links or open attachments unless you have validated the sender and know the content is safe. <="" span="">

The Leavenworth County Department of Planning & Zoning has received a request for a Preliminary and Final Plat for Sunrise acres, a six lot subdivision (PID: 144-17-0-00-001.00-0)

The Planning Staff would appreciate your written input in consideration of the above request. Please review the attached information and forward any comments to us by October 10, 2020.

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

Thank you,

Jared Clements
Planner I
Leavenworth County Planning and Zoning
300 Walnut St. Ste. 212
Leavenworth, KS 66048

From: [Rural Water District 9](#)
Sent: Monday, October 5, 2020 2:30 PM
To: [Clements, Jared](#)
Subject: Re: DEV-20-114 Preliminary & Final Plat - Sunrise Acres

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

We can provide water.
Thanks

Jon Orndorff
District Manager
Rural Water District 9
913-845-3571

On Oct 5, 2020, at 14:21, Clements, Jared wrote:

The Leavenworth County Department of Planning & Zoning has received a request for a Preliminary and Final Plat for Sunrise acres, a six lot subdivision (PID: 144-17-0-00-00-001.00-0)

The Planning Staff would appreciate your written input in consideration of the above request. Please review the attached information and forward any comments to us by October 10, 2020.

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

Thank you,

Jared Clements

Planner I

Leavenworth County Planning and Zoning

300 Walnut St. Ste. 212

Leavenworth, KS 66048

(913)684-0465

<2020.09.25 Database Final Entry.pdf><2020.09.25 Database Prelim Entry.pdf>

Leavenworth County, KS



Legend

- Address Point
- Parcel Number
- Lot Line
- Parcel
- City Limit Line
- Major Road
- <all other values>
- 70
- Road
- + Railroad
- Section
- Section Boundaries
- County Boundary

Notes

This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

SUNRISE ACRES

A Minor Subdivision in the Northeast Quarter of the Northeast Quarter of Section 17, Township 10 South, Range 21 East of the 6th P.M., Leavenworth County, Kansas.

FINAL PLAT

PREPARED FOR:
Wood Family Revocable Trust
23145 219th Street
Tonganoxie, KS 66086
PID 144-17-0-00-001

RECORD DESCRIPTION: Per title commitment
The Northeast Quarter of the Northeast Quarter of Section 17, Township 10, Range 21,
Leavenworth County, Kansas.

CERTIFICATION AND DEDICATION

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

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

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

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

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

IN TESTIMONY WHEREOF,
We, the undersigned owners of SUNRISE ACRES, have set our hands this _____ day of _____, 2020.

Frank H. Wood, Trustee
Wood Family Revocable Trust
Cheryl Wood, Trustee
Wood Family Revocable Trust

NOTARY CERTIFICATE:
Be it remembered that on this _____ day of _____, 2020, before me, a notary public in and for said County and State came Frank H. Wood and Cheryl Wood, Trustees to the Wood Family Revocable Trust, to me personally known to be the same persons who executed the forgoing instrument of writing, and duly acknowledged the execution of same. In testimony whereof, I have hereunto set my hand and affixed my notary seal the day and year above written.

NOTARY PUBLIC
My Commission Expires: _____ (seal)

APPROVALS
We, the Leavenworth County Planning Commission, do hereby approve the foregoing plat of SUNRISE ACRES this _____ day of _____, 2020.

Secretary
Krystal A. Voth
Chairman
Steven Rosenthal

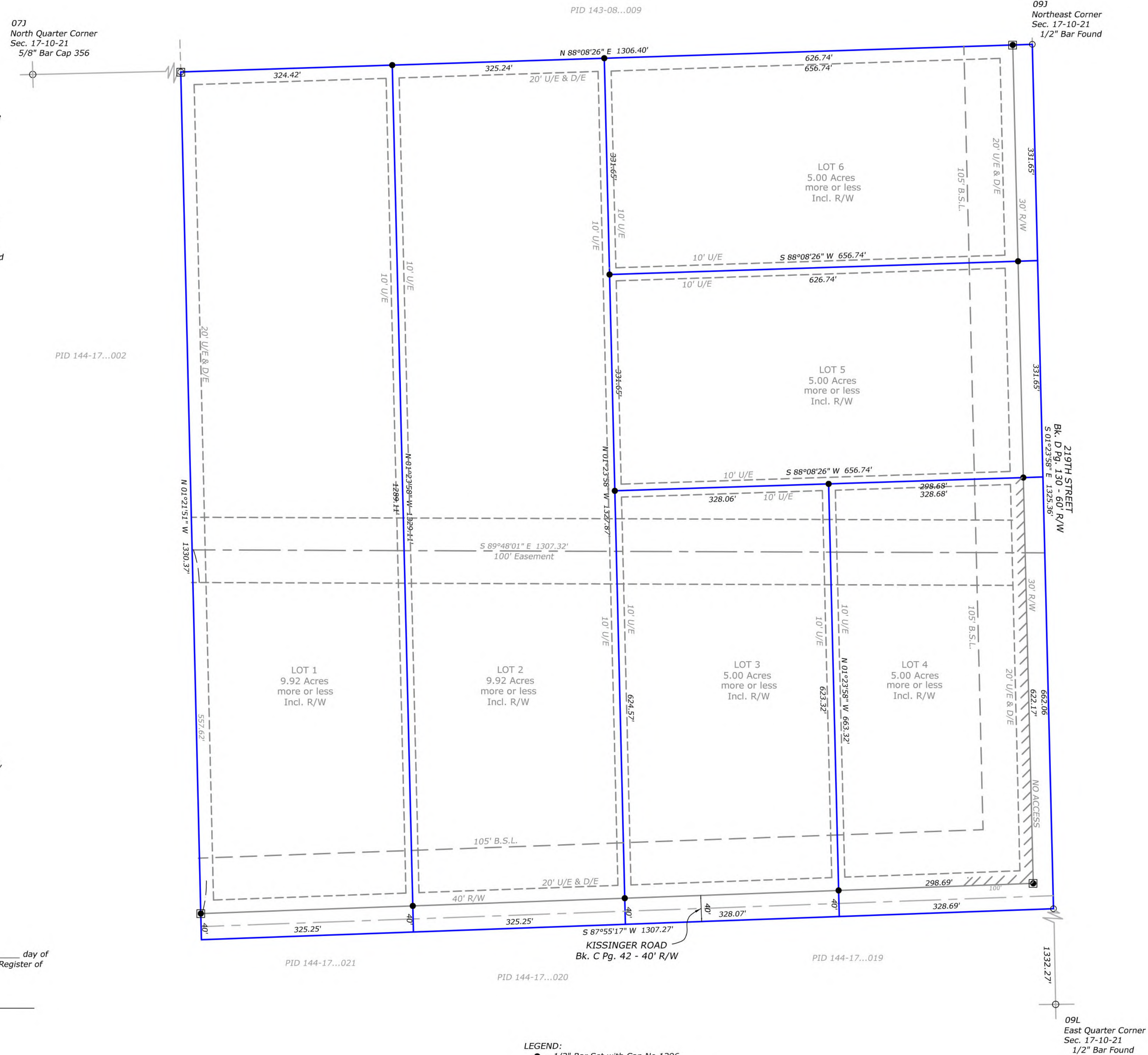
COUNTY ENGINEER'S APPROVAL:
The County Engineer's plat review is only for general conformance with the subdivision regulations as adopted by Leavenworth County. The County is not responsible for the accuracy and adequacy of the design, dimensions, elevations, and quantities.

County Engineer - _____

COUNTY COMMISSION APPROVAL:
We, the Board of County Commissioners of Leavenworth County, Kansas, do hereby approve the foregoing plat of SUNRISE ACRES, this _____ day of _____, 2020.

Chairman
Doug Smith
County Clerk
Attest: Janet Klasinski

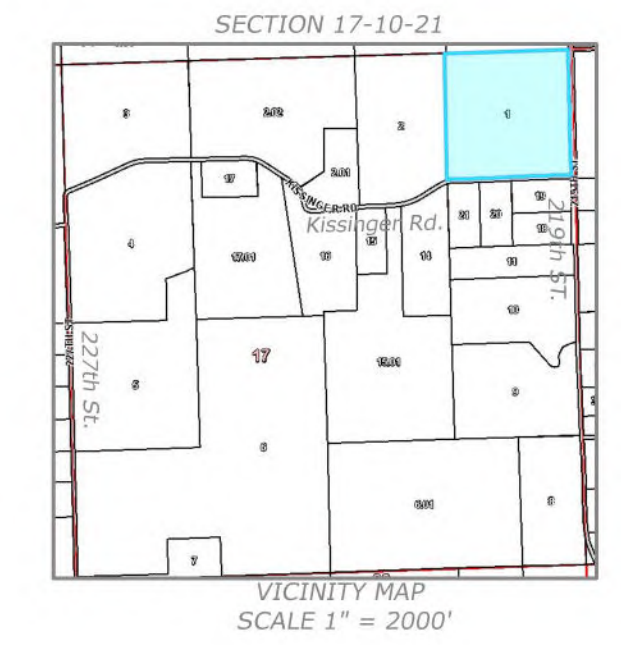
SURVEYOR'S DESCRIPTION:
The Northeast Quarter of the Northeast Quarter of Section 17, Township 10 South, Range 21 East of the 6th P.M., Leavenworth County, Kansas; Beginning at the Northeast Corner of said Northeast Quarter; thence South 01 degrees 23'58" East for a distance of 1325.36 feet along the East line of said Northeast Quarter; thence South 87 degrees 55'17" West for a distance of 1307.27 feet; thence North 01 degrees 21'51" West for a distance of 1330.37 feet; thence North 88 degrees 08'26" East for a distance of 1306.40 feet along the North line of said Northeast Quarter to the point of beginning, Together with and subject to covenants, easement and restriction of record.
Said property contain 39.84 acres, more or less, including road right of way.
Error of Closure = 1 : 1936234



RESTRICTIONS:
1) All proposed structures within this plat shall comply with the Leavenworth County Zoning and Subdivision Regulations or zoning regulation jurisdiction.
2) An Engineered Waste Disposal System may be required due to poor soil conditions.
3) Erosion and sediment control measures shall be used when designing and constructing driveways and other structures. Re-vegetation of all disturbed areas shall be completed within 45 days after final grading.
4) Lots are subject to the current Access Management Policy
5) No off-plat restrictions.

ZONING:
RR-5, Rural Residential, 5-Acre minimum size parcels - Current and proposed

- NOTES:
- This survey does not show ownership.
 - All distances are calculated from measurements or measured this survey, unless otherwise noted.
 - All recorded and measured distances are the same, unless otherwise noted.
 - Error of Closure - See Error of Closure Calculations
 - Basis of Bearing - KS State Plane NAD 83, North Zone 1501
 - Point Origin Unknown, unless otherwise noted.
 - Proposed Lots for Residential Use.
 - Road Record - See Survey
 - Benchmark - NAVD88
 - Project Benchmark (BM) - Northeast Corner - 1/2" Bar - 900.3'
 - Easements, if any, are created hereon or listed in referenced title commitment.
 - Reference Record - Deed Document No. 2012R08191
 - Utility Companies -
- Water - Water District 9
- Electric - FreeState
- Sewer - Septic / Lagoon
- Gas - Propane / Natural Gas
 - Reference Kansas Secured Title Insurance Co. File Number TX0015193 updated September 7, 2020
 - Property is not in a Special Flood Hazard Area per FEMA FIRM Map 2013C0225G dated July 16, 2015
 - Building Setback Lines as shown hereon or noted below
- All side yard setbacks - 15' (Accessory - 15')
- All rear yard setbacks - 40' (Accessory - 15')
 - Distances to and of structures, if any, are +- 1'.
 - Easements as per referenced Title Commitment are shown hereon
Right of Way granted to McLaughlin Sones Company Inc. filed January 2, 1941, recorded in Book 331, Page 233, exact location could not be determined from document.
- Terms and provisions of Oil and Gas Lease recorded April 20, 1981, in Book 552, Page 417, for the purposes of mining and operating for oil and gas for a term of 1 year(s) from date and as long thereafter as oil and gas or either of them is produced from said land.
 - Fence Lines do not necessarily denote the boundary line for the property.
 - Reference Surveys:
(DGW) - D.G.White Survey 5-6 #45, 1977 & survey dated 2001
(TJS) - T.J.Story Recorded plat - JACKSON SUBDIVISION
(JAH) - J.A.Herring Survey Doc # 201

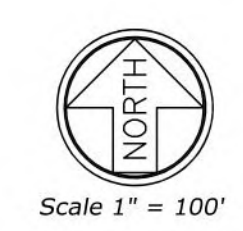


REGISTER OF DEED CERTIFICATE:
Filed for Record as Document No. _____ on this _____ day of _____, 2020 at _____ o'clock ___M in the Office of the Register of Deeds of Leavenworth County, Kansas,
Register of Deeds - Stacy Driscoll

COUNTY SURVEYOR
I hereby certify this plat meets the requirements of KSA-58-2001 through 58-2005. The face of this plat was reviewed based on Kansas Minimum Standards for Boundary Surveys. No field verification is implied. This review is for surveying information only.

COUNTY SURVEYOR - Wayne Malnicof, RLS

- LEGEND:
- - 1/2" Bar Set with Cap No. 1296
 - - 1/2" Bar Found, unless otherwise noted.
 - - Concrete Base to be Set around Point
 - △ - PK Nail Found in Place
 - () - Record / Deeded Distance
 - U/E - Utility Easement
 - D/E - Drainage Easement
 - B.S.L. - Building Setback Line
 - R/W - Permanent Dedicated Roadway Easement dedicated this plat
 - ⊙ - Centerline
 - ⊥ - Section Line
 - BM - Benchmark



Scale 1" = 100'

Job # K-20-1395
September 24, 2020

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



I hereby certify that this survey was made by me, or under my direct supervision, on the ground during the dates of September thru October 2020 and this map or plat is correct to the best of my knowledge.

Joseph A. Herring
PS # 1296

**Leavenworth County
Request for Board Action
Case No. DEV-20-119
Replat of Lots 16 and Lot 19, Fink Farms
Consent Agenda**

Date: November 25, 2020
To: Board of County Commissioners
From: Planning & Zoning Staff

Department Head Review: Krystal Voth, Reviewed

Additional Reviews as needed:

Budget Review Administrator Review x Legal Review x

Action Requested: The applicant is requesting a two-lot Replat of Lot 16 and Lot 19 of Fink Farm.

Analysis: The proposed replat of Lots 16 (now 21) and Lot 19 (now 20) is consistent with the Zoning District in which the development is found. The replatting of these lots does not negatively impact the remaining lots within the subdivision. Upon completion, Lot 19 will be roughly one less acre and Lot 16 will be approximately one acre larger and a total of four acres. Confirmation was provided that the existing easements on Lot 16 is free of any utilities. The applicant has met all conditions for approval of the plat.

Recommendation: The Planning Commission voted 6-0 (2 absent, 1 vacant position) to recommend approval of Case No.DEV-20-119, Final Plat for a Replat of Fink Farm, Lots 16 and 19, Second Replat subject to conditions.

Alternatives:

1. Approve Case No. DEV-20-119, Final Plat for a Replat of Fink Farm, Lots 16 and 19, Second, with Findings of Fact, and with or without conditions; or
2. Deny Case No. DEV-20-119, Final Plat for a Replat of Fink Farm, Lots 16 and 19, Second, with Findings of Fact; or
3. Revise or Modify the Planning Commission Recommendation to Case No. DEV-20-119, Final Plat for a Replat of Fink Farm, Lots 16 and 19, Second, with Findings of Fact; or
4. Remand the case back to the Planning Commission.

Budgetary Impact:

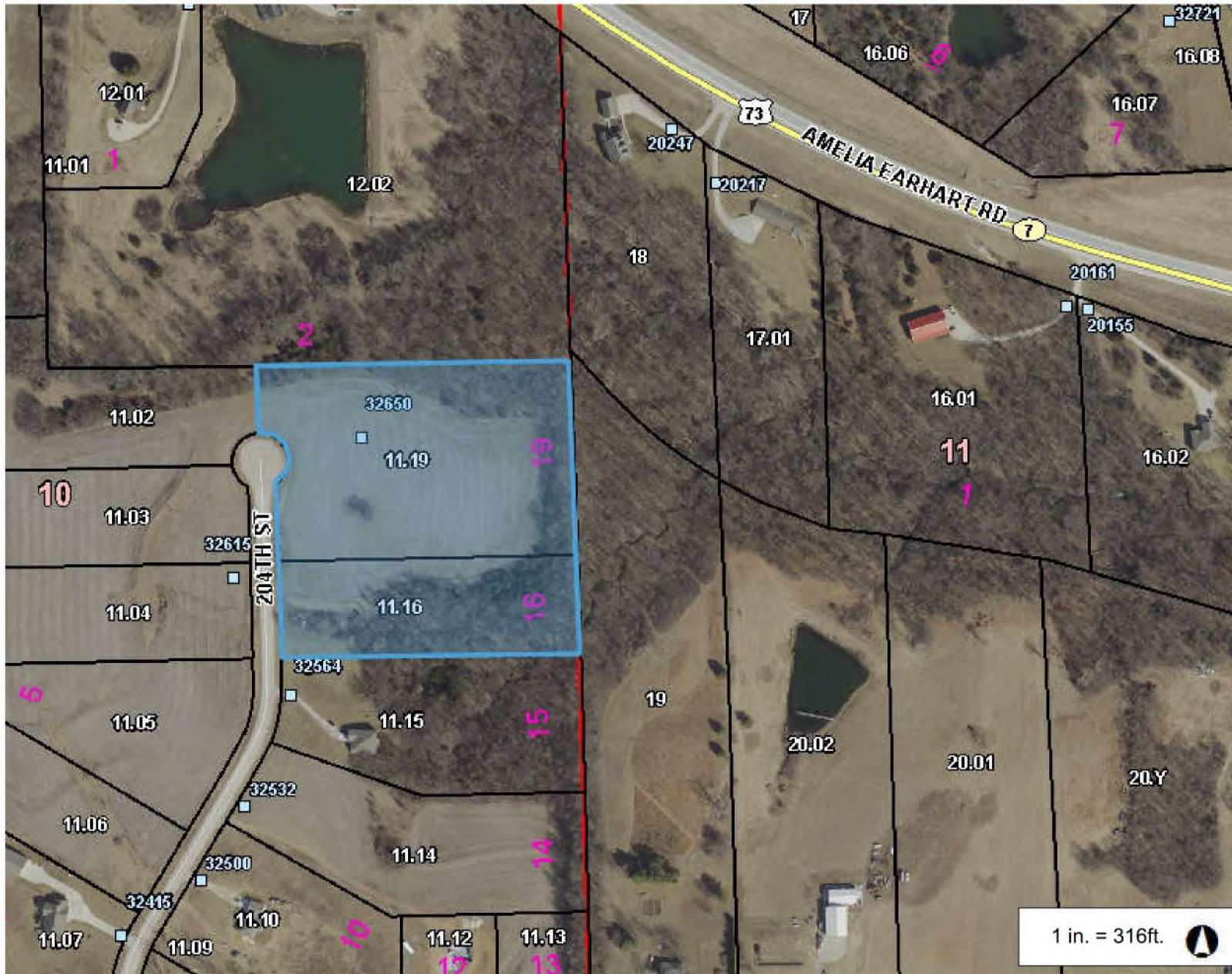
- X Not Applicable
- Budgeted item with available funds
- Non-Budgeted item with available funds through prioritization
- Non-Budgeted item with additional funds requested

Total Amount Requested:

\$0.00

Additional Attachments: Staff Report, Plat, Planning Commission Minutes

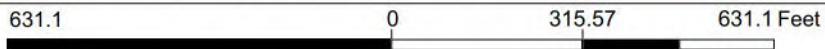
Fink Farm 2nd Replat



Legend

- Address Point
- Parcel Number
- Lot Line
- Parcel
- ⋯ City Limit Line
- Major Road
- <all other values>
- 70
- Road
- + Railroad
- Section
- ▭ Section Boundaries
- ▭ County Boundary

1 in. = 316ft.



This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes

*****Consent Agenda*****
Case No. DEV-20-119
Fink Farm 2nd Replat
Replat of Lot 16 and Lot 19

Staff Report – Board of County Commissioners

November 25, 2020

GENERAL INFORMATION:

**Applicant/
Property Owner:** Joseph & Courtney Klepees Jon & Sheryl Shipman
32650 204th Street 206 Southfork Road
Leavenworth, KS 66048 Lansing, KS 66043

Agent: Herring Surveying Company
Joe Herring
315 N. 5th Street
Leavenworth, KS 66048

Legal Description: Lot 16 and Lot 19 of Fink Farm's located in Section 10, Township 8, Range 21 located in Leavenworth County, Kansas.

Location: 204th Street located approximately ¼ mile north of Seven Sisters Road.

Parcel Size: Lot 19 is approximately six (6) acres in size, and Lot 16 is approximately three (3) acres in size.

Zoning/Land Use: RR-2.5, Rural Residential 2.5-acre minimum size parcels

Comprehensive Plan: This parcel is within the Rural Residential land use category.

Parcel ID No.: 062-10-0-00-00-011.19 & 062-10-0-00-00-011.16

Planner: Krystal A. Voth

REPORT:

Planning Commission Recommendation

The Planning Commission voted 6-0 (2 absent, 1 vacant position) to recommend approval of Case No.DEV-20-119, Final Plat for a Replat of Fink Farm, Lots 16 and 19, Second Replat, with the following conditions:

1. Building permits shall be required for any new construction.
2. Erosion control shall be used when designing and constructing driveways. A form of sediment control shall be installed before work begins and maintained throughout the time that the land disturbing activities are taking place. Re-vegetation of all disturbed sites shall be completed within 45 days after completion of final grading weather permitting.
3. A waiver for the use of private septic systems within this subdivision is granted with this approval.
4. After approval of this subdivision by the Board of County Commission, all conditions listed shall be adhered to and copies shall be provided to the Planning and Zoning Department within 30 days.

Request

The applicant is requesting a two-lot Replat of Lot 16 and Lot 19 of Fink Farm.

Adjacent Land Use

The surrounding properties are residences and farms on varying sized parcels ranging from 1 acre to over 140 acres in size.

Flood Plain

There are no Special Flood Hazard Areas on this parcel per FEMA Firm Map 20103C125G July 16, 2015.

Utilities/Services

Sewer: Private septic system
Fire: Kickapoo Township
Water: RWD 12
Electric: Evergy

Access/Streets

The property is accessed by 204th Street. This road is a County Local Road with a hard surface ± 28' wide.

Agency Comments

See attached comments – Memo – Mitch Pleak – Public Works, November 2, 2020
See attached comments – Memo – Wayne Malnicof – County Surveyor, November 3, 2020
See attached comments – Memo – Kansas 1 Call – October 27, 2020
See attached comments – Memo – Denise Eggers – Rural Water District 12, October 21, 2020

Findings

1. The proposed subdivision is consistent with the zoning district of RR 2.5; Rural Residential Zoning 2.5 acre minimum size parcels.
2. The property is not within a sewer district boundary or is within 660 feet of the incorporated limits of a municipality; therefore, a waiver to the requirement of allowing private septic systems is supported by staff. A private sewage disposal permit may be issued per Leavenworth County Sanitary Code requirements.
3. The water district currently has adequate infrastructure to supply water to the lots within this subdivision but does not/cannot provide fire protection.
4. The proposed subdivision is in conformance with the Comprehensive Plan.

Subdivision Classification

This is classified as a Class “C” Subdivision. According to the Leavenworth County Zoning & Subdivision regulations, a Class “C” Subdivision is any subdivision in which all the lots lie within the Rural Growth Area of Leavenworth County.

Staff is supportive of a waiver of the requirement to connect to a sanitary sewer system as sanitary sewers are not located within 660' of the subdivision. (See condition 4.)

Staff Comments

The proposed replat of Lots 16 (now 21) and Lot 19 (now 20) is consistent with the Zoning District in which the development is found. The replatting of these lots does not negatively impact the remaining lots within the subdivision. Upon completion, Lot 19 will be roughly one less acre and Lot 16 will be approximately one acre larger and a total of four acres. Confirmation was provided that the existing easements on Lot 16 is free of any utilities. The applicant has met all conditions for approval of the plat.

ACTION OPTIONS:

1. Approve Case No. DEV-20-119, Final Plat for a Replat of Fink Farm, Lots 16 and 19, Second, with Findings of Fact, and with or without conditions; or
2. Deny Case No. DEV-20-119, Final Plat for a Replat of Fink Farm, Lots 16 and 19, Second, with Findings of Fact; or
3. Revise or Modify the Planning Commission Recommendation to Case No. DEV-20-119, Final Plat for a Replat of Fink Farm, Lots 16 and 19, Second, with Findings of Fact; or
4. Remand the case back to the Planning Commission.

ATTACHMENTS:

Aerial Map
Memorandums
Final Plat

Voth, Krystal

From: Mitch Pleak <mpleak@olsson.com>
Sent: Monday, November 2, 2020 2:21 PM
To: Voth, Krystal
Cc: Anderson, Lauren; Noll, Bill; 019-2831
Subject: FW: Fink Farm
Attachments: K-20-326 REPLAT Revised.pdf

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

Krystal,
I have no further comments.

Thanks,

Mitch

Mitch Pleak, PE
Project Engineer / Civil

D 913.748.2503

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

O 913.381.1170



Follow Us: [Facebook](#) / [Twitter](#) / [Instagram](#) / [LinkedIn](#) / [YouTube](#)

[View Legal Disclaimer](#)

From: Voth, Krystal <KVoth@leavenworthcounty.gov>
Sent: Monday, November 2, 2020 12:34 PM
To: Mitch Pleak <mpleak@olsson.com>
Subject: FW: Fink Farm

From: Joe Herring <herringsurveying@outlook.com>
Sent: Monday, November 2, 2020 12:20 PM
To: Voth, Krystal <KVoth@leavenworthcounty.gov>
Subject: Fink Farm

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

Easements are labeled

Thank you - Joe Herring

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

FINK FARM 2nd REPLAT

A Replat of Lots 16, FINK FARM SUBDIVISION, and Lot 19, FINK FARM REPLAT, Leavenworth County, Kansas.

FINAL PLAT

PREPARED FOR:
 Joseph and Courtney J. Klepees
 3250 204th Street
 Leavenworth, KS 66048
 PID # 062-10-0-00-011.19

Jon and Sheryl Simpson
 205 SOUTHFORK RD
 Lansing, KS 66043
 PID # 062-10-0-00-011.16

DESCRIPTION:
 TRACT #1:
 Lot 19, FINK FARM REPLAT SUBDIVISION, a subdivision in Leavenworth County, Kansas.

TRACT #2:
 Lot 16, FINK FARM SUBDIVISION, a subdivision in Leavenworth County, Kansas.

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

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

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

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

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

IN TESTIMONY WHEREOF,
 We, the undersigned owners of FINK FARM 2nd REPLAT, have set our hands this _____ day of _____, 2020.

Joseph Klepees
 Courtney J. Klepees

NOTARY CERTIFICATE:
 Be it remembered that on this _____ day of _____, 2020, before me, a notary public in and for said County and State came Joseph P. Klepees and Courtney Klepees, husband and wife, to me personally known to be the same persons who executed the forgoing instrument of writing, and duly acknowledged the execution of same. In testimony whereof, I have hereunto set my hand and affixed my notary seal the day and year above written.

NOTARY PUBLIC
 My Commission Expires: _____ (seal)

IN TESTIMONY WHEREOF,
 We, the undersigned owners of FINK FARM 2nd REPLAT, have set our hands this _____ day of _____, 2020.

Jon Shipman
 Sheryl Shipman

NOTARY CERTIFICATE:
 Be it remembered that on this _____ day of _____, 2020, before me, a notary public in and for said County and State came Jon Shipman and Sheryl Shipman, husband and wife, to me personally known to be the same persons who executed the forgoing instrument of writing, and duly acknowledged the execution of same. In testimony whereof, I have hereunto set my hand and affixed my notary seal the day and year above written.

NOTARY PUBLIC
 My Commission Expires: _____ (seal)

APPROVALS
 We, the Leavenworth County Planning Commission, do hereby approve the foregoing plat of FINK FARM 2nd REPLAT this _____ day of _____, 2020.

Secretary
 Krystal Voth

Chairman
 Steven Rosenthal

COUNTY ENGINEER'S APPROVAL:
 The County Engineer's plat review is only for general conformance with the subdivision regulations as adopted by Leavenworth County. The County is not responsible for the accuracy and adequacy of the design, dimensions, elevations, and quantities.

County Engineer -

COUNTY COMMISSION APPROVAL:
 We, the Board of County Commissioners of Leavenworth County, Kansas, do hereby approve the foregoing plat of FINK FARM 2nd REPLAT, this _____ day of _____, 2020.

Chairman
 Doug Smith

County Clerk
 Attest: Janet Klasinski

REGISTER OF DEED CERTIFICATE:
 Filed for Record as Document No. _____ on this _____ day of _____, 2020 at _____ o'clock _____ M in the Office of the Register of Deeds of Leavenworth County, Kansas,

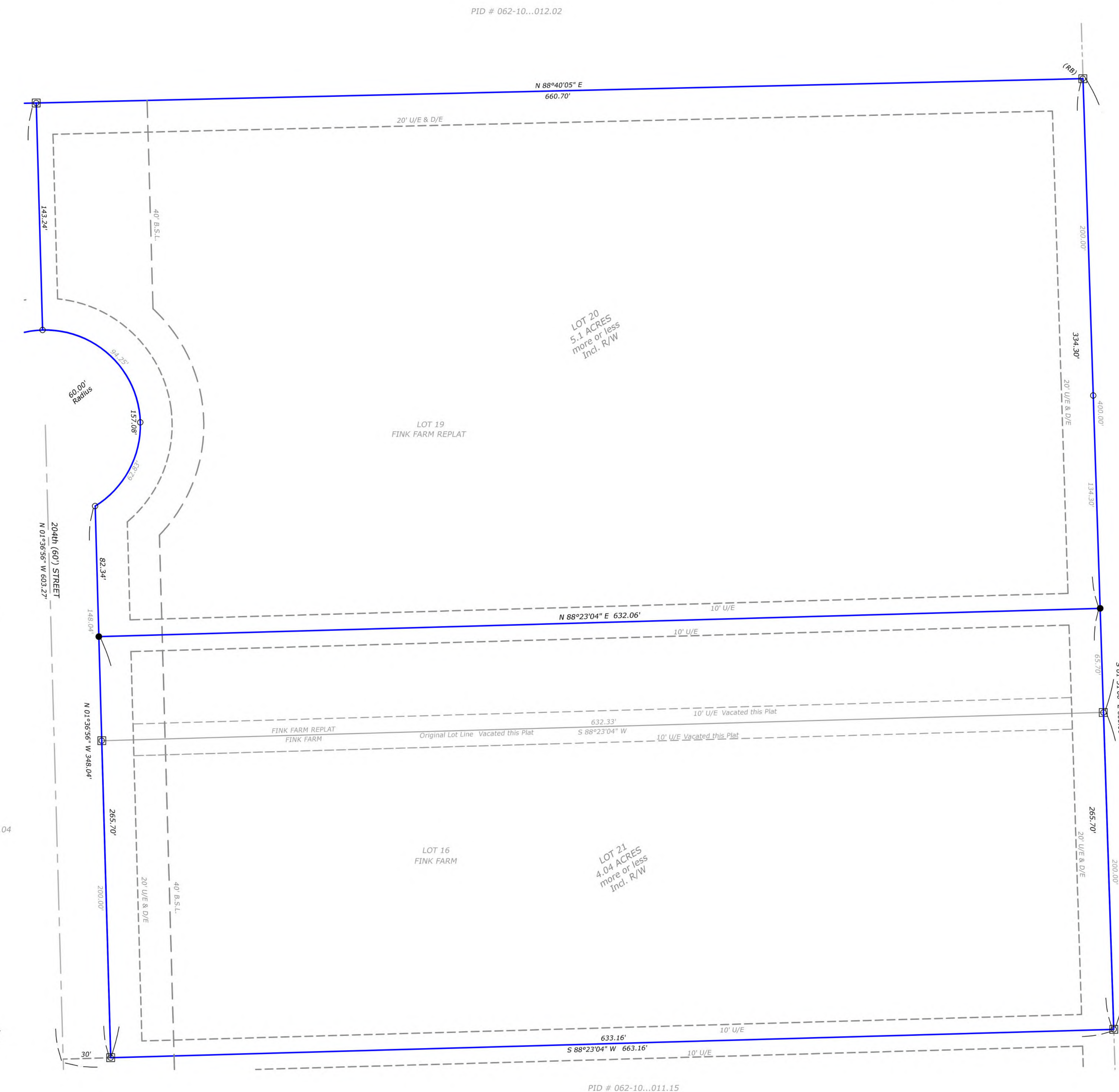
Register of Deeds - Stacy R. Driscoll

SURVEYOR'S DESCRIPTION:
 Lot 16 FINK FARM SUBDIVISION and Lot 19, FINK FARM REPLAT, Leavenworth County, Kansas, more fully described as follows: Beginning at the Northwest corner of said Lot 19; thence North 88 degrees 40'05" East for a distance of 660.70 feet to the Northeast corner of said Lot 19; thence South 01 degrees 51'06" East for a distance of 600.00 feet to the Southeast corner of said Lot 16; thence South 88 degrees 23'04" West for a distance of 663.16 feet to the centerline of 204th Street, as platted; thence North 01 degrees 36'56" West for a distance of 603.27 feet along said centerline to the point of beginning, Together with and subject to covenants, easement and restriction of record. Said property contain 9.14 acres, more or less, including road right of way.

ERROR OF CLOSURE:
 Bearing Distance
 N 88°40'05" E 660.70
 S 01°51'06" E 600.00
 S 88°23'04" W 663.16
 N 01°36'56" W 603.27
 Area: 398231.86 S.F., 9.1421 Acres
 Closure Precision > 1 in 568077.3

RESTRICTIONS:

- All proposed structures within this plat shall comply with the Leavenworth County Zoning and Subdivision Regulations or zoning regulation jurisdiction.
 - An Engineered Waste Disposal System may be required due to poor soil conditions.
 - Erosion and sediment control measures shall be used when designing and constructing driveways and other structures. Re-vegetation of all disturbed areas shall be completed within 45 days after final grading.
 - Lot Access as per Leavenworth County Access Management Policy.
 - Other Restrictions - Book 991 Page 729
 - No commercial dog kennels.
 - No confined or commercial livestock operations.
 - No junk cars or equipment to be parked outside in subdivision.
 - Minimum House Square Footage - 1500 square feet, can not include basement or garage area.
- These restrictions herein set forth shall run with the land and bind the present owners, its successors and assigns and all parties claiming an interest shall be taken to hold, agree and covenants with the grantor to conform to and observe said restrictions.
- Outbuildings must be painted metal/wood similar or complimenting to the house, no unpainted galvanized steel structures will be permitted.



PID # 062-10...018

ZONING:

RR-2.5, Rural Residential, 2.5-Acre minimum size parcels - Current and proposed

NOTES:

- This survey does not show ownership.
- All distances are calculated from measurements or measured this survey, unless otherwise noted.
- All record and measured distances are the same, unless otherwise noted.
- Error of Closure - 1 : 530,000
- Basis of Bearing - LEAVCO - Recorded Plat FINK FARM
- Point Origin Unknown, unless otherwise noted.
- Proposed Lots for Residential Use.
- Road Record - as per Recorded Plat
- Benchmark - 3" Alum. County Surveyor Cap Stamped "C.P.406" Elevation - 1036.67' - LEAVCO Project Benchmark (BM) - SE COR SEC. 10-8-21, Elev. 1077'
- Easements, if any, are created hereon or listed in referenced title commitment.
- Reference Deed Doc # 2018R04949
- Subject property is not located within a Special Flood Hazard Area.
- Building Setback Lines as shown hereon or noted below
 - All side yard setbacks - 15' (Accessory - 15')
 - All rear yard setbacks - 40' (Accessory - 15')
- Distances to and of structures, if any, are - 1'.
- Reference Chicago Title Company File No. TX0015273 dated October 1, 2020 - Klepees First American Land Title File No. 41167 dated September 8, 2020 - Shipman
- Easements as per referenced Title Commitment are shown hereon or noted below. Refer to Recorded FINK FARM SUBDIVISION
 - Great Lake Pipe Company Book 352 Page 428 - Blanket
 - Southwestern Bell Telephone Bk 352 Pg 636, Bk 420 Pg 67, not defined.
 - Abandonment of Railroad Book 438 Page 462 not shown hereon.
 - Oil & Gas Lease Book 556 Page 475 - Blanket
 - Midwest Grain Products Book 614 Page 1725 - shown hereon.
 - Rural Water District #12 Book 622 Page 988 - shown hereon.
 - Union Gas System Book 444 Page 61 - does not affect property.
 - Rural Water District #12 Book 907 Page 1421 - does not cross property.
- Easement for 6" & 12" Water Line could not be located.
- Southwestern Bell Telephone Easement Bk 352 Pg 636, Bk 420 Pg 67, is not shown hereon, existing line was not located or determined this survey.
- Property is not in a Special Flood Hazard Area per FEMA FIRM Map 20103C0125G dated July 16, 2015

PID # 062-10...019

LEGEND:

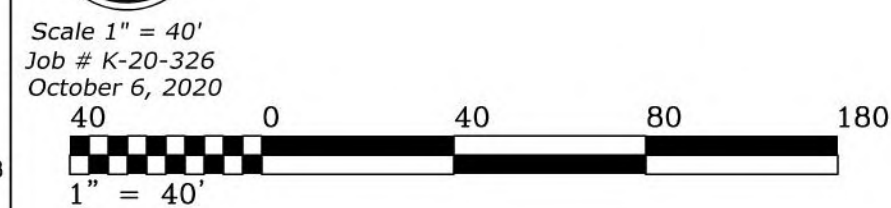
- - 1/2" Bar Set with Cap No.1296
- - 1/2" Bar Found, unless otherwise noted.
- - Concrete Base to be Set around Point
- △ - PK Nail Found in Place
- () - Record / Deeded Distance
- U/E - Utility Easement
- D/E - Drainage Easement
- R/W - Permanent Dedicated Roadway Easement dedicated this plat
- B.S.L. - Building Setback Line
- ⊙ - Centerline
- § - Section Line
- BM - Benchmark

I hereby certify that this survey was made by me, or under my direct supervision, on the ground during the month of October 2020 and this map or plat is correct to the best of my knowledge.

Joseph A. Herring
 PS # 1296

COUNTY SURVEYOR
 I hereby certify this plat meets the requirements of KSA-58-2001 through 58-2005. The face of this plat was reviewed based on Kansas Minimum Standards for Boundary Surveys. No field verification is implied. This review is for surveying information only.

COUNTY SURVEYOR - Wayne Malnicof, RLS



Voth, Krystal

From: RURAL WATER DIST <water12@embarqmail.com>
Sent: Wednesday, October 21, 2020 1:04 PM
To: Voth, Krystal
Subject: Re: DEV-20-119 Replat of Lots 16 and 19 Fink Farm

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

Krystal,
We have no problems with this.
Thanks,
Denise

From: "Voth, Krystal" <KVoth@leavenworthcounty.gov>
Sent: Wednesday, October 14, 2020 12:05:46 PM
Subject: RE: DEV-20-119 Replat of Lots 16 and 19 Fink Farm

The Leavenworth County Department of Planning and Zoning has received a request for a replat of Lots 16 and 19 of Fink Farm.

The Planning Staff would appreciate your written input in consideration of the above request. Please review the attached information and forward any comments to us by Thursday, October 22.

If you have any questions or need additional information, please contact me at (913) 684-0461 or at kvoth@LeavenworthCounty.org.

Respectfully,

Krystal A. Voth, CFM
Director
Planning & Zoning
Leavenworth County
913.684.0461

--

Denise Eggers, Bookkeeper/Office Mgr.
Jefferson County RWD #12
216 Winchester St.
Winchester, KS 66097
(913)774-2872 phone
(913)774-2875 fax
Email water12@embarqmail.com

rom:prscfaxkw2@korweb.com <prscfaxkw2@korweb.com>
Sent:Tuesday, October 27, 2020 9:41 AM
To:SURVEY@TEAMCASH.COM <SURVEY@TEAMCASH.COM>
Subject:Ticket 20532748 for WILPIP01 - Status Change

Our records indicate you called in dig request **20532748**at **32650 204TH ST, LEAVENWORTH, KS.**

This email is a status update relating to ticket number **20532748**for code **WILPIP01**.

Ticket: **20532748**
Member Code: **WILPIP01**
HERRING
Company: **SURVEY COMPANY**
Done For: **PROPERTY OWNER**
Work to begin on: **10/30/2020 12:15:00 AM**
County: **LEAVENWORTH**
City: **LEAVENWORTH**
Address: **32650204TH ST**
Contact: **JOE HERRING**
Phone: **(913)651-3858**
Completed on: **10/27/2020 9:34:03 AM**
Response: **1-CLEAR**

Facility	Work Performed	Action Code
----------	----------------	-------------

PIPELINE Cleared

AT&T Distribution Cable Locate Notification <alcs@zlp26512.vci.att.com>
Tue 10/27/2020 10:07 AM



To:

- HERRING SURVEY COMPANY

***** THIS EMAIL IS SYSTEM GENERATED. PLEASE DO NOT RESPOND TO THIS EMAIL *****

AT&T Distribution - Damage Prevention
AT&T DISTRIBUTION UNDERGROUND/BURIED INFRASTRUCTURE
LOCATE

ALL CLEAR/NO CONFLICT NOTIFICATION

Ticket No: 20532748
Ticket Address: 32650 204TH ST
Place: LEAVENWORTH, KS
Caller Name: JOE HERRING
Caller Phone: (913)547-2881
Contractor Name: HERRING SURVEY COMPANY
Contractor Phone: (913)547-2881
AT&T Distribution Membership Code: ATT301
State One Call Law Reference: Kansas Statutes Articles 18 Chapter 66

This is to notify you that for the above One Call Locate Notification Request, status of the facilities at this date and time is All Clear/No Conflict. The information in this response does not mean that another utility other than AT&T Distribution is Clear/Not in conflict or different activities at the same location would be clear. If you have any questions about this message or if you believe you have received this notification in error and that AT&T Distribution Underground Facilities are actually in the vicinity of your excavation activity, please call 1-314-420-1973.

**A duplicated notice may be sent multiple times, resulting from an update of the same ticket number.*

Kansas One Call Ticket Check Status

Ticket Number: **20532748**

Location: 32650 204TH ST LEAVENWORTH, KS

As of **10/30/20 7:01 CDT**, participating facility owners have responded to Ticket Check as follows:

Members Notified	Status
ATT DISTRIBUTION	Not yet responded
EVERGY	Marked
JEFFERSON CO RWD 12	Does not post locate status to Ticket Check**
MIDWEST GRAIN PIPLN	Clear/No conflict
MAGELLAN MIDSTREAM	Clear/No conflict

FINK FARM 2nd REPLAT

A Replat of Lots 16, FINK FARM SUBDIVISION, and Lot 19, FINK FARM REPLAT, Leavenworth County, Kansas.

FINAL PLAT

DESCRIPTION:

TRACT #1:
Lot 19, FINK FARM REPLAT SUBDIVISION, a subdivision in Leavenworth County, Kansas.

TRACT #2:
Lot 16, FINK FARM SUBDIVISION, a subdivision in Leavenworth County, Kansas.

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

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

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

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

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

IN TESTIMONY WHEREOF,
We, the undersigned owners of FINK FARM 2nd REPLAT, have set our hands this _____ day of _____, 2020.

Joseph Klepees
Courtney J. Klepees

NOTARY CERTIFICATE:
Be it remembered that on this _____ day of _____, 2020, before me, a notary public in and for said County and State came Joseph P. Klepees and Courtney Klepees, husband and wife, to me personally known to be the same persons who executed the forgoing instrument of writing, and duly acknowledged the execution of same. In testimony whereof, I have hereunto set my hand and affixed my notary seal the day and year above written.

NOTARY PUBLIC
My Commission Expires: _____ (seal)

IN TESTIMONY WHEREOF,
We, the undersigned owners of FINK FARM 2nd REPLAT, have set our hands this _____ day of _____, 2020.

Jon Shipman
Sheryl Shipman

NOTARY CERTIFICATE:
Be it remembered that on this _____ day of _____, 2020, before me, a notary public in and for said County and State came Jon Shipman and Sheryl Shipman, husband and wife, to me personally known to be the same persons who executed the forgoing instrument of writing, and duly acknowledged the execution of same. In testimony whereof, I have hereunto set my hand and affixed my notary seal the day and year above written.

NOTARY PUBLIC
My Commission Expires: _____ (seal)

APPROVALS
We, the Leavenworth County Planning Commission, do hereby approve the foregoing plat of FINK FARM 2nd REPLAT this _____ day of _____, 2020.

Secretary
Krystal Voth
Chairman
Steven Rosenthal

COUNTY ENGINEER'S APPROVAL:
The County Engineer's plat review is only for general conformance with the subdivision regulations as adopted by Leavenworth County. The County is not responsible for the accuracy and adequacy of the design, dimensions, elevations, and quantities.

County Engineer -

COUNTY COMMISSION APPROVAL:
We, the Board of County Commissioners of Leavenworth County, Kansas, do hereby approve the foregoing plat of FINK FARM 2nd REPLAT, this _____ day of _____, 2020.

Chairman
Doug Smith
County Clerk
Attest: Janet Klasinski

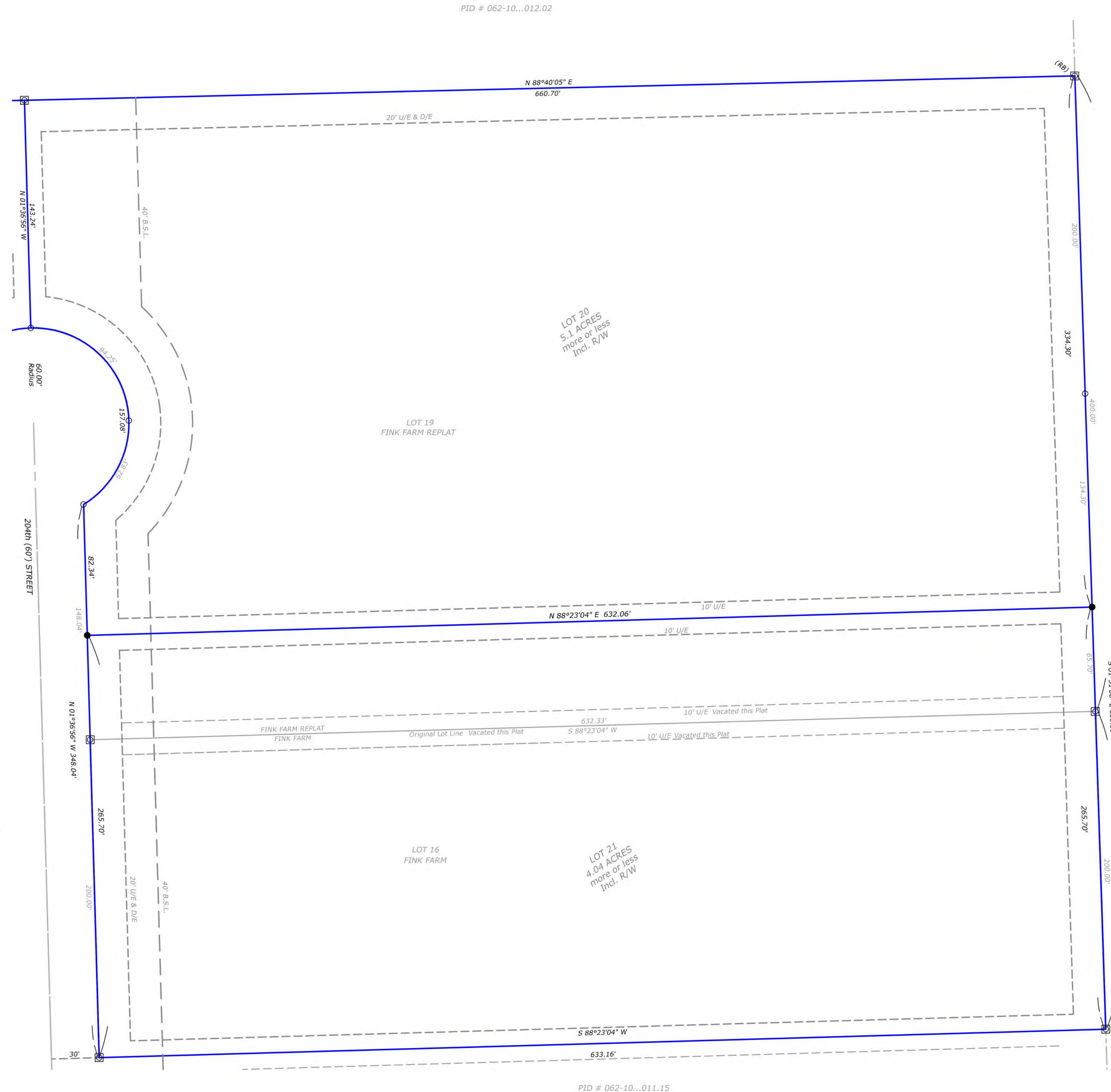
REGISTER OF DEED CERTIFICATE:
Filed for Record as Document No. _____ on this _____ day of _____, 2020 at _____ o'clock _____ M in the Office of the Register of Deeds of Leavenworth County, Kansas,

Register of Deeds - Stacy R. Driscoll

PREPARED FOR:
Joseph and Courtney J. Klepees
25004 DeHoff Road
Tonganoxie, KS 66086
PID # 062-10-0-00-011.19

Jon and Sheryl Simpson
205 SOUTHFORK RD
Lansing, KS 66043
PID # 062-10-0-00-011.16

ERROR OF CLOSURE:
Bearing Distance
N 01°36'56" W 143.24
N 88°40'05" E 660.70
S 01°51'06" E 600.00
S 88°23'04" W 663.16
N 01°36'56" W 460.03
Area: 398231.86 S.F., 9.1421 Acres
Closure Precision > 1 in 568077.3



PID # 062-10...012.02

PID # 062-10...018



ZONING:
RR-2.5, Rural Residential, 2.5-Acre minimum size parcels - Current and proposed

- NOTES:
- 1) This survey does not show ownership.
 - 2) All distances are calculated from measurements or measured this survey, unless otherwise noted.
 - 3) All record and measured distances are the same, unless otherwise noted.
 - 4) Error of Closure - 1 : 530,000
 - 5) Basis of Bearing - LEAVCO - Recorded Plat FINK FARM
 - 6) Point Origin Unknown, unless otherwise noted.
 - 7) Proposed Lots for Residential Use.
 - 8) Road Record - as per Recorded Plat
 - 9) Benchmark - 3" Alum. County Surveyor Cap Stamped "C.P.406" Elevation - 1036.67' - LEAVCO Project Benchmark (BM) - SE COR SEC. 10-8-21, Elev. 1077'
 - 10) Easements, if any, are created hereon or listed in referenced title commitment.
 - 11) Reference Deed Doc # 2018R04949
 - 14) Subject property is not located within a Special Flood Hazard Area.
 - 15) Building Setback Lines as shown hereon or noted below
 - All side yard setbacks - 15' (Accessory - 15')
 - All rear yard setbacks - 40' (Accessory - 15')
 - 16) Distances to and of structures, if any, are 4 - 1'.
 - 17) Reference Chicago Title Company File No. TX0015273 dated October 1, 2020 - Klepees First American Land Title File No. 41167 dated September 8, 2020 - Shipman
 - 18) Easements as per referenced Title Commitment are shown hereon or noted below. Refer to Recorded FINK FARM SUBDIVISION
 - Great Lake Pipe Company Book 352 Page 428 - Blanket
 - Southwestern Bell Telephone Bk 352 Pg 636, Bk 420 Pg 67, not defined.
 - Abandonment of Railroad Book 438 Page 462 not shown hereon.
 - Oil & Gas Lease Book 556 Page 475 - Blanket
 - Midwest Grain Products Book 614 Page 1725 - shown hereon.
 - Rural Water District #12 Book 622 Page 988 - shown hereon.
 - Union Gas System Book 444 Page 61 - does not affect property.
 - Rural Water District #12 Book 907 Page 1421 - does not cross property.
 - 19) Easement for 6" & 12" Water Line could not be located.
 - 20) Southwestern Bell Telephone Easement Bk 352 Pg 636, Bk 420 Pg 67, is not shown hereon, existing line was not located or determined this survey.
 - 21) Property is not in a Special Flood Hazard Area per FEMA FIRM Map 20103C0125G dated July 16, 2015

PID # 062-10...019

- LEGEND:
- - 1/2" Bar Set with Cap No.1296
 - - 1/2" Bar Found, unless otherwise noted.
 - - Concrete Base to be Set around Point
 - △ - PK Nail Found in Place
 - () - Record / Deeded Distance
 - U/E - Utility Easement
 - D/E - Drainage Easement
 - R/W - Permanent Dedicated Roadway Easement dedicated this plat
 - B.S.L. - Building Setback Line
 - - Centerline
 - § - Section Line
 - BM - Benchmark



J. Herring, Inc. (dba)
HERRING
SURVEYING
& COMPANY
315 North 5th Street, Leav., KS 66048
Ph. 913.651.3858 Fax 913.674.5381
Email - survey@herringinc.com

COUNTY SURVEYOR
I hereby certify this plat meets the requirements of KSA-58-2001 through 58-2005. The face of this plat was reviewed based on Kansas Minimum Standards for Boundary Surveys. No field verification is implied. This review is for surveying information only.

COUNTY SURVEYOR - Wayne Malnicof, RLS



I hereby certify that this survey was made by me, or under my direct supervision, on the ground during the month of October 2020 and this map or plat is correct to the best of my knowledge.

Joseph A. Herring
PS # 1296

**Leavenworth County
Request for Board Action
Planning Commission Vacancy Announcement
Consent Agenda**

Date: November 25, 2020
To: Board of County Commissioners
From: Planning & Zoning Staff

Department Head Review: Krystal Voth, Reviewed

Additional Reviews as needed:

Budget Review Administrator Review x Legal Review x

Action Requested: Appoint Thomas Dials to fill a Planning Commission vacancy in the 4th District.

Analysis: On November 2, 2020 the Planning and Zoning Department received correspondence from Janette Labbee, announcing her resignation from the Planning Commission. Her resignation created a vacant seat on the board in the 4th District.

A press release announcing the vacancy was published in the official county paper requesting interested parties to apply. Mr. Thomas Dials submitted an application and correspondence expressing his interest in serving on the Planning Commission. Mr. Dials also received a letter of recommendation from former Planning Commissioner Janette Labbee.

The Board of County Commissioners determines the makeup of the Leavenworth County Planning Commission.

Recommendation: Staff recommends appointing Mr. Dials to fill the vacant position in the 4th District.

Alternatives:

1. Continue accepting applications for the vacancy.

Budgetary Impact:

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

Total Amount Requested:

\$0.00

Additional Attachments: Application of Mr. Thomas Dials



PLANNING COMMISSION APPLICATION

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

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

Name Thomas A. Diels

Phone [REDACTED]

Address of Residence [REDACTED]

E-mail [REDACTED]

Leavenworth, KS

New Appointment Reappointment 4 Commission District

How many years have you lived in Leavenworth County? 25

Are you a registered voter in Leavenworth County? YES NO

Do you own or rent property in Leavenworth County?

Do you reside outside of the city limits? YES NO

Are you presently employed? YES NO

Employer/Position: _____

If retired, what was your previous profession? 18 years personal lines insurance;

25 years US Army officer

Have you served on a County/City Commission or committee before? YES NO

If yes, which City/County and when: Delaware township

Position: Treasurer

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

I believe that Leavenworth County is approaching an inflection point in deciding what it will be 25 years hence. I am a trained project manager, systems integrator and strategic planner with graduate (masters) degrees in both areas. I want to contribute.

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

Trustee, University of St. Mary
retired CFO, Armed Forces Insurance

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

With the publication of the updated Comprehensive Plan, the commission becomes an agent for its implementation: funding, execution planning, oversight, et al. Economic development is a key enabler and must be kept in mind, going forward.

How would you help to achieve these objectives and goals?

Through the application of my education and experience. I don't have enough knowledge of the commission's processes to detail specific roles and tasks.

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

Generally, yes.

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

see previous response: Delaware Township

What is your understanding of the role and responsibilities of the Planning Commission?

Please explain to the best of your ability.

The commission serves to advise and assist the Board of County Commissioners in the development and implementation of strategic plans and objectives.

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

Get their involvement to the maximum extent possible and keep them informed. Tell them the truth, then listen.

BOARD ORDER 2020-_____

AN ORDER OF THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF LEAVENWORTH, KANSAS, RELATING TO PUBLIC HEALTH, MAKING CERTAIN FINDINGS AS AUTHORIZED BY THE PROVISIONS OF K.S.A. 48-925, AND ADOPTING AN ORDER PURSUANT TO STATUTE TO OPT OUT OF THE PROVISIONS OF EXECUTIVE ORDER NO. 20-68

NOW ON THIS 25TH DAY OF NOVEMBER, 2020, the board of county commissioners of the county of Leavenworth, Kansas, meeting in regular session, duly called, did consider Executive Order No. 20-68 issued by the Governor of the state of Kansas. Upon careful consideration of the Order, the board enters the following findings and Order:

1. That this board has consulted with the local health officer regarding Executive Order No. 20-68.
2. That upon careful consideration this board finds that the implementation of the full scope of the provisions in the Governor's Executive Order No. 20-68, issued November 18, 2020, is not necessary to protect the public health, safety and welfare of the citizens of the county of Leavenworth.
3. That upon the authority granted to them by the provisions of K.S.A. 48-925, specifically 48-925(h) as amended by 2020 Special Session House Bill 2016, Sec. 33, this board elects to opt out of the provisions of Executive Order No. 68
4. That the citizens of Leavenworth county should carefully exercise their free choice as to whether to wear any face masking and while this board encourages the wearing of face masking in appropriate circumstances, such wearing is not mandatory.

WHEREFORE IT IS ORDERED THIS 25th DAY OF NOVEMBER, 2020.

DOUG SMITH, CHAIR

JEFF CULBERTSON, MEMBER

VICKY KAAZ, MEMBER

CHAD SCHIMKE, MEMBER

MIKE STIEBEN, MEMBER

ATTEST: _____
COUNTY CLERK

LEAVENWORTH COUNTY
HEALTH DEPARTMENT

AIDS/HIV

- Counseling
- Testing

Blood Pressure

- Screening

Cholesterol

- Screening

Daycare

- Licensing
- Registering

Environmental
Issues

Family Planning

- Classes
- Doctor Clinic
- Supply Clinic

Healthy Start

- Home Visits

Immunizations

Physical Exams

Pregnancy

- Testing
- Prenatal Care

STD

- Testing
- Counseling

Tuberculin
Skin Testing

Well Child Clinic

Well Woman Clinic

WIC Services

11/20/2020

To the Board of County Commissioners:

As Kansas Executive order No.20-68 was released on November 19, 2020, the following is the Health Officer and County Health Advisory's opinion.

As presented at the BOCC meeting on Wednesday November 19, 2020, Leavenworth County as well the state of Kansas is facing and responding to a rapid spike of COVID-19 cases. The fact before us is the immediate need to slow the spread of COVID-19. Unfortunately, until a vaccine is readily available we are faced with very few mitigation strategies to slow the spread. The amount of cases in the last 3 weeks has tripled in our county. We have also added 9 deaths.

The health care system in the state and metro are feeling the strain from this spike. There are real concerns from the Metro Chief Medical Officers within the hospitals that health services are going to have to be postponed due to lack of staffing, space, and supplies. Having hospitals overrun could have a significant outcome to our residences when availability no longer exists. Our County, in an attempt to avoid further illness, death and financial hardship to residents needs to utilize all mitigation strategies that were discussed during the meeting.

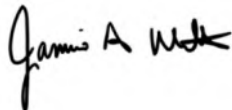
Social distancing is the number one strategy for protection against COVID-19. Individuals have to do their part and maintain distance. This includes not engaging in activities where people come into close contact especially when in doors. Limiting size gatherings will help significantly as it did in the beginning of the pandemic when mass gatherings were limited. Wearing a mask is a simple strategy that can help reduce the spread. The CDC recommends appropriate mask wearing and is not a substitute to social distancing. Masks offer some protection to you and are also meant to protect those around you, in case you are unknowingly infected with the virus that causes COVID-19. The Leavenworth County Medical community supports the utilization of masks to slow the spread.

LEAVENWORTH COUNTY
HEALTH DEPARTMENT

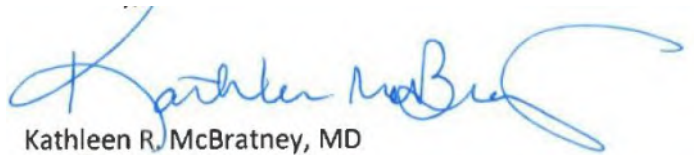
Because of the lag in testing and reporting makes it difficult to predict the severity of the spike. That is why it is essential we continue to be vigilant and continue to do everything we can to reduce the spread in our community immediately and not wait to implement strategies if it continues to get worse. It appears the Governor and the Secretary of KDHE are releasing this order to help reduce the spread and relieve the unsustainable burden on the health care system. By doing this it would allow for businesses to continue and to keep schools in person learning modes. We are all tired battling this virus and it is time we do everything we can to slow it.

The CDC continues to update their information on their website. This information was last updated Nov 12, 2020.
<https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/cloth-face-cover-guidance.html>

Regards,



Jamie Miller
Health Officer



Kathleen R. McBratney, MD
Medical Director

Leavenworth County Request for Board Action

Date: November 17, 2020
To: Board of County Commissioners
From: Mark Loughry

Additional Reviews as needed:

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

Action Requested: Approve Cares Act Relief Fund grant awards as recommend by the Cares Act Committee.

Recommendation: Approval.

Analysis

Commissioners, in late September and early October the Board approved policies for the distribution of Cares Act Funds to Human Service Organizations and Arts, Cultural and Tourism (ACT) organizations. As part of those policies the County solicited requests for granting funding to be submitted by November 1st. The County received three requests for ACT funds and six requests for Human Services funds by the deadline. Some of the applications required further follow up and the need for additional documentation. Once the necessary information was received the CRF Committee met on November 10th to review the applications.

After reviewing all applications, the CRF Committee determined that the three ACT applications met the requirements for funding but not necessarily for the full amount requested. The Committee asked staff to work with the applicants as needed to ensure we understood the request and once clarified present the requests to the County Commission for consideration. This is the recommended funding for ACT Funds from the committee:

Arts, Cultural & Tourism CRF Grants		
Applicant	Requested Amount	Recommended Amount
Leavenworth Historical Society	\$70,000	\$14,489
Leavenworth Historical Museum	\$90,000	\$90,000
Richard Allen Cultural Center	\$104,109	\$30,356
Totals	\$264,109	\$134,845
Allocated \$192,050		

After reviewing the applications for Human Service Funds, the committee determined that only four of the applications met the necessary requirements to receive funding. The committee asked to forward the four requests submitted that met requirements to the County Commission recommending full funding of the requests. This is the recommended funding for Human Services Funds from the committee:

Human Services CRF Grants		
Applicant	Requested Amount	Recommended Amount
Alliance Against Family Violence	\$25,000	\$25,000
CASA	\$78,500	\$78,500
Riverside Resources	\$182,283	\$96,773
Guidance Center	\$340,893	\$340,893
Nursing Homes	\$674,380	\$0
Womens Y	\$10,000	\$0
Totals	\$1,311,056	\$541,166
Allocated \$960,248		

Alternatives: Approve with modified amounts or deny all requests

Budgetary Impact: Allocated from Cares Act Relief Funds.

Non-budgeted, addressed with grant funds.



The Leavenworth County Historical Society, Inc. & Carroll Mansion Museum

1128 Fifth Avenue • Leavenworth, Kansas 66048 • (913) 682-7759
www.leavenworthhistory.org • Email: museum@leavenworthhistory.org

October 31, 2020

Board of County Commissioners, Leavenworth County
300 Walnut Street
Suite 225
Leavenworth, KS 66048

Thank you for the opportunity to submit our application for the 2020 Cares Act Relief Funds. Your continued support of the Leavenworth County Historical Society (LCHS) is critical to our ongoing mission. Our goals are to provide Leavenworth County citizens, government agencies, and visitors a primary resource in the interpretation of the county's history, maintain a historical database for any and all researchers, and to serve as a repository for official records, oral traditions, and local histories.

The Carroll Mansion is listed on the National Register of Historic Places and is the oldest continuously operating museum in Leavenworth County. The museum is cared for by the Leavenworth County Historical Society, which was founded in 1954, the year of Leavenworth's centennial celebration as the oldest city in the state of Kansas. LCHS is a 501(c)(3) not-for profit organization with a mission to collect and preserve historical material of Leavenworth County, Kansas, to interpret local history and encourage research. The society provides genealogical research assistance, guided tours of the mansion, and informative exhibits and programs that visitors can engage with throughout the year. Our focus is to inform local and national audiences on the history of Leavenworth and the contributions and achievements its citizens made to the development of Kansas and the United States.

For 55 years, visitors from around the world have walked through the doors at 1128 Fifth Avenue and been transported to Victorian Leavenworth. The city's location as a gateway to the West allowed it to witness and record some of the most significant events in our country's history: settlement, Bleeding Kansas, the Civil War, universal suffrage and equal rights, etc. The personal stories of individuals such as Col. D. R. Anthony (brother of Susan B. Anthony), Buffalo Bill Cody, Supreme Court Justice David J. Brewer, Charles Henry Langston, and Fred Harvey are entwined in our city's heritage and our hope is to present that shared narrative to the world. In addition to historical documents, furniture, and clothing, the museum owns a collection of 30,000 glass plate negatives depicting 100 years of Leavenworth history in studio portraits. These photographic images are timeless documents revealing lives led, sacrifices made, and portray the struggles and successes encountered by our ancestors against western elements in their determination to survive.

The museum is one of the top tourist attractions in the city and attracts visitors year-round from all over the country. In 2019, we had 2,197 visitors from 32 different states and 14 other countries. Of this total, 962 came for tours, 59 came for research purposes, 179 attended special presentations, 605 came the day of the Vintage Homes Tour fundraiser, and the remaining 392 came for various other reasons.

LCCHS funding is provided through annual membership dues, three major fundraising events, donations, tours of the Carroll Mansion, research fees, and sales from the gift shop. The Board of Directors, museum staff, and our volunteers make every effort to keep expenses down, while improving the level of service we provide to our community and visitors alike. However, the COVID-19 crisis has and will continue to severely impact the income from these sources. The LCCHS has already canceled two fundraisers and we are currently making alterations to our Vintage Homes Tour as a result of the current health crisis. The proceeds from these events are used for museum operation expenses.

Our concern in submitting this request is for the continued operation of the Carroll Mansion Museum. Between a three-month closure and cancellation of two fundraisers, multiple speaking events, and our annual membership meeting, the LCCHS and Carroll Mansion Museum has seen a loss of nearly \$14,300 to its expected income. In addition to this discrepancy, the LCCHS has had to spend over \$10,500 in its budget for items such as unforeseen maintenance/repairs and updates to our computer systems. We are requesting a sum of \$70,000 to offset the challenges this year has presented. This would allow us to use these resources specifically for operating expenses without supplanting funds received from future fundraisers which would be used for much needed preservation efforts regarding the Carroll Mansion structure.

At this time, people are taking refuge in their culture and it is our responsibility to preserve and celebrate our collective heritage for future generations. We play a vital role in the economic and cultural well-being of our community and our collections are a valuable resource to not only our local area, but also hold a state and national significance. Our hope is to find new ways of making history exciting for audiences and creating engaging content that will foster involvement with members of all ages, backgrounds, and learning abilities in our community. However, without the full support of that very community, Leavenworth faces losing a significant physical example of its unique history.

Our Board and membership would like to express our appreciation for the Commission's leadership during this difficult time. We welcome the opportunity to provide any additional information needed to service this request.

Sincerely,

Lisa Weakley

For the LCCHS Board of Directors

2020 Projected Budget
Income and Expenses
Prepared October 31, 2020

Line Item Expense	Estimated for year	Estimated for 10 months	Actual to date (10 months)	Difference	Percent
Advertising	\$ 850.00	\$ 708.33	\$ 1,085.00	\$ (376.67)	(0.53)
Bank & Credit Card Fees	\$ 800.00	\$ 666.67	\$ 290.00	\$ 376.67	0.57
Dues & Subscriptions	\$ 600.00	\$ 500.00	\$ 380.00	\$ 120.00	0.24
Insurance General	\$ 4,600.00	\$ 3,833.33	\$ 4,750.00	\$ (916.67)	(0.24)
Insurance Work Comp	\$ 1,000.00	\$ 833.33	\$ 925.00	\$ (91.67)	(0.11)
Licenses & Permits	\$ 55.00	\$ 45.83	\$ 67.50	\$ (21.67)	(0.47)
Payroll	\$ 35,000.00	\$ 29,166.67	\$ 27,560.00	\$ 1,606.67	0.06
Postage	\$ 775.00	\$ 645.83	\$ 575.00	\$ 70.83	0.11
Printing	\$ 1,100.00	\$ 916.67	\$ 585.00	\$ 331.67	0.36
Computer Maintenance	\$ 1,800.00	\$ 1,500.00	\$ 4,861.00	\$ (3,361.00)	(2.24)
Computer Replacement	\$ -	\$ -	\$ 5,612.00	\$ (5,612.00)	(1.00)
House Maintenance	\$ 3,000.00	\$ 2,500.00	\$ 3,050.00	\$ (550.00)	(0.22)
Major House Repairs	\$ 3,250.00	\$ 2,708.33	\$ 5,640.00	\$ (2,931.67)	(1.08)
Office Supplies	\$ 825.00	\$ 687.50	\$ 404.00	\$ 283.50	0.41
Taxes	\$ 512.00	\$ 426.67	\$ 256.00	\$ 170.67	0.40
Telephone	\$ 1,700.00	\$ 1,416.67	\$ 1,500.00	\$ (83.33)	(0.06)
Utilities	\$ 6,900.00	\$ 5,750.00	\$ 5,280.00	\$ 470.00	0.08
Expense Totals	\$ 62,767.00	\$ 52,305.83	\$ 62,820.50	\$ (10,514.67)	

Line Item Income	Estimated for year	Estimated for 10 months	Actual to date (10 months)	Difference	Percent
Admissions	\$ 4,500.00	\$ 3,750.00	\$ 1,376.00	\$ (2,374.00)	(0.63)
Contributions	\$ 7,000.00	\$ 5,833.33	\$ 18,251.00	\$ 12,417.67	2.13
Membership Dues	\$ 7,500.00	\$ 6,250.00	\$ 6,740.00	\$ 490.00	0.08
County Subsidy	\$ 8,000.00	\$ 6,666.67	\$ -	\$ (6,666.67)	(1.00)
CVB Grant	\$ 5,000.00	\$ 4,166.67	\$ 4,785.00	\$ 618.33	0.15
Fundraisers	\$ 25,500.00	\$ 21,250.00	\$ 11,470.00	\$ (9,780.00)	(0.46)
Historical Calendar Sales	\$ 2,900.00	\$ 2,416.67	\$ 2,900.00	\$ 483.33	0.20
Research Fees	\$ 800.00	\$ 666.67	\$ 600.00	\$ (66.67)	(0.10)
Museum Gift Shop Sales	\$ 3,700.00	\$ 3,083.33	\$ 815.00	\$ (2,268.33)	(0.74)
Income Totals	\$ 64,900.00	\$ 54,083.33	\$ 46,937.00	\$ (7,146.33)	

Unbudgeted Major House Repairs

Porch	\$ 45,000.00
Painting	\$ 15,000.00

LEAVENWORTH HISTORICAL MUSEUM Assoc.

743 Delaware • Leavenworth, KS 66048

Phone 913-682-1866

www.firstcitymuseums.org



30 October 2020

Leavenworth County Commissioners

300 Walnut

Leavenworth, KS 66048

Dear Commissioners,

Please accept this as a formal request a grant for \$90K to assist the Leavenworth Historical Museum Association (LHMA) in addressing the regularly recurring operation expenses of its member museums, specifically insurance, utilities and mortgage payments.

Restrictions placed on travel, communal gatherings, and tourist activities limiting the spread of COVID-19 has adversely impacted the income generated by the museums from visitors and has severely handicapped LHMA's efforts to raise funds to offset the income reduction. As you may know, major income generating activities for LHMA involve large groups convening for social activities such as Family Fun events (50 to 100 participants), tour buses at the museums (20 to 80 participants), A Taste of Leavenworth (300 to 400) participants), and the Small Mall (more than 1,000 participants). All these activities have been halted.

Income generated that would normally pay for operating expenses, facility improvements, and display development will not cover 2020 operating expenses. Attached is a spreadsheet showing income to the museums from operations and special events for 2017, 2018 and 2019 as well as the 9 months of 2020. It also shows routine operating expenses.

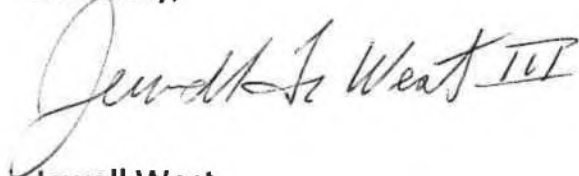
Over the past three years LHMA income-generating activities have averaged \$172K per year with an average of \$100K in operating expenses such as utilities and mortgages. Subtracting the \$30K invested to generate income, this left approximately \$40K to invest in maintaining and improving the three museums. As the spreadsheet shows, income-generating activities have virtually ground to a standstill while essential operating expenses continue virtually unabated.

LHMA has always operated in an extremely frugal manner. There are no paid employees but more than 100 volunteers. Mailings to members has been reduced from quarterly to annually. Air conditioning has been shut off in portions of every building as will heat as the seasons change. Many supplies are being provided by the volunteers using them. Reducing expenses in any significant manner will require halting work on either the Harvey Home or First City, action that will delay either museum from becoming self-supporting.

Visitors to each museum usually spend the better part of their day in Leavenworth, generating business for local restaurants and retail outlets. The LHMA Museums both recognize Leavenworth as the "City of Prisons" and show that there is much more to Leavenworth than just the prisons.

Because of the value LHMA provides to Leavenworth we submit this request knowing that LHMA intends to continue to preserve the history of Leavenworth, and its surrounding area, and to present it to the general public through museum programs, educational videos, and any other means possible.

Sincerely,

A handwritten signature in cursive script that reads "Jewell West III". The signature is written in dark ink and is positioned above the typed name.

Jewell West
President

STATEMENT FOR COUNTY GRANT, OCTOBER 2020

LHMA FINANCIAL DATA

	2017	2018	2019	3 YR AVG	2020
INCOME					
Sales	19,004	19,246	20,677	19,642	3,604
Donations	26,742	41,484	44,808	37,678	12,826
Memorials	17,598	7,583	11,520	12,233	5,165
Dues	2,750	2,620	2,140	2,503	2,660
Grants	3,800	27,706	24,378	18,628	3,737
Tours	10,509	9,376	10,532	10,138	1,375
Party Room	11,224	11,588	10,305	11,039	2,270
Vending	777	527	397	566	33
Brick Sales	320	195	305	273	119
Carousel Rides	10,146	8,790	8,658	9,197	1,314
NCA Rent	1,067	1,023	1,308	1,132	1,181
Wishing Well	522	586	600	569	38
Penny Press	300	533	415	416	20
Family Fun	1,404	2,027	841	1,423	0
Small Mall	28,670	27,013	31,222	28,967	100
Taste of LV	17,570	19,245	18,994	18,603	2,555
Interest	24	109	288	140	126
Misc.	0	0	0	0	163
	152,427	179,650	187,387	172,836	38,285
EXPENSES					
Cost of Goods Sold	9,507	9,500	10,280	9,762	1,800
Carousel Repairs	940	1,245	390	858	4,697
Utilities	28,162	32,141	26,833	29,045	17,312
Telephone	2,065	2,521	2,914	2,496	1,926
Supplies	6,758	1,272	2,796	3,608	1,020
Building Repairs	9,284	28,324	25,978	21,195	15,104
Trolleys/Storm Drain	20,294	1,738	1,388	7,806	0
Miscellaneous	60	2,037	1,443	1,179	82
Bank/Cr/Cash S/O	1,289	2,146	2,144	1,860	928
Insurance	15,881	13,881	13,688	14,482	2,000
Depreciation	38,168	40,532	38,742	39,297	0
Sales Tax	3,951	3,459	3,741	3,717	2,127
Advertising	2,991	4,975	2,894	3,620	3,104
Mortgage Interest	16,607	14,487	12,372	14,488	4,417
Dues/Meetings	290	315	415	340	140
Spec. Events Cost	7,855	19,454	9,191	9,333	2,520
Postage	255	1,043	0	432	0
Cleaning/Trash	940	800	960	900	1,265
	165,299	179,871	156,169	145,418	58,442
PROFIT (LOSS)	(12,872)	8,779	31,218	27,418	(20,157)

RICHARD ALLEN CULTURAL CENTER & MUSEUM



412 KIOWA STREET

LEAVENWORTH, KANSAS 66048

CONTACT: (913) 682-8772- (703) 203-0153

Email: honoringa.a.vets@gmail.com

mrsednawagner@gmail.com

Dear Leavenworth Board of County Commissioners

Edna Wagner (Executive Director) for the Richard Allen Cultural Center and Museum. The Richard Allen Cultural Center and Museum opened their doors on July 19,1992. Since opening our doors we have helped any students and young adults through our afterschool tutoring and mentoring program.

Mission:

The Richard Allen Cultural Center and Museum shares the rich history of African American, and their contribution to the Greater Leavenworth Area. We research African American history and promote cultural activities to encourage intercultural awareness of our history as American. We are a 501 (C)3 non-profit organization we rely upon donations of all sizes, sponsors, and grants to help with our yearly finances.

The impact for the **Coronavirus Pandemic** has forced us to cancel all our 2020 fundraising events. We depend on these events to help us meet our financial obligations to keep the museum and tutoring center open.

EVENTS 2020

- School Tours



- Walk in Groups
- Bus Tours
- Annual Golf Tournament
- Motown Dinner & Dance
- Jazz By The River
- Film Festival 2020
- Family/ Class Reunion Tours
- Christmas Tea
- Children's Mercy Park Concession

While we have made some great strides, we still have much more to accomplish through our Afterschool Tutoring and Mentoring Program. We work with students K-12th grade. **COVID-19** has not stopped us from enrolling students in our tutoring and mentoring program. We are working with the USD 453 School Board, Administrators, and Teachers to provide individual tutors to help our 2020-2021 students.

Our investment in the education and goals for our youth provides a foundation of great hope for their future and the future growth of our community. Our families and teachers are depending on our tutoring and mentoring program for the students in the community.

Investing in the education of our youth is paying it forward for a better future for our community. Thank all in advance for allowing us to share what we do here at the Richard Allen Cultural Center and Museum.



Sincerely,

Edna Wagner
Executive Director

Richard Allen Cultural Center & Museum



RICHARD ALLEN CULTURAL CENTER & MUSEUM

414 Kiowa Street

Leavenworth, Kansas 66048

Email: honoringa.a.vets@gmail.com

mrsednawagner@gmail.com

Contact: 913.682.8772 / (C)703.203.0153

Attn: Mark Loughry, CPM
Leavenworth County Administrator
300 Walnut Suite 225
Leavenworth, Kansas 66048

To: The Leavenworth Board of County Commissioners,
The Richard Allen Cultural Center & Museum respectfully request grant funds to help with our financial obligations to keep our tutoring and museum doors open. Because of the Coronavirus Pandemic we have been forced to cancel all our 2020 fundraising events. As we navigate through the COVID-19 virus into 2021 because of all the uncertainties every dollar coming in will make a big difference for the Richard Cultural Center & Museum as we continue to serve the students K-12th grade in the community. Thank you all in advance for providing hope for the future by paying it forward and investing in the education of our youth in our the community.

Grant Request 2020-2021

Facilities Administration

Operation Expenses	
TYCO(ADT) Building Security	\$5,000
Annual NP Privilege Fee	75
Membership Fees/Ads	1,000
Building Insurance	2,100
Building Maintenance	1,500
Computer and Software Expenses	1,000
Fund Raising Expenses	5,100
Janitorial Expenses	2,400
Office Supplies	1,500
Printing Expense	800
Telephone Expense	1,800
Utilities	5,500

Tutoring /Mentoring Program PPE Supplies	<u>2,250</u>
Appreciation Expense	500
Gift Shop Expense	<u>2,000</u>
Total Budgeted Expense	\$32,525

Budgeted Expenses

Personnel Administration \$33,000

Improvement to Facilities

Replacement Windows (old house) 5,600
Window Labor Fees 6,500
Total Expenses \$12,100

Museum Landscaping 700

Lower Level Tutoring Area Floors 3,458.50

Mud Jacking/ Basement Waterproofing (Repair Old House Foundation) 15,000

Leaf System Gutters/ Replace Bad Gutters 7,325

Total Grant Request \$104,108.50

**Richard Allen Cultural Center & Museum
December 31, 2019
Income**

GOLF TOURNAMENT 2019

GOLF TOURNAMENT INCOME:	\$ 4,723.44
TOURNAMENT EXPENSES:	<u>1,372.22</u>
TOTAL INCOME:	<u>\$ 3,360.22</u>

SPORTING PARK LEGENDS 2019

SPORTING PARK INCOME :	<u>\$ 3,200.00</u>
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JAZZ BY THE RIVER 2019

JAZZ BY THE RIVER INCOME:	\$14,602.92
JAZZ BY THE RIVER EXPENSES:	<u>849.67</u>
TOTAL INCOME:	<u>\$13,753.25</u>

MOTOWN DANCE 2019

MOTOWN DANCE INCOME	\$ 3,275.00
MOTOWN DANCE EXPENSES	<u>23.59</u>
TOTAL INCOME:	<u>\$ 3,251.51</u>

100 YEAR VETERAN'S DAY EVENT 2019

100 YEAR VETERAN'S DAY INCOME	\$ 841.05
100 YEAR VETERAN'S DAY EXPENSES	<u>197.31</u>
TOTAL INCOME	\$643.77

CHRISTMAS TEA 2019

CHRISTMAS TEA INCOME:	\$3,209.26
CHRISTMAS TEA EXPENSES:	<u>312.16</u>
TOTAL INCOME	\$2,897.10

PPE SUPPLIES	COVID-19	\$1,000.00
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ALLIANCE AGAINST FAMILY VIOLENCE
P.O. Box 465
Leavenworth, KS 66048

October 30, 2020

Leavenworth County Administration
300 Walnut, Suite 225
Leavenworth, Kansas 66048

Dear Mark Loughry,

Alliance Against Family Violence has been in operations since 1984 and is located in Leavenworth, Kansas. We assist women and children suffering from Domestic Violence and/or Sexual Assault. A large percent of these people are low income, with very few options. We are requesting a fund request of \$25,000.

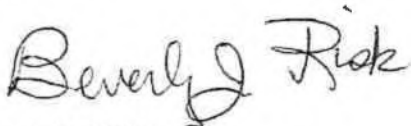
Covid 19 has greatly affected us. Our ability to contact people for donations, as well as not being able to safely organize fundraisers has impacted our cash flow. In 2019 we were able to raise \$44,039 for donations, in 2020 the amount has been \$24,800, a difference of \$19,239.

We also have been required to spend so much more on cleaning and safety supplies. Because we house women and children, there is a continual amount of extra care required, as well as the supplies needed to deliver that care.

Leavenworth County annually qualifies us for a grant. We have received VOCA-Care funds, as well as other Care funding, to help with the extra costs, but it is not enough to assist with the projected 2020 costs of \$445,351.

Thank you for your assistance in this matter.

Sincerely,



Beverly J Risk
Acting Executive Director
Alliance Against Family Violence

The Guidance Center

Community Mental Health Center serving Leavenworth County

Cares Act Relief Funds Application

Explanation of how COVID 19 has impacted operations at TGC

COVID 19 impacted The Guidance Center just as it has every business in the nation. In late March of 2020 all of our staff were sent home to quarantine. We went into action immediately to enable our direct care staff to work via telehealth from their homes. Our normal volume of service fell off by 50% initially, and thus revenues from third party insurance payers, including Medicaid, fell off similarly.

The Guidance Center applied for and received a Paycheck Protection Program loan from the Small Business Association in order to sustain our operations and retain our entire staff for a two month period. Our staff continued to shelter at home for two months. Staff returned to the offices on June 1st and have continued to do so until the present. TGC Board adopted a COVID response policy that describes sheltering and PPE requirements for staff and clients.

The Executive Staff at TGC went into action applying for COVID relief grants from sources other than the PPP program. A spreadsheet detailing those additional funds is included in the application packet. To date we have received \$2,000,644.40 in relief funds.

Despite having returned to the office in June, many of our high risk clients preferred or required telehealth service delivery. Telehealth billing codes will remain in place until the end of 2020 and perhaps beyond. However, TGC discovered that telehealth visits resulted in lower charges because the service was delivered in less time than face to face visits. This new efficiency can be perceived as an advancement and a good thing. However TGC's budget is based upon face to face encounters with predictable time periods.

As the pandemic has continued, TGC encounters daily reports of both clients and staff either having the virus or having been exposed to the virus. This results in the higher use of leave and lower productivity due to delivering services via telehealth while sheltering. Direct Service volume remains 20-30% lower than projected in our 2020 budget. Year to date Medicaid revenue is running 21% below budget or \$855,243. Self-Pay revenue, receipts from clients on a slide fee, is \$81,683 below budget for 2020 as well. Further, Commercial Insurance revenue is down \$114,751 below budget. As TGC moves through the remainder of the year we anticipate ongoing reduced revenues and would ask the County to consider the grant include \$300,000 of operating costs as anticipated lost revenue.

In this application we are also asking for financial support to install permanent glass barriers at the front desk of our facility at 500 Limit Street. Our front desk was initially designed to be open to the clients in the waiting room. This open design has proven to be inappropriate given the current realities of infection risk. Our offices in the other counties have these permanent barriers. KAAZ Construction has provided us an estimate of \$24,293.43 to install a permanent glass barrier that stretches the full length and height of our reception desk.

In addition to the glass barrier, TGC would like to purchase and install automatic infrared temperature check machines at the entrances of our facilities. We currently have three main entrances that clients

use on a daily basis, and four entrances our staff utilize. This automated technology would prove invaluable in determining the immediate health of our clients and staff to ensure they are directed to not enter the facility and to seek immediate medical attention. Using staff for this function has not been possible due to added costs. These automated temperature devices could be used even after the pandemic during cold and flu seasons into the future. The cost is estimated at \$2,500 per machine which include shipping and setup. The total request would be for 7 machines or \$17,500.

Request for COVID Relief Funds from Leavenworth County

Operating Loss Funds through the End of 2020	\$300,000.00
Glass Barrier Installation at Kaaz Facility	\$24,293.43
<u>SNAP XT Pro Automated Temperature Devices and Software</u>	<u>\$16,660.00</u>
Total	\$340,893.43

Attachments

2020 Annual Budget

Other Pandemic Relief Funds Received YTD

Bid Estimate from Kaaz Construction

Bid Estimate of Costs for *Certify* Temperature Devices

The Guidance Center
Approved Annual Budget
From 1/1/2020 Through 12/31/2020

Approved 2020 Budget

Operating Revenue	
Atchison County Taxes	73,000
Jefferson County Taxes	78,469
Leavenworth County Taxes	291,237
Medicaid	5,550,000
Medicare	110,000
Self-Pay	222,000
Private Health Insurance	528,100
Federal Bureau of Prisons	325,000
Other Program Revenue	280,000
State Aid to CMHC	323,826
Governor's Mental Health Initiative	126,469
Mental Health Reform Grant	710,974
Federal Mental Health Block Grant	69,861
Regional Recovery Center /FCSC	183,348
KDOT Grant	5,000
Atchison Academy Contract	65,300
JDLA Contract	60,000
Other Grant Revenue	75,000
Contributions	40,000
Information Technology Consulting	84,000
Other Income	42,000
Investment Income	<u>28,014</u>
Total Operating Revenue	<u>9,271,598</u>

Expenditures	
Salary Expenses	5,484,182
FICA Expenses	419,463
Employee Benefit Expenses	5,000
Health Insurance Expenses	908,000
Dental Insurance Expenses	35,025
KPERS Expenses	487,331
Unemployment Security Fund Expenses	12,000
Workers Compensation Expenses	22,500
ADP Expenses	24,375
Contracted Salaries	1,000
Travel & Training	104,000
Client Program Expenses	115,000
Information Systems	460,900
Supplies	25,000
Food & Activities	36,000
Telephone, Postage, & Shipping	111,700
Rent, Utilities, Housekeeping, & Lawn	300,000
Insurance	65,000
Fuel & Lubrication	48,000
Vehicle Maintenance & Repairs	24,000
Building & Equipment Maintenance	32,000
Equipment & Vehicle Rental	50,000
Advertising & Recruiting	24,000
Depreciation	250,000
Consultation, Legal, & Audit Fees	18,000
Miscellaneous	64,000
Board & Staff Development	8,500
Taxes	1,500
Interest Expense	53,000
Total Expenditures	<u>9,189,476</u>

Net Income **82,122**

COVID 19 Pandemic Relief Funds

The Guidance Center

The Following Funds Were Received Throughout 2020

Paycheck Protection Program Loan	\$1,342,770.00
Sunflower Foundation	\$20,000.00
Greater KC Foundation	\$50,000.00
Atchison Community Foundation	\$3,000.00
United Way of Leavenworth	\$5,000.00
Early Medicaid Provider Relief Funds	\$9,965.04
Medicaid Provider Relief Funds	\$126,300.82
SAMHSA Grant for Covid Relief	\$122,752.00
CARES Program from KDADS	\$316,682.00
HCBS Provider Relief	\$4,174.54
 Total	 \$2,000,644.40



Julius Kaaz Construction Company Inc.
 716 Cherokee Street
 Leavenworth, KS 66048
 913-682-3550
 jeff@jkaaz.com

To: Leavenworth Guidance Center Address: 500 Limit St Leavenworth, KS 66048 USA	Contact: Keith Rickard Phone: 913-682-5118 Fax:
Project Name: LV Guidance Center Front Counter COVID Protection Screening Project Location: 500 Limit St, Leavenworth, KS	Bid Number: 1287 Bid Date: 10/23/2020

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	1	Receptionist Counter COVID Protection Screening	1.00	LS	\$24,293.43	\$24,293.43

Total Bid Price: \$24,293.43

Notes:

• **SCOPE OF WORK**

LV Guidance Center Reception Desk COVID Protection screening to include the addition of impact resistant glass screenings at the front reception desk going from the top of the reception desk to the soffited ceiling directly above the reception desk, running the full length of the desk. Each reception station (total of 4) will have one speak hole and one pass through cut out at counter level. The existing soffit lights to remain. The scope above is a general outline of the work we intend to provide. Any additional work required outside of this scope will be provided on a time and material or by quoted extra to this scope. It is our intent to cover all the major items required for our division of work. If you find any errors or omissions please contact us. All pricing is subject to change or may be withdrawn if not accepted within 14 days. "This bid is subject to a mutually agreeable contract and if none can be reached, the parties agree to use ConsensusDocs 750 Agreement between Constructor and Subcontractor."

• **EXCLUSIONS**

- Modification to the reception desk or soffited ceiling above reception desk
- Electrical work
- Painting
- Survey/Testing/Permits/Engineered Drawings/As-Builts/Video & Cleaning Pipe
- LEED Recycle/Documentation
- Trash Dumpsters
- **All items are tied unless noted otherwise.**
- Our proposal does not include overtime or premium time wages.
- Performance and payment bond add 1% if Required.
- Sales tax is not included in our proposal. Please provide a project specific tax exemption certificate with the contract.

Payment Terms:

Payment due within 7 days after payment is made by Owner.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Julius Kaaz Construction Company, Inc.</p> <p>Authorized Signature: _____</p> <p>Estimator: Cisco Arroyo 913-682-3550 cisco@jkaaz.com</p>
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The Guidance Center - New Deal

The Guidance Center

~~201 Main Street~~ *500 Limit*
~~Atchison, KS 66002~~ *Leavenworth, KS 66048*
 United States

Keith Rickard

krickard@mytgc.org
 9136829811

Reference: 20201020-150830521
 Prepared: October 20, 2020
 Expires: January 18, 2021

Certify.me

1201 Seven Locks Road Suite 214
 Potomac, MD 20854
 US

Prepared by: **Melissa Moore**
 melissa.moore@certifyglobal.com

Total **\$16,660.00**

PRODUCTS & SERVICES	QUANTITY	PRICE
SnapXT PRO	7	\$13,965.00
Katech Floor Stand	7	\$1,575.00
Standard Year Subscription	7	\$840.00
SUBTOTALS		PRICE
One-time subtotal		\$16,380.00
OTHER FEES		PRICE
Shipping		\$280.00

10/20/2020

The Guidance Center - New Deal

Total	\$16,660.00
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Purchase Terms

Prepaid



Fever Detection & Thermal Scanning Solution



Why Choose CERTIFY?

The CERTIFY SnapXT accurately measures an individual's temperature in less than one second. Our predefined workflows can be customized to alert personnel of individuals who engage the CERTIFY solution with a temperature that exceeds the threshold set by you.

For Organizations Large and Small



CERTIFY has been working with top brands across the globe since 2010. We provide a best-in-class solution that helps solve operational challenges that plague many industries.

Achieve a Better Way to Work



- Anonymous Scanning
- Semi-Anonymous Scanning
- Identified Scanning
- COVID Questionnaires
- Policy Enforcement
- QR Code Utilization
- Access Control
- Facial Recognition

Customized for Your Company's Needs



Protect your organization by enforcing a customized health screening that all members are required to follow before the SnapXT grants them access through the door.

Security



CERTIFY's security approach focuses on safe governance, risk management, and compliance. This end-to-end system at our core is built for secure security and secure handling, administrative access control, system monitoring, logging, and more. CERTIFY is a Trust, ISO 27001, and GDPR compliant.

Manage and Track Data Easily



View all important information regarding your scanning devices on one digital platform. Keep track of unlimited devices, store, import/export, and manage members, all with 24/7 support if needed.

Contact Tracing



In the COVID-19 era, every provider wants to feel safe in their workplace. The AI-powered version of CERTIFY's contact tracing contact pairing, included for 100 members per month.

Satisfied Customers



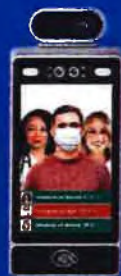
"We love how this new technology will ensure that we are able to stay alive and work safely at our resort - destined for the future."
 Joe Lupis | President of the Hard Rock Hotel & Casino Atlantic City

Organizations Trusting CERTIFY



SnapXT Pricing

SnapXT



\$1,995 USD

SnapXT Pro



\$2,295 USD

October 29, 2020

Board of County Commissioners

Leavenworth County Courthouse

300 Walnut

Leavenworth, KS 66048

Commissioners,

Riverside Resources Inc. provides housing, employment and support for Intellectually and Developmentally Disabled (IDD) adults. The Covid-19 Virus has had a significant financial impact on our organization.

As of October 26, 2020, we have had additional expenses of \$17,429.58 for PPE, sanitizing equipment such as air purifiers, electrostatic sprayers and disinfectant, hand sanitizers and other cleaning supplies. We have also have lost revenue of approx. \$133,300.00 due to loss of ability to provide services so as to comply with State of Kansas directives to limit gatherings to ten persons or less. We are unable to utilize our workfloor and Alternative Day Program due to these limitations.

We awarded our Direct Care staff an additional \$1.00 per hour hazard pay since they were providing services to our vulnerable consumers as many are aged and have underlying medical conditions. Total amount of hazard pay awarded through October 17 is \$32,492.00, which includes \$12,266.00 of overtime.

We have applied for and received additional funding of \$21,464.77 for lost revenue through HHS funds. We have applied for additional funding of \$14,079.48, which we have not received though the SPARK task force.

We are requesting \$182,292.58, which includes \$32,492.00 for hazard pay. We understand that you were only considering hazard pay for first responders but we wanted to include this in case funds were available.

Attached is a copy of our budget for fiscal year July 1, 2020 through June 30, 2021. Please let me know if you require anything else. We thank you for your and the citizens of Leavenworth County continued support.

Sincerely,

A handwritten signature in black ink, appearing to read 'D. Price', with a stylized flourish at the end.

David Price

Finance Director

Riverside Resources, Inc.

COUNTY OF LEAVENWORTH
COURTHOUSE
300 Walnut
Leavenworth, Kansas 66048

FUND NO. 122

FUND NAME: RIVERSIDE RESOURCES, INC.

BUDGET YEAR 2021

PROPOSED EXPENSES

PERSONNEL SERVICES

A	Employee Salaries	1,295,991.00	
B	Fringe & Payroll Taxes	198,390.00	
	Total Personnel Services		1,494,381.00

CONTRACTUAL

C	Utilities, Communications, Trash	72,386.00	
D	Nurse, Professional Services, Outside Services	56,700.00	
E	Legal, Accounting, Software, Data Processing	54,639.00	
F	Repair Vehicle, Equipment Repair, Leases	11,800.00	
G	Staff Recruit, Training, Physicals, MVR Adv., Drug Testing, Staff Development	13,860.00	
H	Trainee Wages & Taxes	21,150.00	
I	Community Provider Payments	8,000.00	
J	Insurance & Worker Comp.	122,844.00	
K	Program Expense	14,500.00	
L	Interest Expenses	1,425.00	
	Total Contractual		377,304.00

COMMODITIES

M	Gas & Oil	7,450.00	
N	Food & Cooking Supplies	49,920.00	
O	Medical & Health Aids	6,500.00	
P	Program, Production, Custodial	20,180.00	
Q	Office & Postage	14,280.00	
	Total Commodities		98,330.00

CAPITOL OUTLAY

R	Transportation Equip.	0.00	
S	Equip. over 500.00	8,500.00	
T	Mortgage Payments	0.00	
U	Repairs, Maint., Bldg. & Grds	42,250.00	
	Total Capitol Outlay		50,750.00

	2,020,765.00	
TOTAL EXPENSES	2,020,765.00	

COUNTY OF LEAVENWORTH
COURTHOUSE
300 Walnut
Leavenworth, Kansas 66048

FUND NO. 122

FUND NAME: RIVERSIDE RESOURCES, INC.

PROPOSED RECEIPTS AND REIMBURSEMENTS

BUDGET YEAR 2021

LEAVENWORTH COUNTY	126,560.00
UNITED WAY / DONATIONS	350.00
STATE AID	127,344.00
CORPORATE GENERATED	30,440.00
HOME COMMUNITY BASED SERVICES	1,472,432.00
TARGET CASE MANAGEMENT /OBLIGATIONS	42,000.00
DONATIONS/INVESTMENTS	1,800.00
COMMUNITY DEVELOPMENT DISABILITIES GRANT	83,888.00
MISC	12,000.00
KDOT	5,000.00
HOUSING MANAGEMENT	118,951.00
TOTAL RECEIPTS	<u>2,020,765.00</u>

CRF Human Services Grant Application

Organizational Information

Name of Organization: First Judicial District CASA Association
Type of Organization: 501 c (3), non-profit/Public Charity
Federal I. D. No.: 48-1136125
Contact: Kelly Meyer, Executive Director
Email: casa@casalvks.org
Phone#: (913) 651-6440
Fax#: (913) 651-6494
Agency Web Site: www.casalvks.org
Mailing Address: 100 S 5th Street, Leavenworth, KS 66048



Eligibility Criteria for Human Services

- ✓ Provide services to all areas of Leavenworth County
- ✓ Experienced loss or increased expenses due to COVID-19
- ✓ Primary location in Leavenworth County
- ✓ In operation prior to January 1, 2020
- ✓ Provides basic needs and services for children in abusive households

Requested Amount

\$73,500

It is essential for First Judicial District CASA Association to find and secure funding to continue operations, offering essential services to abused children. We anticipate the demand for services will increase significantly as children return to settings with trusted adults that can report abuse/neglect. We acknowledge these are uncertain times and uncharted waters and we have no base, no model and no best practice for pandemic stay home/shut-in orders and their effects on abuse/neglect. We know that children are in homes with their parents and abuse is more common in high stress and poverty situations and those situations have increased tenfold since the pandemic started. We also know that countless children are isolated with sexual perpetrators that may not have sexually abused the children in their homes before the shut-down orders were in place due to the risk of the child reporting or another individual being present, etc. but during the stay at home order the abuse has occurred and children are prisoners in homes with perpetrators and have no access to an adult they can disclose to. We also know that domestic violence is likely to have increased and children are in the path of parents that may be volatile, or the children may be isolated from a parent. We know that these children are scared and worried and they need normalcy and consistency and having access to parents in safe environments is essential to their sense of safety. We are preparing to maintain our services at pre-pandemic levels, and we are anticipating a catastrophic impact to child welfare and the need for our services to possibly double in the coming months/year. All of the situations described above are situations where our programs and service will intervene. We pray we are wrong about the impact COVID-19 will have on the children in our community but we are desperate for funding to ensure we do not shut our doors, yet we are able to help these vulnerable, scared and exploited children.

FJDCA needs funds to maintain operational stability for all three of our programs. Annually, approximately 800 children and their non-offending caregivers/parents receive our services (approximately 200 at any given time). Without funding to shore up our loss of funds/revenue, we are not certain we will survive the compounding economic crisis facing our organization.

Our estimated total loss of funds/revenue to date = \$73,500. Loss from fundraising = \$56,000; Program Fees = \$7,500; Donations \$10,000. This also does not account for the increased expenses due to COVID-19, costing our program nearly \$5,000. All FJDCA fundraising events planned for 2020 were cancelled due to COVID, all classes we offer (that generate program fees) were cancelled between March-October and private donation plummeted after the first quarter of 2020.

We are unsure what funds will be awarded from this source and our intent is never to be greedy, we certainly understand the need among many agencies is great and we all must share and sacrifice to help one another. With our request for \$73,500 we are simply making the ask for what we know will be necessary for our programs to remain open, fully functioning and serving children. We forecast the requested \$73,500 from this grant would ensure our organizations ability to offer services and remain open and active for the final quarter of 2020 and the first quarter of 2021. We are confident our 2021 fundraisers will occur, and despite COVID we are planning 2021 events with virtual backups to ensure we begin to raise the funds necessary to maintain operations.

Explanation of how COVID-19 has impacted operations and summary of programs and services provided

First Judicial District CASA Association (FJDCA) services promote and protect the physical, mental and social well-being of the children and non-offending caregivers/parents we serve. FJDCA provides direct services to low income children/families in abusive households.

We are an umbrella organization with 3 programs/services operating in Leavenworth County. All three of our programs are at risk for reduction or loss of services due to COVID related funding losses. Our programs serve children, non-offending caregivers and families involved in the court system. Our services include court appointed advocacy for abused and neglected children, victim advocacy for child victims involved in criminal proceedings and providing safe supervised visits and exchanges for children who must have supervised contact with their non-residential parent. Our client base is high risk for reoccurrence of abuse/neglect; stay at home orders and isolation significantly increase the risk of additional abuse for these children and families. Our programs provide continuous contact and "check-ins" with children living in high-risk situations, provide forensic interviews for children that have experienced abuse (this service is also essential to the prosecution of offenders and often the ability to remove a child from an unsafe home) and maintaining parent/child contact, which in many instances is essential to a child's ability to have normalcy and consistency in a world that appears to be changing daily. These programs and services are essential to the physical and mental well-being of the children we serve.

FJDCA programs serve approximately 800 individuals annually, and currently serve approximately 200 individuals (we average a case load of 200 at any given time).

Programs:

CASA (Court Appointed Special Advocates): Advocate for abused/neglected children's safety in Child In Need of Care Court

CAC (Child Advocacy Center): Facilitates multidisciplinary team and performs forensic interviews and ongoing victim advocacy

CEVC (Child Exchange and Visitation Center): Facilitates safe supervised visits/exchanges for children and non-residential parent

CASA (Court Appointed Special Advocates)-CASA is a child advocacy program that provides trained volunteers to speak for abused and neglected children who are the subjects of Child In Need of Care (abuse/neglect) court proceedings. CASA volunteers advocate for safe, permanent homes for children.

We continue to recruit and train individuals to become CASA volunteers. Even during the shut-down phase of the COVID-19 pandemic we improvised, and our efforts transferred to social media recruitment and training continued virtually. We anticipate a significant increase in cases in the coming months/year due to the increase in families risk factors for abuse/neglect (poverty, isolation, loss/lack of resources and support) due to COVID-19 shut-downs. We also anticipate the increase in risk will have a staggering impact on the already vulnerable population we served pre-pandemic and therefore anticipate our caseload to increase tremendously.

During the shutdown we worked to train our advocates to use technology to have "eyes on the child" if at all possible. We have asked our advocates to touch base with children served and their families weekly using methods such as facetime, zoom and skype. Additionally, having regular contact with children and their families to identify any needs they may have and possible resources available to them. Our advocates also report directly to the court and are also mandated reporters, making reports to authorities in situations where the advocate has concerns or reasons to believe the Childs' health and safety is jeopardized. Currently, CASA volunteers are the only individuals keeping watch on some of these children that are involved in abuse/neglect cases, their ongoing advocacy is vital!

CAC (Child Advocacy Center)- The CAC is a neutral, safe and child appropriate center where multidisciplinary teams investigate disclosures of child sexual or severe physical abuse. The multidisciplinary team is made up of law enforcement officers, child protective service personnel, medical and mental health, victim assistance, prosecutors, and advocates. A forensic interview is conducted at the Child Advocacy Center by CAC staff when there has been a report to law enforcement or the Department for Children and Families that the child may have been a victim of physical or sexual abuse or when a child may have witnessed a violent crime.

CAC services are vital to the health and safety of victims. Continuation of Forensic Interviews and MDT collaboration at pre-pandemic levels (approximately 150-200 interviews annually) is essential to sustaining the health and ensuring the safety of the child abuse victims in Leavenworth County. Ongoing advocacy to these victims and their non-offending caregivers is also essential to their safety and is a primary function of our Family Advocate. Following up with victims immediately after their interviews, after 3 days, 7 days and 30 days is essential to the victim's ability to access additional services essential to their health and safety (such as therapy and medical exams).

CEVC (Child Exchange and Visitation Center)- The CEVC provides supervised visits and monitored exchanges. Supervised visitation is when a parent is only allowed to visit with their child under supervision. Judges typically order supervised visitation when the non-residential parent's fitness is in question, such as in the event of prior alcohol or substance misuse, or if there have been allegations of abuse or **domestic violence**. The purpose of supervised visitation is to ensure that parent and child have an opportunity to maintain contact with one another in a structured environment that is both safe and comfortable for the child. The CEVC also facilitates monitored exchanges. A monitored exchange occurs when one parent transfers the child to the other parent as part of a custody or visitation agreement, often for an evening visit during the week or for weekend visitation.

The requested funds will benefit not just the children and families we serve but will also benefit our entire community. At the core of a healthy society is safety. We are the only provider for our services in Leavenworth County. If our organization is forced to close or reduce services, there will be a population of abused/neglected children and children high risk for victimization that will be unsafe and lack protection for their safety needs. The community we serve is dependent on our programs and services to ensure these basic protections are in place.

Any other sources of Special Funding

FJDCA received and exhausted a PPP loan in April and we continue submitting applications to qualifying grants to meet our funding gap. We have also maintained a Line of Credit with a local bank for 2 years to assist with cash-flow situation (primarily when we were waiting for grant reimbursements).

Women's Community Y



Serving the
Leavenworth Community Since 1911

* Learn
* Play
* Grow

October 29, 2020

To: Board of County Commissioners

Leavenworth County

From: Lisa Schmidt

Women's Community Y

RE: CRF Human Services Grant

As a local independent non-profit that serves the families of the greater Leavenworth community the Women's Community Y is submitting a request for funding following the guidelines set forth in the CRF Human Services Grant.

- Attached in this email is our current budget that was approved in November of 2019 for fiscal year January-December 2020.
- **Amount of request: \$10,000**
 - Through September 2020, we have spent \$3,354 on supplies for extra cleaning due to Covid-19 and weekly professional cleaning of the building. The building cleaning costs is \$500 per month. We would like to use one half of this budget request to continue the professional cleaning.
 - The use for the other \$5,000 is to purchase and install Air Purifiers in each of 4 classrooms to improve air quality and slow the spread of Covid-19. These are a free standing Azeus Air Purifier with an UV-C light sanitizer. Since these are free standing units, they must set off the floor above 5 feet. There is electrical wiring required in each classroom to comply with KDHE licensing standards for childcare facilities.
- **Explanation of Impact:** The Women's Community Y is licensed by KDHE for 59 children, 2 ½ years (potty trained) to 11 years. In February 2020, we had 54 children from 38 families enrolled in the center. In October 2020, we have 29 children from 21 families enrolled. In compliance with KDHE guidelines our class size has decreased to 10 children per staff, they are kept in small groups for everyone's safety and the groups do not intermingle. We facilitated remote learning for the school aged children that attend USD 453 when they were on the 2 day in school and 3 days out of school model. We also facilitate remote learning for students that attend USD 469 since they are in a 4 day in school and 1-day remote learning schedule through December 2020. We have dedicated a classroom to remote learning and will leave it available if remote learning is required during the 2020-2021 school

year. Our enrollment is down approximately 45% and many of our families are either teleworking. Seventy-six percent of the children currently enrolled have parents who are essential workers. For the parents/guardians to go to work they need a nurturing and safe childcare for their child(ren) to attend.

- **Covid-19 Impact Funding:** The Women's Community Y has received the following CARES Act Funds:
 - EIDL: \$10,000
 - PPP: \$ 41,998.25
 - Supply and Sustainability Grant: \$ 4,500
 - Health Care/Emergency Worker Support Bonus: \$2,250
 - DCF Revenue Replacement Fund: \$688.84

The Women's Community Y appreciates your kind consideration of this funding request. Please forward any questions to Lisa Schmidt at (913) 682-6404 or by email at wcy1914@att.net.

Once again, thank you,

Lisa Schmidt

Executive Director

Women's Community Y

CRF County Direct Aid Program Application



Sponsor Info

Question	Response
Primary Project Sponsor	Business
Name of Organization	Twin Oaks Health & Rehab
Primary Organization Tax ID	46-1127889
Primary Contact E-mail	isourk@midwest-health.com
Project Co-Sponsor	
Name of Organization	
Organization Tax ID	
Co-Sponsor Contact Email	

Program Details

Question	Response
Program or Project Title	Skilled Nursing Facility
Existing program or project	Yes
Program or project scope and description	Caring for those in that reside in nursing homes. The request is solely for the increased costs due to COVID-19.
Expenditure Category	Public health expenses
Project Timeline	3/1/2020-12/31/2020
How does the program meet the requirements outlined in the CARES Act?	Caring for those in that reside in nursing homes
Population Impact	54
At Risk Populations Impacted	Yes
If yes, which populations	Nursing Home Residents

Proposed Budget (Edit as needed)

EXPENDITURES	Amount (\$)
EXPENDITURE CLASSIFICATION	
SALARIES	
BENEFITS AND WAGES	122,264.00
SALARIES AND WAGES	\$ 122,264.00
COMMUNICATIONS	3,000.00
FREIGHT AND POSTAGE	
PRINTING AND ADVERTISING	
RENTS	
REPAIRING AND SERVICING	
TRAVEL & SUBSISTENCE	
FEES - OTHER SERVICES	
FEES - PROFESSIONAL SERVICES	2,760.00
OTHER - CONTRACTUAL SERVICES	
TOTAL CONTRACTUAL SERVICES	\$ 7,760.00
FOOD - HUMAN CONSUMPTION	15,647.25
MAINTENANCE MAT SUPPLIES	
MOTOR VEHICLE PARTS, ETC.	
PROFESSIONAL & SCIENTIFIC SUPP.	114,202.00
STATIONARY & OFFICE SUPPLIES	
SUPPLIES, MATERIALS & PARTS	77,149.07
TOTAL COMMODITIES	\$ 206,998.32
CAPITAL OUTLAY	
TOTAL CAPITAL OUTLAY	\$ -
GRANTS TO BUSINESSES	
OTHER ASSISTANCE, GRANTS & BEN.	
TOTAL AID & ASSISTANCE	\$ -
TOTAL PLANNED EXPENDITURES	\$ 337,022.32
TOTAL EXPENDITURES	\$ 337,022.32
FUNDING	
Fund	
Coronavirus Relief—Federal Fund	377,022.32
Other (Specify)	
Total Funding	\$ 377,022.32

SAMPLE Program Budget Narrative (Double-Click to Edit)

- A. SALARIES AND WAGES** (Include positions, description, timeline, projected salaries)
 1. **POSITION 1:** INSERT DESCRIPTION, COSTS, TIMELINE
 2. **POSITION 2:** INSERT DESCRIPTION, COSTS, TIMELINE
- B. CONTRACTUAL SERVICES** (include descriptions, projected costs, timeline for all contracted services, travel, and rent expenses only)
 1. **SERVICE 1:** INSERT DESCRIPTION, COSTS, TIMELINE
- C. COMMODITIES** (Include descriptions for any individual costs over \$1000)
 1. **COMMODITY 1:** INSERT DESCRIPTION AND COSTS
- D. CAPITAL OUTLAY** (Include one description for all costs in this section)
 1. INSERT DESCRIPTION
- E. TOTAL AID & ASSISTANCE** (Include descriptions, costs, timeline for each type of aid or assistance provided)
 1. **AID/ASSISTANCE 1:** INSERT DESCRIPTION, COSTS, TIMELINE
- F. Funding** (Description of non-CRF funding sources)
 1. **Non CRF Funding Source 1:** INSERT DESCRIPTION AND TOTAL FUNDS

CRF County Direct Aid Program Application



Sponsor Info

Question	Response
Primary Project Sponsor	Business
Name of Organization	Twin Oaks Assisted Living
Primary Organization Tax ID	86-1071339
Primary Contact E-mail	jsouris@midwest-health.com
Project Co-Sponsor	
Name of Organization	
Organization Tax ID	
Co-Sponsor Contact Email	

Program Details

Question	Response
Program or Project Title	Assisted Living Facility
Existing program or project	Yes
Program or project scope and description	Caring for those in that reside in residential long-term care. Request is solely for the increase in costs directly related to COVID-19
Expenditure Category	Public health expenses
Project Timeline	3/1/2020-12/31/2020
How does the program meet the requirements outlined in the CARES Act?	Caring for those in that reside in assisted living including vaccinations and COVID testing for all residents.
Population Impact	30
At Risk Populations Impacted	Yes
If yes, which populations	Long-Term Care Residents

Proposed Budget (Edit as needed)

EXPENDITURES	Amount (\$)
EXPENDITURE CLASSIFICATION	
SALARIES	
BENEFITS AND WAGES	87,398.00
SALARIES AND WAGES	\$ 87,398.00
COMMUNICATIONS	5,000.00
FREIGHT AND POSTAGE	
PRINTING AND ADVERTISING	
RENTS	
REPAIRING AND SERVICING	
TRAVEL & SUBSISTENCE	
FEES - OTHER SERVICES	
FEES - PROFESSIONAL SERVICES	2,760.00
OTHER - CONTRACTUAL SERVICES	
TOTAL CONTRACTUAL SERVICES	\$ 7,760.00
FOOD - HUMAN CONSUMPTION	8,755.00
MAINTENANCE MAT SUPPLIES	
MOTOR VEHICLE PARTS, ETC.	
PROFESSIONAL & SCIENTIFIC SUPP	32,538.00
STATIONARY & OFFICE SUPPLIES	
SUPPLIES, MATERIALS & PARTS	29,742.37
TOTAL COMMODITIES	\$ 71,035.37
CAPITAL OUTLAY	
TOTAL CAPITAL OUTLAY	\$ -
GRANTS TO BUSINESSES	
OTHER ASSISTANCE, GRANTS & BEN	
TOTAL AID & ASSISTANCE	\$ -
TOTAL PLANNED EXPENDITURES	\$ 166,193.37
TOTAL EXPENDITURES	\$ 166,193.37
FUNDING	
Fund	
Coronavirus Relief Fund--Federal Fund	166,193.37
Other (Specify)	
Total Funding	\$ 166,193.37

SAMPLE Program Budget Narrative (Double-Click to Edit)

- A. SALARIES AND WAGES** (Include positions, description, timeline, projected salaries)
 1. **POSITION 1:** INSERT DESCRIPTION, COSTS, TIMELINE
 2. **POSITION 2:** INSERT DESCRIPTION, COSTS, TIMELINE
- B. CONTRACTUAL SERVICES** (include descriptions, projected costs, timeline for all contracted services, travel, and rent expenses only)
 1. **SERVICE 1:** INSERT DESCRIPTION, COSTS, TIMELINE
- C. COMMODITIES** (Include descriptions for any individual costs over \$1000)
 1. **COMMODITY 1:** INSERT DESCRIPTION AND COSTS
- D. CAPITAL OUTLAY** (Include one description for all costs in this section)
 1. INSERT DESCRIPTION
- E. TOTAL AID & ASSISTANCE** (Include descriptions, costs, timeline for each type of aid or assistance provided)
 1. **AID/ASSISTANCE 1:** INSERT DESCRIPTION, COSTS, TIMELINE
- F. Funding** (Description of non-CRF funding sources)
 1. **Non CRF Funding Source 1:** INSERT DESCRIPTION AND TOTAL FUNDS

CRF County Direct Aid Program Application



Sponsor Info

Question	Response
Primary Project Sponsor	Business
Name of Organization	Twin Oaks Independent Living
Primary Organization Tax ID	45-0520051
Primary Contact E-mail	tsourk@midwest-health.com
Project Co-Sponsor	
Name of Organization	
Organization Tax ID	
Co-Sponsor Contact Email	

Program Details

Question	Response
Program or Project Title	Independent Senior Living Facility
Existing program or project	Yes
Program or project scope and description	Caring for those in that reside in residential long-term care. Request is solely for the increase in costs directly related to COVID-19
Expenditure Category	Public health expenses
Project Timeline	3/1/2020-12/31/2020
How does the program meet the requirements outlined in the CARES Act?	Caring for those in that reside in assisted living including vaccinations and COVID testing for all residents.
Population Impact	50
At Risk Populations Impacted	Yes
If yes, which populations	Long-Term Care Residents

Proposed Budget (Edit as needed)

EXPENDITURES	Amount (\$)
EXPENDITURE CLASSIFICATION	
SALARIES	
BENEFITS AND WAGES	18,002.00
SALARIES AND WAGES	\$ 18,002.00
COMMUNICATIONS	5,000.00
FREIGHT AND POSTAGE	
PRINTING AND ADVERTISING	
RENTS	
REPAIRING AND SERVICING	
TRAVEL & SUBSISTENCE	
FEES - OTHER SERVICES	
FEES - PROFESSIONAL SERVICES	
OTHER - CONTRACTUAL SERVICES	
TOTAL CONTRACTUAL SERVICES	\$ 5,000.00
FOOD - HUMAN CONSUMPTION	
MAINTENANCE MAT. SUPPLIES	
MOTOR VEHICLE PARTS, ETC.	
PROFESSIONAL & SCIENTIFIC SUPP.	42,746.00
STATIONARY & OFFICE SUPPLIES	
SUPPLIES, MATERIALS & PARTS	19,834.91
TOTAL COMMODITIES	\$ 62,580.91
CAPITAL OUTLAY	
TOTAL CAPITAL OUTLAY	\$ -
GRANTS TO BUSINESSES	
OTHER ASSISTANCE, GRANTS & BEN	
TOTAL AID & ASSISTANCE	\$ -
TOTAL PLANNED EXPENDITURES	\$ 85,582.91
TOTAL EXPENDITURES	\$ 85,582.91
FUNDING	
Fund	
Coronavirus Relief Fund--Federal Fund	85,582.00
Other (Specify)	
Total Funding	\$ 85,582.00

SAMPLE Program Budget Narrative (Double-Click to Edit)

- A. SALARIES AND WAGES** (Include positions, description, timeline, projected salaries)
 1. **POSITION 1:** INSERT DESCRIPTION, COSTS, TIMELINE
 2. **POSITION 2:** INSERT DESCRIPTION, COSTS, TIMELINE
- B. CONTRACTUAL SERVICES** (include descriptions, projected costs, timeline for all contracted services, travel, and rent expenses only)
 1. **SERVICE 1:** INSERT DESCRIPTION, COSTS, TIMELINE
- C. COMMODITIES** (Include descriptions for any individual costs over \$1000)
 1. **COMMODITY 1:** INSERT DESCRIPTION AND COSTS
- D. CAPITAL OUTLAY** (Include one description for all costs in this section)
 1. INSERT DESCRIPTION
- E. TOTAL AID & ASSISTANCE** (Include descriptions, costs, timeline for each type of aid or assistance provided)
 1. **AID/ASSISTANCE 1:** INSERT DESCRIPTION, COSTS, TIMELINE
- F. Funding** (Description of non-CRF funding sources)
 1. **Non CRF Funding Source 1:** INSERT DESCRIPTION AND TOTAL FUNDS

CRF County Direct Aid Program Application



Sponsor Info

Question	Response
Primary Project Sponsor	Business
Name of Organization	Homestead of Leavenworth
Primary Organization Tax ID	81-0621927
Primary Contact E-mail	jisourk@midwest-health.com
Project Co-Sponsor	
Name of Organization	
Organization Tax ID	
Co-Sponsor Contact Email	

Program Details

Question	Response
Program or Project Title	Assisted Living Facility
Existing program or project	Yes
Program or project scope and description	Caring for those in that reside in residential long-term care. Request is solely for the increase in costs directly related to COVID-19
Expenditure Category	Public health expenses
Project Timeline	3/1/2020-12/31/2020
How does the program meet the requirements outlined in the CARES Act?	Caring for those in that reside in assisted living including vaccinations and COVID testing for all residents.
Population Impact	27
At Risk Populations Impacted	Yes
If yes, which populations	Long-Term Care Residents

Proposed Budget (Edit as needed)

EXPENDITURE CLASSIFICATION	Amount (\$)
EXPENDITURES	
SALARIES	
BENEFITS AND WAGES	6,614.00
SALARIES AND WAGES	\$ 6,614.00
COMMUNICATIONS	5,000.00
FREIGHT AND POSTAGE	
PRINTING AND ADVERTISING	
RENTS	
REPAIRING AND SERVICING	
TRAVEL & SUBSISTENCE	
FEES - OTHER SERVICES	
FEES - PROFESSIONAL SERVICES	2,550.00
OTHER - CONTRACTUAL SERVICES	
TOTAL CONTRACTUAL SERVICES	\$ 7,550.00
FOOD - HUMAN CONSUMPTION	3,129.00
MAINTENANCE MAT. SUPPLIES	
MOTOR VEHICLE PARTS, ETC.	
PROFESSIONAL & SCIENTIFIC SUPP	31,900.00
STATIONARY & OFFICE SUPPLIES	
SUPPLIES, MATERIALS & PARTS	34,953.03
TOTAL COMMODITIES	\$ 69,982.03
CAPITAL OUTLAY	
TOTAL CAPITAL OUTLAY	\$ -
GRANTS TO BUSINESSES	
OTHER ASSISTANCE, GRANTS & BEN.	
TOTAL AID & ASSISTANCE	\$ -
TOTAL PLANNED EXPENDITURES	\$ 84,146.03
TOTAL EXPENDITURES	\$ 84,146.03
FUNDING	
Fund	
Coronavirus Relief Fund--Federal Fund	85,582.00
Other (Specify)	
Total Funding	\$ 85,582.00

SAMPLE Program Budget Narrative (Double-Click to Edit)

- A. SALARIES AND WAGES** (Include positions, description, timeline, projected salaries)
 1. **POSITION 1:** INSERT DESCRIPTION, COSTS, TIMELINE
 2. **POSITION 2:** INSERT DESCRIPTION, COSTS, TIMELINE
- B. CONTRACTUAL SERVICES** (include descriptions, projected costs, timeline for all contracted services, travel, and rent expenses only)
 1. **SERVICE 1:** INSERT DESCRIPTION, COSTS, TIMELINE
- C. COMMODITIES** (Include descriptions for any individual costs over \$1000)
 1. **COMMODITY 1:** INSERT DESCRIPTION AND COSTS
- D. CAPITAL OUTLAY** (Include one description for all costs in this section)
 1. INSERT DESCRIPTION
- E. TOTAL AID & ASSISTANCE** (Include descriptions, costs, timeline for each type of aid or assistance provided)
 1. **AID/ASSISTANCE 1:** INSERT DESCRIPTION, COSTS, TIMELINE
- F. Funding** (Description of non-CRF funding sources)
 1. **Non CRF Funding Source 1:** INSERT DESCRIPTION AND TOTAL FUNDS