

We encourage everyone to view the meeting live via YouTube.

Leavenworth County
Board of County Commissioners

Regular Meeting Agenda
300 Walnut Street, Suite 225
Leavenworth, KS 66048
December 21, 2022
9:00 a.m.

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

Anyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 AM the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow up if needed prior to the meeting.
- V. ADMINISTRATIVE BUSINESS:
- VI. CONSENT AGENDA: The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.
 - a) Approval of the minutes of December 14, 2022
 - b) Approval of the schedule for the week December 26, 2022

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

VII. FORMAL BOARD ACTION:

- a) Consider a motion to approve Board Order 2022-7, granting disaster relief tax abatement to two homes destroyed by fire.
- b) Amended 2022 Leavenworth County Budget
 - **OPEN PUBLIC HEARING**
 - **CLOSE PUBLIC HEARING**
 - **Consider a motion to amend the 2022 Leavenworth County Budget as presented by the County Clerk.**

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

- a) Executive session to discuss non-elected personnel
- b) Executive session to discuss attorney-client privileges

IX. ADDITIONAL PUBLIC COMMENT IF NEEDED

X. ADJOURNMENT

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, December 19, 2022

Tuesday, December 20, 2022

12:00 p.m. MARC Board of Directors Meeting

Wednesday, December 21, 2022

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

Thursday, December 22, 2022

Friday, December 23, 2022 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF CHRISTMAS

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

*****December 14, 2022*****

The Board of County Commissioners met in a regular session on Wednesday, December 14, 2022. Commissioner Mike Smith, Commissioner Doug Smith, Commissioner Kaaz, Commissioner Culbertson and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Connie Harmon, Council on Aging Director; Bill Noll, Infrastructure and Construction Services Director; Janet Klasinski, County Clerk; John Richmeier, Leavenworth Times

Residents: John Matthews, Wes Baker, Kirk Sours

PUBLIC COMMENT:

There were no public comments.

ADMINISTRATIVE BUSINESS:

The Board scheduled a work session with Port Authority board members for January 19th at 9:00 a.m.

Commissioner Culbertson inquired about the status of the high- pressure gas line resolution.

A motion was made by Commissioner Culbertson and seconded by Commissioner Kaaz to accept the consent agenda for Wednesday, December 14, 2022 as presented.

Motion passed, 5-0.

Janet Klasinski presented two applicants for the vacant position of Fairmount Township Clerk.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben appoint Mark Nietzke to the four- year term to fulfill the Fairmount Township Clerk vacancy.

Motion passed, 5-0.

Connie Harmon presented the notification of grant approval for the Older American Acts Grant application.

A motion was made by Commissioner Kaaz and seconded by Commissioner Mike Smith to approve the grant for the Council on Aging Older Americans Act grant application for FY2023.

Motion passed, 5-0.

Bill Noll presented Resolution 2022-27, a gravel road dust control policy and dust control request form.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to approve Resolution 2022-27, a gravel road dust control policy and the 2023 dust control request forms.

Motion passed, 5-0.

Kirk Sours notified the Board that Sherman and Reno Townships are discussing forming a fire district.

Commissioner Kaaz attended a Workforce Partnership meeting, a Mental Health Taskforce meeting and the Leavenworth City Commission meeting.

Commissioner Mike Smith attended the Port Authority meeting and the American Legion Christmas parade.

Commissioner Doug Smith will attend the Basehor City Council meeting.

Commissioner Stieben toured the Peruvian Connection in southern Leavenworth County, met with Hill's Science Diet representatives and met with representatives from DeSoto.

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

The Board adjourned at 9:26 a.m.

Draft

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, December 26, 2022 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF CHRISTMAS

Tuesday, December 27, 2022

Wednesday, December 28, 2022

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

Thursday, December 29, 2022

Friday, December 30, 2022

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

START DATE: 12/10/2022 END DATE: 12/16/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#						
249	AMBERWELL	ATCHISON HOSPITAL	331860	101402 AP	12/16/2022	2-001-5-28-212	HR TESTING	544.00	
21036	ARROWHEAD	ARROWHEAD SCIENTIFIC INC	331861	101403 AP	12/16/2022	2-001-5-07-251	LVS0 EVIDENCE SUPPLIES	571.23	
2541	BEST PLUMBING SPECIA	BEST PLUMBING SPECIALTIES,INC	331863	101405 AP	12/16/2022	2-001-5-07-357	65483 JAIL PLUMBING SUPPLIES	324.00	
1065	BTX	BTX KS, INC	331866	101408 AP	12/16/2022	2-001-5-07-219	INMATE X-RAYS	78.00	
198	BUTLER'S S	COLLINS AUTOMOTIVE LLC	331867	101409 AP	12/16/2022	2-001-5-07-213	2268 LVS0 UNIT 150	2,112.90	
2621	CAFE	TERRY BOOKER	331825	101374 AP	12/14/2022	2-001-5-14-212	LUNCHES FOR FULL DAY MENTAL HE	250.00	
2621	CAFE	TERRY BOOKER	331825	101374 AP	12/14/2022	2-001-5-14-212	LUNCHES FOR FULL DAY MENTAL HE	170.00	
2621	CAFE	TERRY BOOKER	331825	101374 AP	12/14/2022	2-001-5-14-212	LUNCHES FOR FULL DAY MENTAL HE	180.00	
							*** VENDOR	2621 TOTAL	600.00
25101	CANON U S	CANON U S A INC	331868	101410 AP	12/16/2022	2-001-5-19-204	1865950 CLERK'S FRONT COPIER C	148.86	
24545	CDW GOVERN	CDW GOVERNMENT INC	331870	101412 AP	12/16/2022	2-001-5-18-301	3773122 SOFTWARE	168.37	
28831	CE WATER MANAGEMENT	CE WATER MANAGEMENT INC	331871	101413 AP	12/16/2022	2-001-5-31-290	QUARTERLY WTER TREATMENT CONTR	85.00	
28831	CE WATER MANAGEMENT	CE WATER MANAGEMENT INC	331871	101413 AP	12/16/2022	2-001-5-31-290	QUARTERLY WTER TREATMENT CONTR	130.00	
							*** VENDOR	28831 TOTAL	215.00
2395	CMH PROFESSIONAL GRO	CMH PROFESSIONAL GROUP	331872	101414 AP	12/16/2022	2-001-5-14-321	SEXUAL ASSAULT EVIDENCE KIT CO	725.00	
2395	CMH PROFESSIONAL GRO	CMH PROFESSIONAL GROUP	331872	101414 AP	12/16/2022	2-001-5-14-321	SEXUAL ASSAULT EVIDENCE KIT CO	725.00	
2395	CMH PROFESSIONAL GRO	CMH PROFESSIONAL GROUP	331872	101414 AP	12/16/2022	2-001-5-14-321	SEXUAL ASSAULT EVIDENCE KIT CO	725.00	
2395	CMH PROFESSIONAL GRO	CMH PROFESSIONAL GROUP	331872	101414 AP	12/16/2022	2-001-5-14-321	SEXUAL ASSAULT EVIDENCE KIT CO	725.00	
2395	CMH PROFESSIONAL GRO	CMH PROFESSIONAL GROUP	331872	101414 AP	12/16/2022	2-001-5-14-321	SEXUAL ASSAULT EVIDENCE KIT CO	725.00	
2395	CMH PROFESSIONAL GRO	CMH PROFESSIONAL GROUP	331872	101414 AP	12/16/2022	2-001-5-14-321	SEXUAL ASSAULT EVIDENCE KIT CO	725.00	
2395	CMH PROFESSIONAL GRO	CMH PROFESSIONAL GROUP	331872	101414 AP	12/16/2022	2-001-5-14-321	SEXUAL ASSAULT EVIDENCE KIT CO	725.00	
2395	CMH PROFESSIONAL GRO	CMH PROFESSIONAL GROUP	331872	101414 AP	12/16/2022	2-001-5-14-321	SEXUAL ASSAULT EVIDENCE KIT CO	513.00	
2395	CMH PROFESSIONAL GRO	CMH PROFESSIONAL GROUP	331872	101414 AP	12/16/2022	2-001-5-14-321	SEXUAL ASSAULT EVIDENCE KIT CO	725.00	
2395	CMH PROFESSIONAL GRO	CMH PROFESSIONAL GROUP	331872	101414 AP	12/16/2022	2-001-5-14-321	SEXUAL ASSAULT EVIDENCE KIT CO	513.00	
2395	CMH PROFESSIONAL GRO	CMH PROFESSIONAL GROUP	331872	101414 AP	12/16/2022	2-001-5-14-321	SEXUAL ASSAULT EVIDENCE KIT CO	725.00	
2395	CMH PROFESSIONAL GRO	CMH PROFESSIONAL GROUP	331872	101414 AP	12/16/2022	2-001-5-14-321	SEXUAL ASSAULT EVIDENCE KIT CO	725.00	
2395	CMH PROFESSIONAL GRO	CMH PROFESSIONAL GROUP	331872	101414 AP	12/16/2022	2-001-5-14-321	SEXUAL ASSAULT EVIDENCE KIT CO	725.00	
2395	CMH PROFESSIONAL GRO	CMH PROFESSIONAL GROUP	331872	101414 AP	12/16/2022	2-001-5-14-321	SEXUAL ASSAULT EVIDENCE KIT CO	725.00	
2395	CMH PROFESSIONAL GRO	CMH PROFESSIONAL GROUP	331872	101414 AP	12/16/2022	2-001-5-14-321	SEXUAL ASSAULT EVIDENCE KIT CO	725.00	
							*** VENDOR	2395 TOTAL	9,726.00
544	CPI GUARDIAN	CLEARWATER PACKAGING INC	331873	101415 AP	12/16/2022	2-001-5-07-359	LVS0 INMATE PROPERTY BAGS	824.12	
11111	CULBERTSON JEFF	JEFF CULBERTSON	331874	101416 AP	12/16/2022	2-001-5-09-205	REIM MILEAGE 12/7/21 - 12/8/22	138.32	
11111	CULBERTSON JEFF	JEFF CULBERTSON	331874	101416 AP	12/16/2022	2-001-5-09-205	REIM MILEAGE 12/7/21 - 12/8/22	876.92	
11111	CULBERTSON JEFF	JEFF CULBERTSON	331874	101416 AP	12/16/2022	2-001-5-09-205	REIM MILEAGE 12/7/21 - 12/8/22	1,380.00	
							*** VENDOR	11111 TOTAL	2,395.24
11721	DEAF EXPRESSION,INC	DEAF EXPRESSION,INC	331875	101417 AP	12/16/2022	2-001-5-19-221	LEAV02 INTERPRETER 11/29/22 20	199.27	
2611	DIRECTOR OF VEHICLES	DIRECTOR OF VEHICLES	331877	101419 AP	12/16/2022	2-001-5-07-213	1 COVERT PLATE	45.00	
3998	DREXEL TEC	DREXEL TECHNOLOGIES INC	331878	101420 AP	12/16/2022	2-001-5-42-301	28927 SVC CALL HPDESIGNJET Z56	275.00	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	331924	45	12/16/2022	2-001-5-11-253	516725A FBN4621768 VEHICLE LEA	413.25	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	331924	45	12/16/2022	2-001-5-53-220	516725A FBN4621768 VEHICLE LEA	395.97	
							*** VENDOR	516725 TOTAL	809.22
86	EVERGY	EVERGY KANSAS CENTRAL INC	331828	101377 AP	12/14/2022	2-001-5-05-215	ELEC SVC EMS 9103	623.67	
86	EVERGY	EVERGY KANSAS CENTRAL INC	331879	101421 AP	12/16/2022	2-001-5-07-223	ELEC SVC TO SIRENS	1,253.20	
86	EVERGY	EVERGY KANSAS CENTRAL INC	331828	101377 AP	12/14/2022	2-001-5-33-392	ELEC SVC 711 MARSHALL	7,373.63	
							*** VENDOR	86 TOTAL	9,250.50
8726	FAGAN COMPANY	FAGAN COMPANY	331880	101422 AP	12/16/2022	2-001-5-32-209	24520 SVC CALL JC CHILLER	573.06	
8726	FAGAN COMPANY	FAGAN COMPANY	331880	101422 AP	12/16/2022	2-001-5-33-209	24520 BACKFLOW TESTING - CUSHI	2,335.66	
							*** VENDOR	8726 TOTAL	2,908.72
1011	FEDEX	FEDEX	331881	101423 AP	12/16/2022	2-001-5-19-302	2389-5871-7 TRANSPORTATION CHA	60.99	
605	FLEET HOSTER	FLEET HOSTER LLC	331829	101378 AP	12/14/2022	2-001-5-11-253	INV 4010828 CAMERAS - DECEMBER	19.95	
605	FLEET HOSTER	FLEET HOSTER LLC	331829	101378 AP	12/14/2022	2-001-5-53-220	INV 4010828 CAMERAS - DECEMBER	159.60	
							*** VENDOR	605 TOTAL	179.55
81	FULLER G	GARY L FULLER ATTY	331882	101424 AP	12/16/2022	2-001-5-09-231	COURT APOINTEED ATTONREY 11/16,	1,147.50	

warrants by vendor

START DATE: 12/10/2022 END DATE: 12/16/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
16080	GT DISTRIBUTORS	GT DISTRIBUTORS	331883	101425 AP	12/16/2022	2-001-5-07-356	009074 MISC ITEMS LESS TRADES,	1,884.50	
16080	GT DISTRIBUTORS	GT DISTRIBUTORS	331883	101425 AP	12/16/2022	2-001-5-07-356	009074 MISC ITEMS LESS TRADES,	840.00-	
16080	GT DISTRIBUTORS	GT DISTRIBUTORS	331883	101425 AP	12/16/2022	2-001-5-07-356	009074 MISC ITEMS LESS TRADES,	306.00-	
16080	GT DISTRIBUTORS	GT DISTRIBUTORS	331883	101425 AP	12/16/2022	2-001-5-07-356	009074 MISC ITEMS LESS TRADES,	20.00-	
16080	GT DISTRIBUTORS	GT DISTRIBUTORS	331883	101425 AP	12/16/2022	2-001-5-07-356	009074 MISC ITEMS LESS TRADES,	15.00-	
							*** VENDOR 16080 TOTAL		703.50
1941	HALLEY	LAW OFFICE OF E ELAINE HALLEY	331884	101426 AP	12/16/2022	2-001-5-09-231	COURT APPOINTED ATTORNEY	3,000.00	
22605	HINCKLEY S	HINCKLEY SPRINGS	331887	101429 AP	12/16/2022	2-001-5-11-208	17137512660768 FILTRATION SYST	42.50	
99	JUROR							25.00	
6636	KANSAS GAS	KANSAS GAS SERVICE	331831	101380 AP	12/14/2022	2-001-5-05-215	510614745 2015657 27 GAS SVC	87.85	
26400	KANSAS GAS	KANSAS GAS SERVICE	331832	101381 AP	12/14/2022	2-001-5-14-220	510614745 1631910 36 GAS SVC 7	441.30	
26400	KANSAS GAS	KANSAS GAS SERVICE	331832	101381 AP	12/14/2022	2-001-5-14-220	510614745 1628631 73 GAS TRANS	903.70	
26400	KANSAS GAS	KANSAS GAS SERVICE	331832	101381 AP	12/14/2022	2-001-5-32-392	510614745 1628631 73 GAS TRANS	1,677.79	
26400	KANSAS GAS	KANSAS GAS SERVICE	331832	101381 AP	12/14/2022	2-001-5-33-392	510614745 1562996 18 GAS TRANS	696.76	
26400	KANSAS GAS	KANSAS GAS SERVICE	331832	101381 AP	12/14/2022	2-001-5-33-392	510614745 1562996 18 GAS TRANS	119.70	
							*** VENDOR 26400 TOTAL		3,839.25
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	331889	101431 AP	12/16/2022	2-001-5-18-213	08-LVCOKS01 LOCATE SERVICES -	20.40	
30	KOHL FRANK	FRANK E KOHL	331890	101432 AP	12/16/2022	2-001-5-09-231	COURT APPOINTED ATTORNEY	3,000.00	
1842	KONE INC	KONE INC	331833	101382 AP	12/14/2022	2-001-5-31-220	N40131062 NOVEMBER ELEVATOR MA	129.86	
1842	KONE INC	KONE INC	331833	101382 AP	12/14/2022	2-001-5-32-262	N40131062 NOVEMBER ELEVATOR MA	519.46	
1842	KONE INC	KONE INC	331833	101382 AP	12/14/2022	2-001-5-33-262	N40131062 NOVEMBER ELEVATOR MA	1,179.86	
							*** VENDOR 1842 TOTAL		1,829.18
19903	LANGUAGE L	LANGUAGE LINE SERVICES INC	331891	101433 AP	12/16/2022	2-001-5-19-221	9020533027 DIST CT INTERPRETER	4.75	
148	LAW LIBRARY	LEAV CO LAW LIBRARY	331834	101383 AP	12/14/2022	2-001-5-09-203	LAW LIBRARY FEES - MARRS, VAN	10.00	
148	LAW LIBRARY	LEAV CO LAW LIBRARY	331834	101383 AP	12/14/2022	2-001-5-09-203	LAW LIBRARY FEES - MARRS, VAN	10.00	
148	LAW LIBRARY	LEAV CO LAW LIBRARY	331892	101434 AP	12/16/2022	2-001-5-11-203	COUNTY ATTORNEY OFFICE DUES FO	10.00	
148	LAW LIBRARY	LEAV CO LAW LIBRARY	331892	101434 AP	12/16/2022	2-001-5-11-203	COUNTY ATTORNEY OFFICE DUES FO	10.00	
148	LAW LIBRARY	LEAV CO LAW LIBRARY	331892	101434 AP	12/16/2022	2-001-5-11-203	COUNTY ATTORNEY OFFICE DUES FO	10.00	
148	LAW LIBRARY	LEAV CO LAW LIBRARY	331892	101434 AP	12/16/2022	2-001-5-11-203	COUNTY ATTORNEY OFFICE DUES FO	10.00	
148	LAW LIBRARY	LEAV CO LAW LIBRARY	331892	101434 AP	12/16/2022	2-001-5-11-203	COUNTY ATTORNEY OFFICE DUES FO	10.00	
148	LAW LIBRARY	LEAV CO LAW LIBRARY	331892	101434 AP	12/16/2022	2-001-5-11-203	COUNTY ATTORNEY OFFICE DUES FO	10.00	
148	LAW LIBRARY	LEAV CO LAW LIBRARY	331892	101434 AP	12/16/2022	2-001-5-11-203	COUNTY ATTORNEY OFFICE DUES FO	10.00	
148	LAW LIBRARY	LEAV CO LAW LIBRARY	331892	101434 AP	12/16/2022	2-001-5-11-203	COUNTY ATTORNEY OFFICE DUES FO	10.00	
148	LAW LIBRARY	LEAV CO LAW LIBRARY	331892	101434 AP	12/16/2022	2-001-5-11-203	COUNTY ATTORNEY OFFICE DUES FO	10.00	
							*** VENDOR 148 TOTAL		100.00
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	331893	101435 AP	12/16/2022	2-001-5-19-301	DIST CT CLERK - DESKPAD	10.88	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	331893	101435 AP	12/16/2022	2-001-5-19-301	DIST T CLERK - FACIAL TISSUE	66.25	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	331893	101435 AP	12/16/2022	2-001-5-19-301	DIST CT CLERK OFFICE SUPPLIES	1,654.09	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	331893	101435 AP	12/16/2022	2-001-5-28-301	HR - CHILI COOKOFF UTENSILS	24.84	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	331893	101435 AP	12/16/2022	2-001-5-28-301	HR - CHILI COOKOFF UTENSILS	24.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	331893	101435 AP	12/16/2022	2-001-5-28-301	HR - CHILI COOKOFF UTENSILS	26.40	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	331893	101435 AP	12/16/2022	2-001-5-28-301	HR OFFICE CHAIRS, DESK FIXTURE	1,640.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	331893	101435 AP	12/16/2022	2-001-5-28-301	HR OFFICE CHAIRS, DESK FIXTURE	1,350.00	
							*** VENDOR 4755 TOTAL		4,796.46
537	LEAV TIMES	CHERRYROAD MEDIA INC	331894	101436 AP	12/16/2022	2-001-5-14-228	21272 PUBLIC NOTICE -LVCO 2022	16.20	
537	LEAV TIMES	CHERRYROAD MEDIA INC	331894	101436 AP	12/16/2022	2-001-5-19-217	24156 DIST CT LEGAL NOTICE 21J	40.34	
							*** VENDOR 537 TOTAL		56.54
2666	MISC REIMBURSEMENTS	JANET KLASINSKI	331897	101439 AP	12/16/2022	2-001-5-02-301	REIM SANITATION SUPPLIES - EAR	14.48	
319	MISSOURI LAWYERS MED	BRIDGE TOWER OPCO,LLC	331903	101445 AP	12/16/2022	2-001-5-19-217	10024560 LEGAL NOTICE 21JC072	42.50	
2612	QUALITY REPORTING	QUALITY REPORTING	331904	101446 AP	12/16/2022	2-001-5-19-251	DIST CT OCR FEES JURY TRIAL 12	665.52	
7098	QUILL CORP	QUILL CORP	331905	101447 AP	12/16/2022	2-001-5-28-301	5643954 HR OFFICE SUPPLIES	51.99	
7098	QUILL CORP	QUILL CORP	331905	101447 AP	12/16/2022	2-001-5-28-301	5643954 HR OFFICE SUPPLIES	15.79	
7098	QUILL CORP	QUILL CORP	331905	101447 AP	12/16/2022	2-001-5-28-301	5643954 HR OFFICE SUPPLIES	120.34	

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#							
							*** VENDOR	7098 TOTAL	188.12	
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	331840	101389 AP	12/14/2022	2-001-5-01-212	RECORDING FEE - ST LUKES HOSPI	72.00		
1888	RIOUX,BENJAMIN JAMES	BENJAMIN JAMES RIOUX	331908	101450 AP	12/16/2022	2-001-5-09-231	COURT APPOINTED ATTORNEY	3,000.00		
27574	ROBINSON G	LAW OFFICE OF GREGORY C ROBINS	331909	101451 AP	12/16/2022	2-001-5-09-231	COURT APPOINTED ATTORNEY - COU	216.00		
29720	SCHWINN EL	SCHWINN ELECTRIC	331910	101452 AP	12/16/2022	2-001-5-31-296	EMERGENCY SVC CALL- SCALE HOUS	285.00		
6575	STERICYCLE	STERICYCLE, INC	331911	101453 AP	12/16/2022	2-001-5-07-359	2237623 MEDICAL WASTE REMOVAL	192.72		
248	SUMMIT FOOD	ELIOR,INC	331843	101392 AP	12/14/2022	2-001-5-07-261	C74100 INMATE MEALS	5,530.60		
248	SUMMIT FOOD	ELIOR,INC	331843	101392 AP	12/14/2022	2-001-5-07-261	C74100 INMATE MEALS	5,729.09		
248	SUMMIT FOOD	ELIOR,INC	331843	101392 AP	12/14/2022	2-001-5-07-261	C74100 INMATE MEALS	5,672.95		
248	SUMMIT FOOD	ELIOR,INC	331843	101392 AP	12/14/2022	2-001-5-07-261	C74100 INMATE MEALS	5,650.56		
							*** VENDOR	248 TOTAL	22,583.20	
829	THOMSON REUTERS	THOMSON REUTERS - WEST	331913	101455 AP	12/16/2022	2-001-5-11-210	1000590171 WEST INFORMATION CH	789.85		
350	TREASURER	LEAVENWORTH COUNTY	331845	101394 AP	12/14/2022	2-001-5-41-301	APPRAISER PURCHASED MAPS	168.00		
6909	UNIV KS CONTINUING	UNIVERSITY OF KANSAS	331915	101457 AP	12/16/2022	2-001-5-07-202	INSTRUCTOR DEVELOPMENT SCHOOL	550.00		
2	WATER DEPT	WATER DEPT	331846	101395 AP	12/14/2022	2-001-5-33-392	WATER SVC 711 MARSHALL (2 METE	35.96		
2	WATER DEPT	WATER DEPT	331846	101395 AP	12/14/2022	2-001-5-33-392	WATER SVC 711 MARSHALL (2 METE	237.15		
							*** VENDOR	2 TOTAL	273.11	
2007	WIRENUTS	WIRENUTS	331847	101396 AP	12/14/2022	2-001-5-33-209	CUSHING COA - DIGITAL CAMERAS,	8,496.42		
2007	WIRENUTS	WIRENUTS	331917	101459 AP	12/16/2022	2-001-5-33-209	PAXTON FOBS FOR COA	300.00		
							*** VENDOR	2007 TOTAL	8,796.42	
100								*** VENDOR	100 TOTAL	150.00
							TOTAL FUND 001		88,075.82	

2666	MISC REIMBURSEMENTS	NANCY THEIS	331898	101440 AP	12/16/2022	2-104-5-00-212	REIM CERTIFICATE FRAMES	15.70		
							TOTAL FUND 104		15.70	

23163	HEMOCUE AMERICA	RADIOMETER AMERICA INC DIV:HEM	331885	101427 AP	12/16/2022	2-108-5-00-606	29235 CUVETTES, COA	282.00		
							TOTAL FUND 108		282.00	

24545	CDW GOVERN	CDW GOVERNMENT INC	331870	101412 AP	12/16/2022	2-115-5-00-409	3773122 CAMERA/BATTERIES	967.14		
24545	CDW GOVERN	CDW GOVERNMENT INC	331870	101412 AP	12/16/2022	2-115-5-00-409	3773122 CAMERA/BATTERIES	151.61		
24545	CDW GOVERN	CDW GOVERNMENT INC	331870	101412 AP	12/16/2022	2-115-5-00-409	3773122 MEMORY	222.12		
							*** VENDOR	24545 TOTAL	1,340.87	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	331924	45	12/16/2022	2-115-5-00-410	516725A FBN4621768 VEHICLE LEA	1,379.75		
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	331924	45	12/16/2022	2-115-5-00-411	516725A FBN4621768 VEHICLE LEA	1,771.33		
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	331924	45	12/16/2022	2-115-5-00-415	516725A FBN4621768 VEHICLE LEA	266.28		
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	331924	45	12/16/2022	2-115-5-00-434	516725A FBN4621768 VEHICLE LEA	28,182.91		
							*** VENDOR	516725 TOTAL	31,600.27	
605	FLEET HOSTER	FLEET HOSTER LLC	331829	101378 AP	12/14/2022	2-115-5-00-410	INV 4010828 CAMERAS - DECEMBER	59.85		
605	FLEET HOSTER	FLEET HOSTER LLC	331829	101378 AP	12/14/2022	2-115-5-00-411	INV 4010828 CAMERAS - DECEMBER	140.00		
605	FLEET HOSTER	FLEET HOSTER LLC	331829	101378 AP	12/14/2022	2-115-5-00-415	INV 4010828 CAMERAS - DECEMBER	39.90		
605	FLEET HOSTER	FLEET HOSTER LLC	331829	101378 AP	12/14/2022	2-115-5-00-434	INV 4010828 CAMERAS - DECEMBER	738.80		
							*** VENDOR	605 TOTAL	978.55	
650	SECTOR	SECTOR LLC/SECTOR TECHNOLOGY G	331841	101390 AP	12/14/2022	2-115-5-00-408	LEAV CO SHERIFF - GVS PROJ - G	548,536.75		
650	SECTOR	SECTOR LLC/SECTOR TECHNOLOGY G	331841	101390 AP	12/14/2022	2-115-5-00-408	LEAV CO SHERIFF - GVS PROJ - G	99,833.55-		
							*** VENDOR	650 TOTAL	448,703.20	

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
1003	SUPERION	CENTRALSQUARE TECHNOLOGIES,LLC	331844	101393 AP	12/14/2022	2-115-5-00-408	GRP 6790 CONTRACT Q-90678 PRO-	77,864.60		
							TOTAL FUND 115		560,487.49	
7098	QUILL CORP	QUILL CORP	331905	101447 AP	12/16/2022	2-123-5-00-301	COMM CORR 5645204 OFFICE SUPPL	44.72		
7098	QUILL CORP	QUILL CORP	331905	101447 AP	12/16/2022	2-123-5-00-301	COMM CORR 5645204 OFFICE SUPPL	29.99		
7098	QUILL CORP	QUILL CORP	331905	101447 AP	12/16/2022	2-123-5-00-301	COMM CORR 5645204 OFFICE SUPPL	17.99		
							*** VENDOR 7098 TOTAL		92.70	
1708	SHERIFF - SECURITY	LEAV CO SHERIFF-SECURITY	331842	101391 AP	12/14/2022	2-123-5-00-201	COMMUNITY CORRECTIONS - SECURI	84.01		
							TOTAL FUND 123		176.71	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	331924	45	12/16/2022	2-126-5-00-221	516725A FBN4621768 VEHICLE LEA	14.77		
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	331924	45	12/16/2022	2-126-5-00-301	516725A FBN4621768 VEHICLE LEA	2,016.95		
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	331924	45	12/16/2022	2-126-5-00-321	516725A FBN4621768 VEHICLE LEA	2,016.95		
							*** VENDOR 516725 TOTAL		4,048.67	
605	FLEET HOSTER	FLEET HOSTER LLC	331829	101378 AP	12/14/2022	2-126-5-00-221	INV 4010828 CAMERAS - DECEMBER	20.00		
537	LEAV TIMES	CHERRYROAD MEDIA INC	331894	101436 AP	12/16/2022	2-126-5-00-225	23861 JOB AD ISO ADULT	28.35		
221	MIRROR	THE MIRROR INC	331896	101438 AP	12/16/2022	2-126-5-00-705	SUBSTANCE ABUSE ASSESSMENT JT	175.00		
7098	QUILL CORP	QUILL CORP	331905	101447 AP	12/16/2022	2-126-5-00-321	COMM CORR 5645204 OFFICE SUPPL	397.13		
7098	QUILL CORP	QUILL CORP	331905	101447 AP	12/16/2022	2-126-5-00-321	COMM CORR 5645204 OFFICE SUPPL	115.98		
							*** VENDOR 7098 TOTAL		513.11	
1708	SHERIFF - SECURITY	LEAV CO SHERIFF-SECURITY	331842	101391 AP	12/14/2022	2-126-5-00-224	COMMUNITY CORRECTIONS - SECURI	420.06		
113	SUMNERONE INC	SUMNERONE INC	331912	101454 AP	12/16/2022	2-126-5-00-321	50COL COPIES	69.72		
							TOTAL FUND 126		5,274.91	
7098	QUILL CORP	QUILL CORP	331905	101447 AP	12/16/2022	2-127-5-00-3	COMM CORR 5645204 OFFICE SUPPL	7.89		
7098	QUILL CORP	QUILL CORP	331905	101447 AP	12/16/2022	2-127-5-00-3	COMM CORR 5645204 OFFICE SUPPL	13.99		
7098	QUILL CORP	QUILL CORP	331905	101447 AP	12/16/2022	2-127-5-00-3	COMM CORR 5645204 OFFICE SUPPL	14.59		
7098	QUILL CORP	QUILL CORP	331905	101447 AP	12/16/2022	2-127-5-00-3	COMM CORR 5645204 OFFICE SUPPL	29.99		
							*** VENDOR 7098 TOTAL		66.46	
							TOTAL FUND 127		66.46	
361	HID GLOBAL	HID GLOBAL CORPORATION	331886	101428 AP	12/16/2022	2-130-5-00-2	16602 ANNUAL MAINT TO 9.30.23	918.64		
							TOTAL FUND 130		918.64	
117	BUILDEX, LLC	HAMM INC (FORMERLY BUILDEX)	331824	101373 AP	12/14/2022	2-133-5-00-361	12-19 430742 PREPAY 3900 CUBIC	228,150.00		
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	331888	101430 AP	12/16/2022	2-133-5-00-364	12-21 LVCO HWY - SAFETY BOOTS	160.00		
2666	MISC REIMBURSEMENTS	ANTHONY ROZINE	331900	101442 AP	12/16/2022	2-133-5-00-203	12-25 REIMB CDL LICENSE	10.75		
392	VANDERBILT	VANDERBILT'S	331916	101458 AP	12/16/2022	2-133-5-00-364	12-26 10000127 SAFETY BOOTS X3	165.00		
392	VANDERBILT	VANDERBILT'S	331916	101458 AP	12/16/2022	2-133-5-00-364	12-26 10000127 SAFETY BOOTS X3	165.00		
392	VANDERBILT	VANDERBILT'S	331916	101458 AP	12/16/2022	2-133-5-00-364	12-26 10000127 SAFETY BOOTS X3	165.00		
							*** VENDOR 392 TOTAL		495.00	
							TOTAL FUND 133		228,815.75	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	331924	45	12/16/2022	2-136-5-00-202	516725A FBN4621768 VEHICLE LEA	30,900.00		
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	331924	45	12/16/2022	2-136-5-00-221	516725A FBN4621768 VEHICLE LEA	14.77		
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	331924	45	12/16/2022	2-136-5-00-3	516725A FBN4621768 VEHICLE LEA	4,500.00		
							*** VENDOR 516725 TOTAL		35,414.77	
605	FLEET HOSTER	FLEET HOSTER LLC	331829	101378 AP	12/14/2022	2-136-5-00-221	INV 4010828 CAMERAS - DECEMBER	40.00		
7098	QUILL CORP	QUILL CORP	331905	101447 AP	12/16/2022	2-136-5-00-238	COMM CORR 5645204 OFFICE SUPPL	27.92		
7098	QUILL CORP	QUILL CORP	331905	101447 AP	12/16/2022	2-136-5-00-301	COMM CORR 5645204 OFFICE SUPPL	55.09		
7098	QUILL CORP	QUILL CORP	331905	101447 AP	12/16/2022	2-136-5-00-301	COMM CORR 5645204 OFFICE SUPPL	55.98		
7098	QUILL CORP	QUILL CORP	331905	101447 AP	12/16/2022	2-136-5-00-321	COMM CORR 5645204 OFFICE SUPPL	55.08		

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
7098	QUILL CORP	QUILL CORP	331905	101447 AP	12/16/2022	2-136-5-00-321	COMM CORR 5645204 OFFICE SUPPL	55.98		
								*** VENDOR	7098 TOTAL	250.05
1708	SHERIFF - SECURITY	LEAV CO SHERIFF-SECURITY	331842	101391 AP	12/14/2022	2-136-5-00-205	COMMUNITY CORRECTIONS - SECURI	84.02		
1708	SHERIFF - SECURITY	LEAV CO SHERIFF-SECURITY	331842	101391 AP	12/14/2022	2-136-5-00-225	COMMUNITY CORRECTIONS - SECURI	84.01		
1708	SHERIFF - SECURITY	LEAV CO SHERIFF-SECURITY	331842	101391 AP	12/14/2022	2-136-5-00-233	COMMUNITY CORRECTIONS - SECURI	84.01		
								*** VENDOR	1708 TOTAL	252.04
113	SUMNERONE INC	SUMNERONE INC	331912	101454 AP	12/16/2022	2-136-5-00-223	50ULC08 COPIES	16.43		
113	SUMNERONE INC	SUMNERONE INC	331912	101454 AP	12/16/2022	2-136-5-00-301	50ULC08 COPIES	16.42		
								*** VENDOR	113 TOTAL	32.85
								TOTAL FUND 136		35,989.71

2666	MISC REIMBURSEMENTS	REX ZABEL	331901	101443 AP	12/16/2022	2-137-5-00-202	12-8 REIMB ELEC	300.00		
2666	MISC REIMBURSEMENTS	RICHARD ZULE	331902	101444 AP	12/16/2022	2-137-5-00-202	12-9 REIM ELEC	300.00		
								*** VENDOR	2666 TOTAL	600.00
								TOTAL FUND 137		600.00

7098	QUILL CORP	QUILL CORP	331905	101447 AP	12/16/2022	2-138-5-00-301	COMM CORR 5645204 OFFICE SUPPL	123.98		
1708	SHERIFF - SECURITY	LEAV CO SHERIFF-SECURITY	331842	101391 AP	12/14/2022	2-138-5-00-205	COMMUNITY CORRECTIONS - SECURI	84.01		
113	SUMNERONE INC	SUMNERONE INC	331912	101454 AP	12/16/2022	2-138-5-00-203	50ULC08 COPIES	32.84		
								TOTAL FUND 138		240.83

755	LCPA	LEAV CO PORT AUTHORITY	331835	101384 AP	12/14/2022	2-140-5-00-202	4TH QUARTER PER LVCO 2022 BUDG	37,250.00		
								TOTAL FUND 140		37,250.00

562	ACCESSIBLE SOLUTIONS	ACCESSIBLE SOLUTIONS INC	331822	101371 AP	12/14/2022	2-145-5-00-208	COA DECEMBER SOFTWARE LICENSES	635.00		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	331893	101435 AP	12/16/2022	2-145-5-00-255	CO ON AGING STAPLES, STICKY NO	138.60		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	331893	101435 AP	12/16/2022	2-145-5-00-301	CO ON AGING STAPLES, STICKY NO	40.93		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	331836	101385 AP	12/14/2022	2-145-5-00-345	CO ON AGING C17C2 CONSUMABLES,	99.75		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	331836	101385 AP	12/14/2022	2-145-5-00-345	CO ON AGING C17C2 CONSUMABLES,	279.67		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	331836	101385 AP	12/14/2022	2-145-5-00-345	CO ON AGING C17C2 CONSUMABLES,	124.20		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	331836	101385 AP	12/14/2022	2-145-5-00-345	CO ON AGING C17C2 CONSUMABLES,	348.19		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	331836	101385 AP	12/14/2022	2-145-5-05-301	CO ON AGING C17C2 CONSUMABLES,	43.18		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	331836	101385 AP	12/14/2022	2-145-5-05-301	CO ON AGING C17C2 CONSUMABLES,	53.75		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	331836	101385 AP	12/14/2022	2-145-5-06-301	CO ON AGING C17C2 CONSUMABLES,	63.56		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	331836	101385 AP	12/14/2022	2-145-5-06-301	CO ON AGING C17C2 CONSUMABLES,	79.14		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	331836	101385 AP	12/14/2022	2-145-5-06-321	CO ON AGING C17C2 CONSUMABLES,	42.38		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	331836	101385 AP	12/14/2022	2-145-5-06-321	CO ON AGING C17C2 CONSUMABLES,	52.75		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	331836	101385 AP	12/14/2022	2-145-5-07-302	CO ON AGING C17C2 CONSUMABLES,	5.96		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	331836	101385 AP	12/14/2022	2-145-5-07-321	CO ON AGING C17C2 CONSUMABLES,	38.14		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	331836	101385 AP	12/14/2022	2-145-5-07-321	CO ON AGING C17C2 CONSUMABLES,	7.41		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	331836	101385 AP	12/14/2022	2-145-5-07-321	CO ON AGING C17C2 CONSUMABLES,	47.48		
								*** VENDOR	4755 TOTAL	1,465.09
22972	TRANSFER STATION	TRANSFER STATION	331914	101456 AP	12/16/2022	2-145-5-00-204	220- CO ON AGING - CONSTRUCTIO	95.00		
								TOTAL FUND 145		2,195.09

516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	331924	45	12/16/2022	2-153-5-00-401	516725A FBN4621768 VEHICLE LEA	5,436.36		
605	FLEET HOSTER	FLEET HOSTER LLC	331829	101378 AP	12/14/2022	2-153-5-00-401	INV 4010828 CAMERAS - DECEMBER	1,057.46		
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	331830	101379 AP	12/14/2022	2-153-5-00-3	12-3 016993 CAT TIRE ROLLERS X	107,334.00		
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	331830	101379 AP	12/14/2022	2-153-5-00-3	12-3 016993 CAT TIRE ROLLERS X	107,334.00		
								*** VENDOR	2588 TOTAL	214,668.00
								TOTAL FUND 153		221,161.82

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
605	FLEET HOSTER	FLEET HOSTER LLC	331829	101378 AP	12/14/2022	2-155-5-00-403	INV 4010828 CAMERAS - DECEMBER	200.00		
								TOTAL FUND 155	200.00	
26195	ADVANCE AUTO PARTS	GENERAL PARTS DISTRIBUTION	331858	101400 AP	12/16/2022	2-160-5-00-213	670030 SOLID WASTE - DEF/BATTE	291.42		
26195	ADVANCE AUTO PARTS	GENERAL PARTS DISTRIBUTION	331858	101400 AP	12/16/2022	2-160-5-00-304	670030 SOLID WASTE - DEF/BATTE	121.03		
								*** VENDOR 26195 TOTAL	412.45	
2627	BALER SERVICE CO, IN	BALER SERVICE CO, INC	331862	101404 AP	12/16/2022	2-160-5-00-213	LEA002 TRANSFER STATION SVC CA	432.99		
1971	CAROLINA SOFTWARE	CAROLINA SOFTWARE	331869	101411 AP	12/16/2022	2-160-5-00-263	WASTEWORCS LASER TICKETS 12 CA	976.20		
1971	CAROLINA SOFTWARE	CAROLINA SOFTWARE	331869	101411 AP	12/16/2022	2-160-5-00-263	WASTEWORCS LASER TICKETS 12 CA	280.92		
								*** VENDOR 1971 TOTAL	1,257.12	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	331924	45	12/16/2022	2-160-5-00-215	516725A FBN4621768 VEHICLE LEA	931.98		
605	FLEET HOSTER	FLEET HOSTER LLC	331829	101378 AP	12/14/2022	2-160-5-00-215	INV 4010828 CAMERAS - DECEMBER	59.85		
22605	HINCKLEY S	HINCKLEY SPRINGS	331887	101429 AP	12/16/2022	2-160-5-00-263	5869900 WATER DELIVERY	149.89		
2666	MISC REIMBURSEMENTS	TAMMY SALDIVAR	331899	101441 AP	12/16/2022	2-160-5-00-202	PER DIEM - WASTECON - SAN DIEG	26.00		
2666	MISC REIMBURSEMENTS	TAMMY SALDIVAR	331899	101441 AP	12/16/2022	2-160-5-00-202	PER DIEM - WASTECON - SAN DIEG	30.00		
2666	MISC REIMBURSEMENTS	TAMMY SALDIVAR	331899	101441 AP	12/16/2022	2-160-5-00-202	PER DIEM - WASTECON - SAN DIEG	104.00		
2666	MISC REIMBURSEMENTS	TAMMY SALDIVAR	331899	101441 AP	12/16/2022	2-160-5-00-202	PER DIEM - WASTECON - SAN DIEG	.00		
								*** VENDOR 2666 TOTAL	160.00	
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	331839	101388 AP	12/14/2022	2-160-5-00-213	1971628 FOAM FILLED TIRES	4,658.80		
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	331839	101388 AP	12/14/2022	2-160-5-00-213	1971628 FOAM FILLED TIRES	4,320.68		
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	331839	101388 AP	12/14/2022	2-160-5-00-213	1971628 FOAM FILLED TIRES	4,658.80		
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	331839	101388 AP	12/14/2022	2-160-5-00-213	1971628 FOAM FILLED TIRES	4,400.68		
								*** VENDOR 1123 TOTAL	8,721.36	
17209	REDDI SERV	REDDI SERVICES	331906	101448 AP	12/16/2022	2-160-5-00-263	NOVEMBER SEPTIC - TRANSFER STA	325.00		
								TOTAL FUND 160	12,450.64	
615	KIMLEY-HORN	KIMLEY-HORN & ASSOCIATES, INC	331794	1675 AP	12/12/2022	2-171-5-07-201	12-1 REGIONAL TRANSP STUDY 268	52,650.00		
615	KIMLEY-HORN	KIMLEY-HORN & ASSOCIATES, INC	331931	1678 AP	12/16/2022	2-171-5-07-201	12-5 REGIONAL TRANSP STUDY 268	64,400.00		
								*** VENDOR 615 TOTAL	117,050.00	
29034	MHS	MCAFEE HENDERSON SOLUTIONS	331795	1676 AP	12/12/2022	2-171-5-04-201	12-3 CR2 2021.017.001 TO 11.19	7,589.17		
29034	MHS	MCAFEE HENDERSON SOLUTIONS	331795	1676 AP	12/12/2022	2-171-5-05-201	12-2 HRRR 2021.046.001-KDOT	14,335.96		
								*** VENDOR 29034 TOTAL	21,925.13	
196	OLSSON	OLSSON, INC	331796	1677 AP	12/12/2022	2-171-5-05-201	12-4 019-28310 PROF SVC TO 11.	4,611.75		
								TOTAL FUND 171	143,586.88	
396	ACI BOLAND INC	ACI BOLAND INC	331791	10180 AP	12/12/2022	2-172-5-00-107	ARPA138 2.1 CUSHING REMODEL 3-	2,758.37		
29034	MHS	MCAFEE HENDERSON SOLUTIONS	331792	10181 AP	12/12/2022	2-172-5-00-506	ARPA135 3.3 BR E-18 2022.014.0	27,035.44		
29034	MHS	MCAFEE HENDERSON SOLUTIONS	331792	10181 AP	12/12/2022	2-172-5-00-506	ARPA136 3.4 BR F46 2022.015.00	5,425.30		
29034	MHS	MCAFEE HENDERSON SOLUTIONS	331792	10181 AP	12/12/2022	2-172-5-00-506	ARPA137 3.1 CULVERT REPL 2022.	19,025.59		
								*** VENDOR 29034 TOTAL	51,486.33	
398	NETSTANDARD INC	NETSTANDARD INC	331927	10182 AP	12/16/2022	2-172-5-00-107	ARPA147 1.1 VITAL SERVICES TO	8,500.00		
2007	WIRENUTS	WIRENUTS	331928	10183 AP	12/16/2022	2-172-5-00-107	ARPA146 2.1 CUSHING DVR, CAMS	8,496.43		
								TOTAL FUND 172	71,241.13	
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	331857	101399 AP	12/16/2022	2-174-5-00-210	PM GENERATORS/HVAC AT TOWER SI	220.00		
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	331857	101399 AP	12/16/2022	2-174-5-00-210	PM GENERATORS/HVAC AT TOWER SI	790.98		
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	331857	101399 AP	12/16/2022	2-174-5-00-210	PM GENERATORS/HVAC AT TOWER SI	739.95		
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	331857	101399 AP	12/16/2022	2-174-5-00-210	PM GENERATORS/HVAC AT TOWER SI	160.00		
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	331857	101399 AP	12/16/2022	2-174-5-00-210	PM GENERATORS/HVAC AT TOWER SI	160.00		
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	331857	101399 AP	12/16/2022	2-174-5-00-210	PM GENERATORS/HVAC AT TOWER SI	325.00		
								*** VENDOR 2138 TOTAL	2,395.93	
1737	AT&T-CAROL STREAM IL	AT&T	331823	101372 AP	12/14/2022	2-174-5-00-210	KDOT SITE COMMS	360.97		

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
1737	AT&T-CAROL STREAM IL	AT&T	331823	101372 AP	12/14/2022	2-174-5-00-210	KDOT SITE COMMS		417.10	
							*** VENDOR	1737 TOTAL		778.07
							TOTAL FUND 174			3,174.00
361	HID GLOBAL	HID GLOBAL CORPORATION	331886	101428 AP	12/16/2022	2-194-5-00-2	16602 ANNUAL MAINT TO 9.30.23		918.64	
							TOTAL FUND 194			918.64
26400	KANSAS GAS	KANSAS GAS SERVICE	331832	101381 AP	12/14/2022	2-195-5-00-290	510614745 1628631 73 GAS TRANS		133.61	
							TOTAL FUND 195			133.61
933	LEXISNEXIS RELX	RELX INC	331837	101386 AP	12/14/2022	2-197-5-00-201	1001MUXAB ONLINE RESEARCH SERV		863.99	
							TOTAL FUND 197			863.99
60	NUTRIEN AG SOLUTIONS	NUTRIEN AG SOLUTIONS,INC	331838	101387 AP	12/14/2022	2-210-5-00-2	1692697 SONAR GENESIS 10005977		1,491.85	
							TOTAL FUND 210			1,491.85
17551	DIGGER JIM	DIGGER JIM'S	331876	101418 AP	12/16/2022	2-212-5-00-2	SD #2 METRO AVE- BACKHOE AND L		650.00	
86	EVERGY	EVERGY KANSAS CENTRAL INC	331879	101421 AP	12/16/2022	2-212-5-00-2	ELEC SVC SEWER DIST 2		203.47	
86	EVERGY	EVERGY KANSAS CENTRAL INC	331879	101421 AP	12/16/2022	2-212-5-00-2	ELEC SVC SEWER DIST 2		39.55	
86	EVERGY	EVERGY KANSAS CENTRAL INC	331879	101421 AP	12/16/2022	2-212-5-00-2	ELEC SVC SEWER DIST 2		29.99	
86	EVERGY	EVERGY KANSAS CENTRAL INC	331879	101421 AP	12/16/2022	2-212-5-00-2	ELEC SVC SEWER DIST 2		75.61	
							*** VENDOR	86 TOTAL		348.62
60	NUTRIEN AG SOLUTIONS	NUTRIEN AG SOLUTIONS,INC	331838	101387 AP	12/14/2022	2-212-5-00-2	1692697 SONAR GENESIS 10005977		1,491.85	
							TOTAL FUND 212			2,490.47
86	EVERGY	EVERGY KANSAS CENTRAL INC	331879	101421 AP	12/16/2022	2-218-5-00-2	ELEC SVC SEWER DIST 5		142.39	
60	NUTRIEN AG SOLUTIONS	NUTRIEN AG SOLUTIONS,INC	331838	101387 AP	12/14/2022	2-218-5-00-2	1692697 SONAR GENESIS 10005977		1,491.85	
							TOTAL FUND 218			1,634.24
586	EBERT CONTRUCTION	EBERT CONSTRUCTION CO,INC	331827	101376 AP	12/14/2022	2-220-5-04-400	12-5 HP-19 BR TO 12.5.22 FINA		201,241.89	
							TOTAL FUND 220			201,241.89
2570	BOND ESCROW REFUND	MICHELE NOKES	331864	101406 AP	12/16/2022	2-503-5-00-2	12-3 REF ENTRANCE PERMIT FAIRM		100.00	
2570	BOND ESCROW REFUND	ZACHARY & CHELSEA KAIGHIN	331865	101407 AP	12/16/2022	2-503-5-00-2	12-2 REFUND ENTRANCE PERMIT KA		100.00	
							*** VENDOR	2570 TOTAL		200.00
							TOTAL FUND 503			200.00
451	AETNA	AETNA LIFE INSURANCE COMPANY	331859	101401 AP	12/16/2022	2-510-2-00-939	108798268 DECEMBER PREMIUMS		350,478.86	
451	AETNA	AETNA LIFE INSURANCE COMPANY	331859	101401 AP	12/16/2022	2-510-2-00-939	108798268 DECEMBER PREMIUMS		7,630.86	
451	AETNA	AETNA LIFE INSURANCE COMPANY	331859	101401 AP	12/16/2022	2-510-2-00-939	108798268 DECEMBER PREMIUMS		3,344.20	
							*** VENDOR	451 TOTAL		361,453.92
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	331826	101375 AP	12/14/2022	2-510-2-00-942	51269-0000001 DENTAL PREMIUMS		18,253.92	
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	331826	101375 AP	12/14/2022	2-510-2-00-942	51269-0000001 DENTAL PREMIUMS		27.20	
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	331826	101375 AP	12/14/2022	2-510-2-00-942	51269-0000001 DENTAL PREMIUMS		1,698.14	
							*** VENDOR	1504 TOTAL		19,979.26
8500	METLIFE	METLIFE (VISION PLAN)	331895	101437 AP	12/16/2022	2-510-2-00-944	5919453 DECEMBER VISION PREMIU		3,791.69	
8500	METLIFE	METLIFE (VISION PLAN)	331895	101437 AP	12/16/2022	2-510-2-00-944	5919453 DECEMBER VISION PREMIU		8.37	
							*** VENDOR	8500 TOTAL		3,800.06
1485	RELIANCE STANDARD	RELIANCE STANDARD	331907	101449 AP	12/16/2022	2-510-2-00-962	GL144512 DECEMBER LIFE PREMIUM		1,540.54	
1485	RELIANCE STANDARD	RELIANCE STANDARD	331907	101449 AP	12/16/2022	2-510-2-00-962	GL144512 DECEMBER LIFE PREMIUM		16.00	
1485	RELIANCE STANDARD	RELIANCE STANDARD	331907	101449 AP	12/16/2022	2-510-2-00-962	GL144512 DECEMBER LIFE PREMIUM		8.40	
1485	RELIANCE STANDARD	RELIANCE STANDARD	331907	101449 AP	12/16/2022	2-510-2-00-965	GL144512 DECEMBER LIFE PREMIUM		3,015.16	

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
1485	RELIANCE STANDARD	RELIANCE STANDARD	331907	101449 AP	12/16/2022	2-510-2-00-965	GL144512	DECEMBER LIFE PREMIUM	60.62-
								*** VENDOR 1485 TOTAL	4,487.48
								TOTAL FUND 510	389,720.72
								TOTAL ALL CHECKS	2,010,898.99

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	88,075.82
104	DRUG PROSECUTOR'S FUND	15.70
108	COUNTY HEALTH	282.00
115	EQUIPMENT RESERVE	560,487.49
123	JUVENILE CRIME PREVENTION	176.71
126	COMM CORR ADULT	5,274.91
127	COMM CORR ADULT NON GRANT	66.46
130	CCH PERMITS	918.64
133	ROAD & BRIDGE	228,815.75
136	COMM CORR JUVENILE	35,989.71
137	LOCAL SERVICE ROAD & BRIDGE	600.00
138	JUV INTAKE & ASSESSMENT	240.83
140	E D A C ECONOMIC DEVELOPMENT	37,250.00
145	COUNCIL ON AGING	2,195.09
153	PUBLIC WORKS,EQUIP.RESERVE FUND	221,161.82
155	LSR CAPITAL EQUIP RESERVE	200.00
160	SOLID WASTE MANAGEMENT	12,450.64
171	S TAX CAP RD PROJ: BONDS	143,586.88
172	AMERICAN RECOVERY PLAN	71,241.13
174	911	3,174.00
194	VIOLENT OFFENDERS	918.64
195	JUVENILE DETENTION	133.61
197	INK FEE FUND	863.99
210	SEWER DISTRICT 1: HIGH CREST	1,491.85
212	SEWER DISTRICT 2: TIMBERLAKES	2,490.47
218	SEWER DIST #5	1,634.24
220	CAP IMPR: RD & BRIDGE	201,241.89
503	ROAD & BRIDGE BOND ESCROW	200.00
510	PAYROLL CLEARING	389,720.72
	TOTAL ALL FUNDS	2,010,898.99

Consent Agenda 12/21/2022
Checks dated 12/10-12/16

Leavenworth County Request for Board Action

Date: December 21, 2022
To: Board of County Commissioners
From: Bob Weber, County Appraiser

Department Head Approval: RJW

Additional Reviews as needed:

Budget Review Administrator Review Legal Review

Action Requested: Approval of Board Order 2022-7, disaster relief tax abatement for buildings substantially destroyed by fire in 2022.

Recommendation: County Appraiser recommends approval of a Board Order to abate or credit assessed value in the 2022 tax years for the following properties.

Destroyed by fire 2022

Tax ID	Abatement
1-19109	\$4,843
1-30997	\$10,420

Analysis: K.S.A. 79-1613 allows the Board of County Commissioners to abate all or part of taxes for a homestead building or improvement destroyed or substantially destroyed due to an earthquake, flood, tornado, or fire after January 1st but prior to August 15th. K.S.A. 79-1613 allows the Board of County Commissioners to grant a tax credit against property taxes payable during any or all of the next succeeding three taxable years for a homestead building or improvement destroyed or substantially destroyed due to an earthquake, flood, tornado, or fire on or after August 1st but prior to January 1st of the next succeeding year, or if the property taxes have already been paid.

Alternatives:

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:

Additional Attachments: Board Order, Leavenworth County Disaster Relief Determination orders, Disaster Relief Worksheet

**Leavenworth County Commissioners Disaster
Relief Determination for:**

Property address 1309 N 158TH Ct Basehor

Date of Occurrence 06-17-2021

Parcel Number: 182-03-0-00-00-035.23-0

Quick Ref: R23380

Tax Id: 1-30997

Applicant (Property owner/taxpayer—nontransferable): Buckley, Larry J

Mailing Address:

1309 N 158th Ct.
Basehor, KS 66007

Leavenworth County Commissioners' summary of inquiry and findings:

Check Yes or No for each question.

Was the structure destroyed or substantially destroyed a homestead or building or improvement? YES NO

Was the homestead or building or improvement destroyed or substantially destroyed by **earthquake, fire, flood, storm or tornado, and/or** was the destructive event declared a disaster by the governor of Kansas? YES NO

Was the homestead or building or improvement destroyed or substantially destroyed? YES NO

(Destroyed or substantially destroyed means the cost of restoring the homestead to it's before damaged condition would equal or exceed 50% of the market value of the structure before the damage occurred.)

(If any above are "NO", no tax abatement can be granted.)

Based on the date of this event, check the appropriate tax treatment:

Abatement: This event occurred after January 1 but prior to August 15.

Credit: This event occurred on or after August 15, or application made after taxes have been paid.

Documentation provided:

Written estimate of repairs or rebuilding costs by a licensed contractor or insurance adjuster.

Photos

Other: _____

IT IS THEREFORE ORDERED, based on the above information, the Board of County Commissioners of Leavenworth County grant:

- No abatement will be granted.
- Abatement \$10,420 assessed value, for **tax year 2021**.

IT IS FURTHER ORDERED the county clerk and the county treasurer shall correct their records in accordance with the county commissioners' order.

IT IS SO ORDERED, this 21st day of December , 2022.

_____, County Commissioner
Mike Smith, Chairman

Appraiser	_____	_____
	Notes	Date
Clerk	_____	_____
	Notes	Date
Treasurer	_____	_____
	Notes	Date

IT IS THEREFORE ORDERED, based on the above information, the Board of County Commissioners of Leavenworth County grant:

No abatement will be granted.

Credit \$4,843 assessed value, for **tax year 2023**.

IT IS FURTHER ORDERED the county clerk and the county treasurer shall correct their records in accordance with the county commissioners' order.

IT IS SO ORDERED, this 21st day of December , 2022.

_____, County Commissioner
Mike Smith, Chairman

Appraiser	_____	_____
	Notes	Date
Clerk	_____	_____
	Notes	Date
Treasurer	_____	_____
	Notes	Date

BOARD ORDER 2022-7

AN ORDER OF THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF LEAVENWORTH, KANSAS, MADE PURSUANT TO THE AUTHORITY GRANTED TO THEM UNDER K.S.A. 79-1613, MAKING CERTAIN FINDINGS REGARDING THE APPLICATIONS FOR THE ABATEMENT OR CREDIT OF PROPERTY TAXES ON CERTAIN HOMESTEADS OR BUILDING OR IMPROVEMENT DAMAGED BY EARTHQUAKE, FIRE, FLOOD, STORM, OR TORNADO

ON THIS 21st DAY OF December, 2022, this board, sitting in regular session, considered the applications of the owners of certain homesteads or building or improvement located in the county of Leavenworth for the abatement or credit of property taxes on those homesteads or building or improvement due to the damage to the homesteads by earthquake, fire, flood, storm or tornado. The board, upon having considered the applications and made inquiry as to whether the properties listed in Exhibit "A", attached hereto and fully incorporated into this Order meet the requirements for the abatement or credit of property taxes as allowed by K.S.A. 79-1613, makes the following findings:

1. That the properties listed in Exhibit "A" meet the definition of "Homestead or Building or Improvement" as set forth in K.S.A. 79-1613(a)(2) and are owned by the applicants.
2. That the properties listed in Exhibit "A" were destroyed by earthquake, fire, flood, storm, or tornado in the tax year listed in Exhibit "A".
3. That the office of the Appraiser of the county of Leavenworth, Kansas, has inspected the properties listed in Exhibit "A" and made recommended findings to the board as to the extent of damage to the homesteads or buildings or improvements caused by said disaster and the appropriate corresponding abatement of property tax for each homestead or building or improvement so listed.
4. That the assessed valuation for each homestead or building or improvement listed in Exhibit "A" is accurate.
5. That the findings of the office of the Appraiser of the county of Leavenworth as set forth in Exhibit "A" are adopted by this board and fully incorporated into this Order and meet the requirements for the abatement of property taxes of those certain homesteads or buildings or improvements as provided for by K.S.A. 79-1613(d)
6. That the owners of the homesteads or buildings or improvements listed in Exhibit "A" are entitled under law to the abatement or credit of property taxes on said homesteads or buildings or improvements in the amount listed in Exhibit "A".

WHEREFORE, it is the Order of this board that the property taxes on those homesteads or buildings or improvements listed in Exhibit "A" be abated or credited in the amount shown in said exhibit and that the county clerk and county treasurer shall in each case of abatement or

credit correct their records in accordance with this Order and that the county clerk shall notify the governing body of any taxing district affected thereby.

ORDERED THIS 21st DAY OF December, 2022.

MIKE SMITH, CHAIR, 4th DISTR.

JEFF CULBERTSON, 1ST DISTR.

VICKY KAAZ, 2ND DISTR.

DOUG SMITH, 3RD DISTR.

MIKE STIEBEN, 5TH DISTR.

ATTEST: _____
JANET KLASINSKI, CLERK

2022

**Amended
Certificate
For Calendar Year 2022**

To the Clerk of Leavenworth, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
Leavenworth County
certify that: (1) the hearing mentioned in the attached publication was held;(2) after the Budget Hearing this Budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

			2022 Amended Budget		
Table of Contents:		Page No.	Amount of 2021 Tax that was Levied	Adopted 2022 Expenditures	Proposed Amended 2022 Expenditures
Fund	K.S.A.				
Bond & Interesr	10-113	2		2,058,706	2,088,706
911 Taxes	0	3		536,000	611,000
20 Yr Sales Tax	0	4		7,379,075	8,152,913
American Recovery Act	0	5			9,399,228
Totals		xxxxxxxx	0	9,973,781	20,251,847
Summary of Amendments		6			

Attested date: _____

County Clerk

Assisted by:
Janet Klasinski
Leavenworth County Clerk

Address:
300 Walnut, Suite 106
Leavenworth, Kansas 66048

Email:
jklasinski@leavenworthcounty.gov

Governing Body

CPA Summary

Leavenworth County

2022

Adopted Budget

Bond & Interest	2022 Adopted Budget	2022 Proposed Budget
Unencumbered Cash Balance January 1	47,179	47,179
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Transfer in from 20 Yr Sales Tax	2,058,706	2,058,706
Interest on Idle Funds		
Total Receipts	2,058,706	2,058,706
Resources Available:	2,105,885	2,105,885
Expenditures:		
Principal Payments:		
Series 2015B1 Sales Tax	330,000	330,000
Series 2016A Sales Tax	355,000	355,000
Series 2016B Sales Tax	625,000	625,000
Series 2020A Sales Tax	55,000	55,000
Interest Payments:		
Series 2015B1 Sales Tax	211,648	211,648
Series 2016A Sales Tax	263,150	263,150
Series 2016B Sales Tax	41,068	41,068
Series 2020A Sales Tax	177,840	177,840
Cost Issuance of Series 2022A		30,000
Total Expenditures	2,058,706	2,088,706
Unencumbered Cash Balance December 31	47,179	17,179

CPA Summary

Leavenworth County

2022

Adopted Budget

20 Yr Sales Tax	2022 Adopted Budget	2022 Proposed Budget
Unencumbered Cash Balance January 1	3,079,075	3,079,075
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Sales Tax Collection	4,300,000	6,611,000
Interest on Idle Funds		
Total Receipts	4,300,000	6,611,000
Resources Available:	7,379,075	9,690,075
Expenditures:		
Contractual	5,320,369	6,000,000
Commodities		
Capital Outlay		
Transfer to Bond & Interest 2015B	541,648	541,648
Transfer to Bond & Interest 2016A	618,150	618,150
Transfer to Bond & Interest 2016B	666,068	666,068
Transfer to Bond & Interest, 2020A	232,840	232,840
Interest Payment for 2022 A Sales Tax		94,207
Total Expenditures	7,379,075	8,152,913
Unencumbered Cash Balance December 31	0	1,537,162

CPA Summary

**Notice of Budget Hearing for Amending the
2022 Budget**

The governing body of
Leavenworth County

will meet on the day of December 21, 2022 at 9:15 a.m. at Leavenworth County Courthouse, Commission Meeting Room for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at Leavenworth County Clerk's Office, 300 Walnut, Leavenworth and will be available at this hearing.

Summary of Amendments

Fund	2022 Adopted Budget			2022 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
Bond & Interest			2,058,706	2,088,706
911 Taxes			536,000	611,000
20 Yr Sales Tax			7,379,075	8,152,913
American Recovery Act			0	9,399,228
			0	0
			0	0

Leavenworth County
Official Title: Leavenworth County

Leavenworth Times Affidavit of Publication

I, Tammy Lawson, of lawful age, being first duly sworn on oath, states, that she is a Legal Representative of the Times, a daily newspaper, printed and published in Leavenworth, Leavenworth County, Kansas, that said newspaper has been published for at least Fifty (50) Times a year and has been so published for at least five (5) years prior to the first publication of the attached Notice that said newspaper has a general paid circulation on a monthly and yearly basis in Leavenworth County, Kansas and is not a trade, religious or fraternal publication and has been printed and published in Leavenworth County, Kansas and has a general paid circulation in said County. The attached Notice was published on the following dates in a regular issue of said newspaper.

Publication was made on the 9th day of December, 2022.

WITNESS my hand this 9th day of December, 2022.

Tammy Lawson
Legal Representative

Subscribe and sworn before me, this 9 day of Dec, 2022.

Rebecca A. Broom
Notary Public
My Commission Expires: 6/7/23

State of Kansas
Amendment
2022

**Notice of Budget Hearing for Amending the
2022 Budget
The governing body of
Leavenworth County**

will meet on the day of December 21, 2022 at 9:15 a.m. at Leavenworth County Courthouse, Commission Meeting Room for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at Leavenworth County Clerk's Office, 300 Walnut, Leavenworth and will be available at this hearing.

Summary of Amendments

Fund	2022 Adopted Budget		2022 Proposed Amended Expenditures	
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	Expenditures
Bond & Interest			2,058,706	2,088,706
911 Taxes			536,000	611,000
20 Yr Sales Tax			7,379,075	8,152,913
American Recovery Act			0	9,399,228
			0	0
			0	0

Leavenworth County
Official Title: Leavenworth County

Published in the Leavenworth Times December 9, 2022.

REBECCA A. BROOM
 Notary Public - State of Kansas
 My Appt. Expires 6/7/23