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 March 24, 2021 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 March 18, 2021
- b) Approval of the minutes of the work session of March 18, 2021
- c) Approval of the schedule for the week March 29, 2021
- d) Approval of the check register
- e) Approve and sign the OCB's
- f) Approval of Case Number DEV-21-013, a replat of Heinen Acres

VII. FORMAL BOARD ACTION:

- a) Consider a motion to approve the transfer of property located at 321 Olive to the city of Leavenworth.
- b) Consider a motion to award bid for the K-45 bridge replacement engineering design and construction services to Norfolk Contracting Inc.
- c) Consider a motion to accept the recommendation to dispose of surplus equipment as presented by Public Works.
- 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

5:00 P.M. JOINT WORK SESSION WITH THE PLANNING COMMISSION

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, March 22, 2021

Tuesday, March 23, 2021

8:00 a.m. Workforce Partnership meeting via Zoom

12:00 p.m. MARC meeting via GoToMeeting

Wednesday, March 24, 2021

9:00 a.m. Leavenworth County Commission meeting

· Commission Meeting Room, 300 Walnut, Leavenworth KS

5:00 p.m. Joint Work Session with the Planning and Zoning Commission

• Commission Meeting Room, 300 Walnut, Leavenworth KS

Thursday, March 25, 2021

Friday, March 26, 2021

12:00 p.m. Leavenworth/Lansing Chamber of Commerce meeting via Zoom

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

*******March 18, 2021 ******

The Board of County Commissioners met in a regular session on Thursday, March 18, 2021. Commissioner Mike Smith, Commissioner Doug Smith, Commissioner Stieben and Commissioner Culbertson are present; Commissioner Kaaz is present by phone; Mark Loughry, County Administrator is present; Also present: David Van Parys, Senior County Counselor; John Richmeier, Leavenworth Times

Residents: Joe Herring

PUBLIC COMMENT:

There were no public comments.

ADMINISTRATIVE BUSINESS:

Mark Loughry reported he is waiting on guidance for the latest stimulus funding.

Commissioner Stieben inquired if any response has been received from legislatures regarding private prisons.

David Van Parys reported no response has been received.

Commissioner Stieben reported property owners have until March 31 to request an informal hearing on property taxes.

A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, March 18, 2021 as presented.

Motion passed, 5-0.

Mr. Loughry presented a request from the Special Drug and Alcohol Abuse Committee for distribution of funds.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Culbertson accept the recommendations from the Drug and Alcohol Abuse Council distribution of funds.

Motion passed, 5-0.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben that this Board recess from open session and go into a closed executive session to discuss personnel matters of non-elected personnel as justified by K.S.A. 75-4319 (b)(1) and to protect the privacy interests of the persons involved and that this Board resume open session in this meeting room at 9:35 a.m. Present in the executive session will be Commissioners Jeff Culbertson, Vicky Kaaz, Doug Smith, Mike Smith and Mike Stieben and others that may be as needed.

Motion passed, 5-0.

The Board returned to regular session at 9:35 a.m. No action was taken and no decisions were made. Subject was limited to non-elected personnel. The Board noted County Administrator Mark Loughry and County Counselor David Van Parys were invited to the executive session.

Joe Herring commented on a non-agenda item.

Commissioner Doug Smith attended the Basehor City Council meeting last week. He also participated in the Tonganoxie St. Patrick's Day parade along with Commissioner Stieben as well as the Leavenworth St. Patrick's Day parade.

Commissioner Stieben will attend an Elephant Club meeting at 1866 in Tonganoxie this evening at 6:30 p.m. He reported the warning beacon on K-32 and 158th Street has been installed.

Commissioners Mike Smith and Stieben will attend an LCDC work session this afternoon indicating a survey will be sent to the cities about thoughts on economic development and LCDC.

Commissioner Kaaz participated in the LCDC and LCPA meetings reporting that a new business will be going into the Gary Carlson Industrial Park.

Commissioner Culbertson reported he has received calls from taxpayers regarding increase in property taxes and roads. He also met with Representative Pat Proctor.

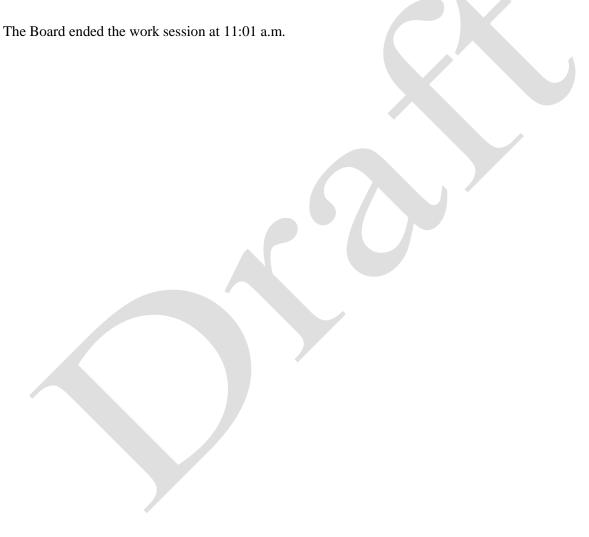
A motion was made by Commissioner Culbertson and seconded by Commissioner Doug Smith to adjourn.

Motion passed, 5-0.

The Board adjourned at 9:46 a.m.

The Board of County Commissioners met in a work session on Thursday, March 18, 2021. Commissioner Mike Smith, Commissioner Doug Smith, Commissioner Stieben and Commissioner Culbertson are present; Commissioner Kaaz is absent; Mark Loughry, County Administrator is present; Also present: Krystal Voth, Planning and Zoning Director; John Richmeier, Leavenworth Times

The Board met in a work session to discuss the process for choosing applicants for the Building Codes Board of Appeals.



LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, March 29, 2021

Tuesday, March 30, 2021

Wednesday, M	larch 31, 2021
9:00 a.m.	Leavenworth County Commission meeting • Commission Meeting Room, 300 Walnut, Leavenworth KS
Thursday, Apri	il 1, 2021
Friday, April 2,	2021
<u> </u>	

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

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

ALL MEETINGS ARE OPEN TO THE PUBLIC

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	318739	91540 AP	03/19/2021	1-001-5-05-213	EMS VEH MAINT/SUPPLIES	601.39	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	318739	91540 AP	03/19/2021	1-001-5-05-213	EMS VEH MAINT/SUPPLIES	1,018.59	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	318739	91540 AP	03/19/2021	1-001-5-05-213	EMS VEH MAINT/SUPPLIES	80.90	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	318739	91540 AP	03/19/2021	1-001-5-05-213	EMS VEH MAINT/SUPPLIES	628.69	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	318739	91540 AP	03/19/2021	1-001-5-05-213	EMS VEH MAINT/SUPPLIES	141.09	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	318739	91540 AP	03/19/2021	1-001-5-05-213	EMS VEH MAINT/SUPPLIES	646.89	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	318739	91540 AP	03/19/2021	1-001-5-05-213	EMS VEH MAINT/SUPPLIES	801.59	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	318739	91540 AP	03/19/2021	1-001-5-05-213	EMS VEH MAINT/SUPPLIES	462.74	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	318739	91540 AP	03/19/2021	1-001-5-05-306	EMS VEH MAINT/SUPPLIES	595.86	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	318739	91540 AP	03/19/2021	1-001-5-05-306	EMS VEH MAINT/SUPPLIES	614.05	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	318739	91540 AP	03/19/2021	1-001-5-05-306	EMS VEH MAINT/SUPPLIES	14.50	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	318739	91540 AP	03/19/2021	1-001-5-05-306	EMS VEH MAINT/SUPPLIES	727.78	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	318739	91540 AP	03/19/2021	1-001-5-05-306	EMS VEH MAINT/SUPPLIES	345.52	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	318739	91540 AP	03/19/2021	1-001-5-05-306	EMS VEH MAINT/SUPPLIES	617.42	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	318739	91540 AP	03/19/2021	1-001-5-05-306	EMS VEH MAINT/SUPPLIES	837.40	
1513	ADVANCED AUTOMOTIVE	ADVANCED AUTOMOTIVE	318739	91540 AP	03/19/2021	1-001-5-05-306	EMS VEH MAINT/SUPPLIES	356.59	
							*** VENDOR 1513 TOTAL		8,491.00
249	ADVANCED HEALTH	ATCHISON HOSPITAL	318740	91541 AP	03/19/2021	1-001-5-28-212	HR DRUG/PHYSICAL TESTING	633.00	·
6400	BRYANT JOHN	BRYANT LAW OFFICE PA	318748	91549 AP	03/19/2021	1-001-5-09-231	COURT APPOINTED ATTORNEY	3,000.00	
36	CAHILL PAT	PATRICK J CAHILL	318750	91551 AP	03/19/2021	1-001-5-09-231	COURT APPOINTED ATTORNEY	3,000.00	
362	CASAD BENJAMIN	BENJAMIN CASAD	318751	91552 AP	03/19/2021	1-001-5-09-231	COURT APPOINTED ATTORNEY	3,000.00	
2219	CELLEBRITE USA	CELLEBRITE USA	318753	91554 AP	03/19/2021	1-001-5-07-208	SF-00045885 UFED RENEWAL TO 4.	3,700.00	
5637	CLEARWATER ENTERPRIS	CLEARWATER ENTERPRISES, LLC	318754	91555 AP	03/19/2021	1-001-5-05-215	342-0317B24244 2102 GAS SERVIC	553.13	
5637	CLEARWATER ENTERPRIS	CLEARWATER ENTERPRISES, LLC	318713	91530 AP	03/16/2021	1-001-5-14-220	342-12094264312102 GAS SERVICE	1,417.44	
5637	CLEARWATER ENTERPRIS	CLEARWATER ENTERPRISES, LLC	318713	91530 AP	03/16/2021	1-001-5-32-392	342-12095329382102 GAS SERVICE	3,634.37	
							*** VENDOR 5637 TOTAL	•	5,604.94
2395	CMH PROFESSIONAL GRO	CMH PROFESSIONAL GROUP	318714	91531 AP	03/16/2021	1-001-5-14-321	SEXUAL ASSAULT EVIDENCE KIT CO	725.00	
2395	CMH PROFESSIONAL GRO	CMH PROFESSIONAL GROUP	318714	91531 AP	03/16/2021	1-001-5-14-321	SEXUAL ASSAULT EVIDENCE KIT CO	725.00	
							*** VENDOR 2395 TOTAL		1,450.00
1219	DIST CT CLERK LV	CLERK OF DIST COURT-LEAV	318756	91557 AP	03/19/2021	1-001-5-11-501	COURT COSTS	4,210.00	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	318712	6	03/20/2021	1-001-5-41-271	2266047810 26 VEHICLE LEASES	394.21	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	318712	6	03/20/2021	1-001-5-41-271	2266047810 26 VEHICLE LEASES	359.77	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	318712	6	03/20/2021	1-001-5-41-271	2266047810 26 VEHICLE LEASES	394.21	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	318712	6	03/20/2021	1-001-5-41-271	2266047810 26 VEHICLE LEASES	354.63	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	318712	6	03/20/2021	1-001-5-41-271	2266047810 26 VEHICLE LEASES	394.21	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	318712	6	03/20/2021	1-001-5-41-271	2266047810 26 VEHICLE LEASES	388.84-	
							*** VENDOR 516725 TOTAL		1,508.19
86	EVERGY	EVERGY KANSAS CENTRAL INC	318715	91532 AP	03/16/2021	1-001-5-14-711	ELEC SVC 711 MARSHALL (MISSING	31.58	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318715	91532 AP	03/16/2021	1-001-5-14-711	ELEC SVC 711 MARSHALL (MISSING	94.48	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318715	91532 AP	03/16/2021	1-001-5-14-711	ELEC SVC 711 MARSHALL (MISSING	93.97	
							*** VENDOR 86 TOTAL		220.03
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	318762	91563 AP	03/19/2021	1-001-5-13-271	INV 17174 FEB AUTOPSIES	1,850.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	318762	91563 AP	03/19/2021	1-001-5-13-271	INV 17174 FEB AUTOPSIES	1,850.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	318762	91563 AP	03/19/2021	1-001-5-13-271	INV 17174 FEB AUTOPSIES	1,850.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	318762	91563 AP	03/19/2021	1-001-5-13-271	INV 17174 FEB AUTOPSIES	1,850.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	318762	91563 AP	03/19/2021	1-001-5-13-271	INV 17174 FEB AUTOPSIES	1,850.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	318762	91563 AP	03/19/2021	1-001-5-13-271	INV 17174 FEB AUTOPSIES	1,850.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	318762	91563 AP	03/19/2021	1-001-5-13-271	INV 17174 FEB AUTOPSIES	500.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	318762	91563 AP	03/19/2021	1-001-5-13-271	INV 17174 FEB AUTOPSIES	500.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	318762	91563 AP	03/19/2021	1-001-5-13-271	INV 17174 FEB AUTOPSIES	35.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	318762	91563 AP	03/19/2021	1-001-5-13-271	INV 17174 FEB AUTOPSIES	50.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	318762	91563 AP	03/19/2021	1-001-5-13-271	INV 17174 FEB AUTOPSIES	50.00	

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	318762	91563 AP	03/19/2021	1-001-5-13-271	INV 17174 FEB AUTOPSIES	25.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	318762	91563 AP	03/19/2021	1-001-5-13-271	INV 17174 FEB AUTOPSIES	25.00	
							*** VENDOR 5824 TOTAL		12,285.00
81	FULLER G	GARY L FULLER ATTY	318763	91564 AP	03/19/2021	1-001-5-09-231	COURT APPOINTED ATTORNEY	3,000.00	
1941	HALLEY	LAW OFFICE OF E ELAINE HALLEY	318765	91566 AP	03/19/2021	1-001-5-09-231	COURT APPOINTED ATTORNEY	3,000.00	
236	INTERPRETERS	INTERPRETERS INC	318772	91574 AP	03/19/2021	1-001-5-19-221	INTERPRETER 3/10/21 2021TR022	159.20	
236	INTERPRETERS	INTERPRETERS INC	318772	91574 AP	03/19/2021	1-001-5-19-221	INTERPETER 3/3/21 (2020TR911)	130.00	
							*** VENDOR 236 TOTAL		289.20
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	318773	91575 AP	03/19/2021	1-001-5-11-208	RSVP8/COUNTY ATTORNEY SHREDDI	20.00	
6636	KANSAS GAS	KANSAS GAS SERVICE	318716	91533 AP	03/16/2021	1-001-5-05-215	510614745 2015657 27 GAS TRANS	271.20	
30	KOHL FRANK	FRANK E KOHL	318775	91577 AP	03/19/2021	1-001-5-09-231	COURT APPOINTED ATTORNEY	3,000.00	
1842	KONE INC	KONE INC	318776	91578 AP	03/19/2021	1-001-5-31-220	N243825 ELEVATOR MAINT - FEB	129.86	
1842	KONE INC	KONE INC	318776	91578 AP	03/19/2021	1-001-5-32-262	N243825 ELEVATOR MAINT - FEB	519.46	
							*** VENDOR 1842 TOTAL		649.32
9762	LEAV POLIC	LEAVENWORTH POLICE DEPT	318782	91584 AP	03/19/2021	1-001-5-11-503	LAW ENFORCEMENT FEES	100.00	
9762	LEAV POLIC	LEAVENWORTH POLICE DEPT	318782	91584 AP	03/19/2021	1-001-5-11-503	LAW ENFORCEMENT FEES	50.00	
							*** VENDOR 9762 TOTAL		150.00
537	LEAV TIMES	LEAVENWORTH TIMES	318783	91585 AP	03/19/2021	1-001-5-31-290	ACCT 527 REQUEST FOR QUAL (711	20.90	
8	MAIL SERVICES	MAIL SERVICES LLC	318784	91586 AP	03/19/2021	1-001-5-41-302	LE2833:MAILING/POSTAGE FOR 202	15,610.07	
17244	MARLOW WHI	MARLOW WHITE UNIFORM CO	318786	91588 AP	03/19/2021	1-001-5-07-350	SHERIFF - UNIFORM ALTERATIONS	25.00	
17244	MARLOW WHI	MARLOW WHITE UNIFORM CO	318786	91588 AP	03/19/2021	1-001-5-07-350	SHERIFF - UNIFORM ALTERATIONS	57.50	
							*** VENDOR 17244 TOTAL		82.50
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	318789	91591 AP	03/19/2021	1-001-5-05-283	OPK593_K EMS COPIER MAINT	267.80	
2666	MISC REIMBURSEMENTS	DIANNA MILLER	318792	91594 AP	03/19/2021	1-001-5-11-203	REIM NOTARY/BOND FEE	75.00	
2666	MISC REIMBURSEMENTS	MARIJKE CLOTHIER	318790	91592 AP	03/19/2021	1-001-5-11-302	REIM - POSTAGE CASE 2021-CR-39	57.64	
							*** VENDOR 2666 TOTAL		132.64
1827	MURRAY TILLOTSON & B	MURRAY TILLOTSON & BURTON	318794	91596 AP	03/19/2021	1-001-5-09-231	JORDAN PEMBLE - VARIOUS CINC C	1,830.00	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318717	91534 AP	03/16/2021	1-001-5-07-213	ACCT 39279 SHF - WIPER BLAESS	30.76	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318717	91534 AP	03/16/2021	1-001-5-07-213	ACCT 39279 SHF - WIPER BLAESS	21.35-	
							*** VENDOR 11799 TOTAL		9.41
102	PROFESSIONAL SERVICE	UNIVERSITY OF KANSAS HOSP AUTH	318798	91602 AP	03/19/2021	1-001-5-14-321	SEXUAL ASSAULT EVIDENCE KIT CO	435.00	
7098	QUILL CORP	QUILL CORP	318799	91603 AP	03/19/2021	1-001-5-04-301	3309088 ROD OFFICE SUPPLIES	237.27	
103	RESTITUTIO								
							*** VENDOR 103 TOTAL		2,953.81
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	318806	91610 AP	03/19/2021	1-001-5-07-213	FEB FUEL SHF/EOC/PRISONER TRAN	4,436.66	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	318806	91610 AP	03/19/2021	1-001-5-07-218	FEB FUEL SHF/EOC/PRISONER TRAN	367.72	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	318806	91610 AP	03/19/2021	1-001-5-14-332	FEB FUEL SHF/EOC/PRISONER TRAN	2,953.64	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	318806	91610 AP	03/19/2021	1-001-5-14-332	FEB FUEL SHF/EOC/PRISONER TRAN	509.58	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	318806	91610 AP	03/19/2021	1-001-5-14-333	FEB FUEL BLDGS & GROUNDS	57.89	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	318806	91610 AP	03/19/2021	1-001-5-14-333	FEB FUEL BLDGS & GROUNDS	149.40	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	318806	91610 AP	03/19/2021	1-001-5-14-333	FEB FUEL BLDGS & GROUNDS	177.44	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	318806	91610 AP	03/19/2021	1-001-5-14-336	NOX WEED	686.58	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	318806	91610 AP	03/19/2021	1-001-5-53-308	NOX WEED	82.51	
							*** VENDOR 458 TOTAL		9,421.42
22331	ROTH JOSEP	JOSEPH ROTH	318807	91611 AP	03/19/2021	1-001-5-41-270	COMMERCIAL APPRAISALS	16,889.00	
632	RWD 8	RURAL WATER DIST NO 8	318718	91535 AP	03/16/2021	1-001-5-53-219	WATER SVC 23674 187TH ST	105.62	
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	318810	91614 AP	03/19/2021	1-001-5-31-212	204513 MARCH PEST CONTROL	520.00	
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	318810	91614 AP	03/19/2021	1-001-5-32-211	204513 MARCH PEST CONTROL	72.00	
							*** VENDOR 915 TOTAL		592.00

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

516725 ENTERPRISE (ACH)

			P.O.NUMBER	CHECK#					
25646	SUNFLOWER	SUNFLOWER EMBROIDERY LLC	318812	91616 AP	03/19/2021	1-001-5-05-350	EMS POLO SHIRT EMBROIDERY	40.00	
25646	SUNFLOWER	SUNFLOWER EMBROIDERY LLC	318812	91616 AP	03/19/2021	1-001-5-05-350	EMS UNIFORM EMBROIDERY	360.00	
25646	SUNFLOWER	SUNFLOWER EMBROIDERY LLC	318812	91616 AP	03/19/2021	1-001-5-05-350	EMS UNIFORM EMBROIDERY	160.00	
							*** VENDOR 25646 TOTAL		560.00
829	THOMSON REUTERS	THOMSON REUTERS - WEST	318814	91618 AP	03/19/2021	1-001-5-11-210	1000590171 WEST INFORMATION CH	752.24	
22972	TRANSFER STATION	TRANSFER STATION	318815	91619 AP	03/19/2021	1-001-5-05-312	ACCT 158 (B&G) STANDARD WASTE	6.00	
22972	TRANSFER STATION	TRANSFER STATION	318815	91619 AP	03/19/2021	1-001-5-05-312	ACCT 158 (B&G) STANDARD WASTE	6.00	
							*** VENDOR 22972 TOTAL		12.00
7781	TRITECH EMERGENCY	TRITECH SOFTWARE SYSTEMS	318816	91620 AP	03/19/2021	1-001-5-05-220	13215 MAINT FEE-RESPOND BILLIN	8,389.66	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	318819	91623 AP	03/19/2021	1-001-5-01-302	FEB POSTAGE BOCC/LEGAL	9.94	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	318819	91623 AP	03/19/2021	1-001-5-02-302	FEB POSTAGE	1.02	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	318819	91623 AP	03/19/2021	1-001-5-05-302	EMS FEB POSTAGE	219.32	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	318819	91623 AP	03/19/2021	1-001-5-06-302	FEB POSTAGE - PLANNING	19.58	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	318819	91623 AP	03/19/2021	1-001-5-09-302	FEB POSTAGE BOCC/LEGAL	5.24	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	318819	91623 AP	03/19/2021	1-001-5-11-302	FEB POSTAGE CO ATTY	277.81	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	318819	91623 AP	03/19/2021	1-001-5-14-302	FEB POSTAGE	14.34	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	318819	91623 AP	03/19/2021	1-001-5-19-302	DIST CT FEB POSTAGE	410.11	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	318819	91623 AP	03/19/2021	1-001-5-28-302	FEB POSTAGE	112.83	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	318819	91623 AP	03/19/2021	1-001-5-41-302	FEB POSTAGE APPRAISER	336.59	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	318819	91623 AP	03/19/2021	1-001-5-49-302	FEB POSTAGE	189.48	
							*** VENDOR 575 TOTAL		1,596.26
2	WATER DEPT	WATER DEPT	318720	91537 AP	03/16/2021	1-001-5-05-215	WATER SVC EMS 9103	46.61	
100	WITNESS LIST								
							*** VENDOR 100 TOTAL		108.00
							*** VENDOR 100 TOTAL TOTAL FUND 001		108.00 117,534.09
·	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	318819	91623 AP	03/19/2021	1-108-5-00-302		 174.78	
575 575	US POSTAL SERVICE US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO US POSTAL SERVICE (QUADIENT-PO	318819 318819	91623 AP 91623 AP	03/19/2021 03/19/2021	1-108-5-00-302 1-108-5-00-606	TOTAL FUND 001	174.78 104.00	
					03/19/2021		TOTAL FUND 001 HEALTH DEPT POSTAGE FEB		
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	318819	91623 AP	03/19/2021	1-108-5-00-606	TOTAL FUND 001 HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB	104.00	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	318819	91623 AP	03/19/2021	1-108-5-00-606	TOTAL FUND 001 HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB	104.00	117,534.09
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	318819	91623 AP	03/19/2021 03/19/2021	1-108-5-00-606	TOTAL FUND 001 HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB *** VENDOR 575 TOTAL	104.00	280.28
575 575	US POSTAL SERVICE US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO US POSTAL SERVICE (QUADIENT-PO	318819 318819	91623 AP 91623 AP	03/19/2021 03/19/2021 03/19/2021	1-108-5-00-606 1-108-5-00-610	TOTAL FUND 001 HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB *** VENDOR 575 TOTAL TOTAL FUND 108	104.00 1.50	280.28
575 575 	US POSTAL SERVICE US POSTAL SERVICE CELLEBRITE USA	US POSTAL SERVICE (QUADIENT-PO US POSTAL SERVICE (QUADIENT-PO CELLEBRITE USA	318819 318819 318753	91623 AP 91623 AP 	03/19/2021 03/19/2021 03/19/2021	1-108-5-00-606 1-108-5-00-610 1-115-5-00-408	TOTAL FUND 001 HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB *** VENDOR 575 TOTAL TOTAL FUND 108 SF-00045885 UFED CLOUD RENEWAL	1.50	280.28
575 575 	US POSTAL SERVICE US POSTAL SERVICE CELLEBRITE USA	US POSTAL SERVICE (QUADIENT-PO US POSTAL SERVICE (QUADIENT-PO CELLEBRITE USA	318819 318819 318753	91623 AP 91623 AP 	03/19/2021 03/19/2021 03/19/2021 03/19/2021	1-108-5-00-606 1-108-5-00-610 1-115-5-00-408	TOTAL FUND 001 HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB *** VENDOR 575 TOTAL TOTAL FUND 108 SF-00045885 UFED CLOUD RENEWAL SF-00045885 UFED CLOUD RENEWAL	1.50	280.28 280.28
575 575 2219 2219	US POSTAL SERVICE US POSTAL SERVICE CELLEBRITE USA CELLEBRITE USA	US POSTAL SERVICE (QUADIENT-PO US POSTAL SERVICE (QUADIENT-PO CELLEBRITE USA CELLEBRITE USA	318819 318819 318753 318753	91623 AP 91623 AP 91554 AP 91554 AP	03/19/2021 03/19/2021 03/19/2021 03/19/2021	1-108-5-00-606 1-108-5-00-610 1-115-5-00-408 1-115-5-00-408	TOTAL FUND 001 HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB *** VENDOR 575 TOTAL TOTAL FUND 108 SF-00045885 UFED CLOUD RENEWAL SF-00045885 UFED CLOUD RENEWAL *** VENDOR 2219 TOTAL	104.00 1.50 1,500.00 7,100.00	280.28 280.28
575 575 	US POSTAL SERVICE US POSTAL SERVICE CELLEBRITE USA CELLEBRITE USA ENTERPRISE (ACH)	US POSTAL SERVICE (QUADIENT-PO US POSTAL SERVICE (QUADIENT-PO CELLEBRITE USA CELLEBRITE USA ENTERPRISE FM TRUST	318819 318819 318753 318753 318712	91623 AP 91623 AP 91554 AP 91554 AP	03/19/2021 03/19/2021 03/19/2021 03/19/2021 03/20/2021	1-108-5-00-606 1-108-5-00-610 	TOTAL FUND 001 HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB *** VENDOR 575 TOTAL TOTAL FUND 108 SF-00045885 UFED CLOUD RENEWAL SF-00045885 UFED CLOUD RENEWAL *** VENDOR 2219 TOTAL 2266047810 26 VEHICLE LEASES	104.00 1.50 1.50 1,500.00 7,100.00	280.28 280.28
575 575 2219 2219 516725 516725	US POSTAL SERVICE US POSTAL SERVICE CELLEBRITE USA CELLEBRITE USA ENTERPRISE (ACH) ENTERPRISE (ACH)	US POSTAL SERVICE (QUADIENT-PO US POSTAL SERVICE (QUADIENT-PO CELLEBRITE USA CELLEBRITE USA ENTERPRISE FM TRUST ENTERPRISE FM TRUST	318819 318819 318753 318753 318712 318712	91623 AP 91623 AP 91554 AP 91554 AP	03/19/2021 03/19/2021 03/19/2021 03/19/2021 03/20/2021 03/20/2021 03/20/2021	1-108-5-00-606 1-108-5-00-610 	TOTAL FUND 001 HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB *** VENDOR 575 TOTAL TOTAL FUND 108 SF-00045885 UFED CLOUD RENEWAL SF-00045885 UFED CLOUD RENEWAL *** VENDOR 2219 TOTAL 2266047810 26 VEHICLE LEASES 2266047810 26 VEHICLE LEASES	104.00 1.50 1,500.00 7,100.00 266.28 589.71	280.28 280.28
575 575 2219 2219 516725 516725 516725	US POSTAL SERVICE US POSTAL SERVICE CELLEBRITE USA CELLEBRITE USA ENTERPRISE (ACH) ENTERPRISE (ACH)	US POSTAL SERVICE (QUADIENT-PO US POSTAL SERVICE (QUADIENT-PO CELLEBRITE USA CELLEBRITE USA ENTERPRISE FM TRUST ENTERPRISE FM TRUST ENTERPRISE FM TRUST	318819 318819 318753 318753 318712 318712 318712	91623 AP 91623 AP 91554 AP 91554 AP 6 6 6	03/19/2021 03/19/2021 03/19/2021 03/19/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021	1-108-5-00-606 1-108-5-00-610 1-115-5-00-408 1-115-5-00-415 1-115-5-00-418 1-115-5-00-423	TOTAL FUND 001 HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB *** VENDOR 575 TOTAL TOTAL FUND 108 SF-00045885 UFED CLOUD RENEWAL SF-00045885 UFED CLOUD RENEWAL *** VENDOR 2219 TOTAL 2266047810 26 VEHICLE LEASES 2266047810 26 VEHICLE LEASES 2266047810 26 VEHICLE LEASES	1,500.00 7,100.00 266.28 589.71 727.18	280.28 280.28
575 575 2219 2219 516725 516725 516725 516725	US POSTAL SERVICE US POSTAL SERVICE CELLEBRITE USA CELLEBRITE USA ENTERPRISE (ACH) ENTERPRISE (ACH) ENTERPRISE (ACH) ENTERPRISE (ACH)	US POSTAL SERVICE (QUADIENT-PO US POSTAL SERVICE (QUADIENT-PO CELLEBRITE USA CELLEBRITE USA ENTERPRISE FM TRUST ENTERPRISE FM TRUST ENTERPRISE FM TRUST ENTERPRISE FM TRUST	318819 318819 318753 318753 318712 318712 318712 318712	91623 AP 91623 AP 91554 AP 91554 AP 6 6 6 6	03/19/2021 03/19/2021 03/19/2021 03/19/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021	1-108-5-00-606 1-108-5-00-610 	TOTAL FUND 001 HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB *** VENDOR 575 TOTAL TOTAL FUND 108 SF-00045885 UFED CLOUD RENEWAL SF-00045885 UFED CLOUD RENEWAL *** VENDOR 2219 TOTAL 2266047810 26 VEHICLE LEASES 2266047810 26 VEHICLE LEASES	1,500.00 7,100.00 266.28 589.71 727.18 544.47	280.28 280.28
575 575 2219 2219 516725 516725 516725 516725	US POSTAL SERVICE US POSTAL SERVICE CELLEBRITE USA CELLEBRITE USA ENTERPRISE (ACH) ENTERPRISE (ACH) ENTERPRISE (ACH) ENTERPRISE (ACH) ENTERPRISE (ACH)	US POSTAL SERVICE (QUADIENT-PO US POSTAL SERVICE (QUADIENT-PO CELLEBRITE USA CELLEBRITE USA ENTERPRISE FM TRUST	318819 318819 318753 318753 318753 318712 318712 318712 318712 318712	91623 AP 91623 AP 91554 AP 91554 AP 6 6 6 6	03/19/2021 03/19/2021 03/19/2021 03/19/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021	1-108-5-00-606 1-108-5-00-610 	TOTAL FUND 001 HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB *** VENDOR 575 TOTAL TOTAL FUND 108 SF-00045885 UFED CLOUD RENEWAL SF-00045885 UFED CLOUD RENEWAL *** VENDOR 2219 TOTAL 2266047810 26 VEHICLE LEASES	104.00 1.50 1,500.00 7,100.00 266.28 589.71 727.18 544.47 571.62	280.28 280.28
575 575 2219 2219 516725 516725 516725 516725 516725	US POSTAL SERVICE US POSTAL SERVICE CELLEBRITE USA CELLEBRITE USA ENTERPRISE (ACH) ENTERPRISE (ACH) ENTERPRISE (ACH) ENTERPRISE (ACH) ENTERPRISE (ACH) ENTERPRISE (ACH)	US POSTAL SERVICE (QUADIENT-PO US POSTAL SERVICE (QUADIENT-PO CELLEBRITE USA CELLEBRITE USA ENTERPRISE FM TRUST	318819 318819 318753 318753 318753 318712 318712 318712 318712 318712 318712	91623 AP 91623 AP 91554 AP 91554 AP 6 6 6 6 6	03/19/2021 03/19/2021 03/19/2021 03/19/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021	1-108-5-00-606 1-108-5-00-610 	TOTAL FUND 001 HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB *** VENDOR 575 TOTAL TOTAL FUND 108 SF-00045885 UFED CLOUD RENEWAL SF-00045885 UFED CLOUD RENEWAL *** VENDOR 2219 TOTAL 2266047810 26 VEHICLE LEASES	104.00 1.50 1.50 1,500.00 7,100.00 266.28 589.71 727.18 544.47 571.62 547.86	280.28 280.28
575 575 2219 2219 516725 516725 516725 516725 516725 516725 516725	US POSTAL SERVICE US POSTAL SERVICE CELLEBRITE USA CELLEBRITE USA ENTERPRISE (ACH)	US POSTAL SERVICE (QUADIENT-PO US POSTAL SERVICE (QUADIENT-PO CELLEBRITE USA CELLEBRITE USA ENTERPRISE FM TRUST	318819 318819 318819 318753 318753 318712 318712 318712 318712 318712 318712 318712 318712	91623 AP 91623 AP 91554 AP 91554 AP 6 6 6 6 6 6	03/19/2021 03/19/2021 03/19/2021 03/19/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021	1-108-5-00-606 1-108-5-00-610 	TOTAL FUND 001 HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB *** VENDOR 575 TOTAL TOTAL FUND 108 SF-00045885 UFED CLOUD RENEWAL SF-00045885 UFED CLOUD RENEWAL *** VENDOR 2219 TOTAL 2266047810 26 VEHICLE LEASES	104.00 1.50 1.50 1,500.00 7,100.00 266.28 589.71 727.18 544.47 571.62 547.86 975.49 394.21	280.28 280.28
575 575 2219 2219 516725 516725 516725 516725 516725 516725 516725 516725	US POSTAL SERVICE US POSTAL SERVICE CELLEBRITE USA CELLEBRITE USA ENTERPRISE (ACH)	US POSTAL SERVICE (QUADIENT-PO US POSTAL SERVICE (QUADIENT-PO CELLEBRITE USA CELLEBRITE USA ENTERPRISE FM TRUST	318819 318819 318819 318753 318753 318712 318712 318712 318712 318712 318712 318712 318712 318712	91623 AP 91623 AP 91554 AP 91554 AP 6 6 6 6 6 6	03/19/2021 03/19/2021 03/19/2021 03/19/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021	1-108-5-00-606 1-108-5-00-610 1-108-5-00-610 1-115-5-00-408 1-115-5-00-415 1-115-5-00-418 1-115-5-00-423 1-115-5-00-434 1-115-5-00-434 1-115-5-00-434 1-115-5-00-434	TOTAL FUND 001 HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB *** VENDOR 575 TOTAL TOTAL FUND 108 SF-00045885 UFED CLOUD RENEWAL SF-00045885 UFED CLOUD RENEWAL *** VENDOR 2219 TOTAL 2266047810 26 VEHICLE LEASES	104.00 1.50 1.50 1,500.00 7,100.00 266.28 589.71 727.18 544.47 571.62 547.86 975.49 394.21 379.50	280.28 280.28
575 575 575 2219 2219 516725 516725 516725 516725 516725 516725 516725 516725 516725	US POSTAL SERVICE US POSTAL SERVICE CELLEBRITE USA CELLEBRITE USA ENTERPRISE (ACH)	US POSTAL SERVICE (QUADIENT-PO US POSTAL SERVICE (QUADIENT-PO US POSTAL SERVICE (QUADIENT-PO CELLEBRITE USA CELLEBRITE USA ENTERPRISE FM TRUST	318819 318819 318819 318753 318753 318712 318712 318712 318712 318712 318712 318712 318712 318712	91623 AP 91623 AP 91554 AP 91554 AP 6 6 6 6 6 6 6 6	03/19/2021 03/19/2021 03/19/2021 03/19/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021	1-108-5-00-606 1-108-5-00-610 	TOTAL FUND 001 HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB *** VENDOR 575 TOTAL TOTAL FUND 108 SF-00045885 UFED CLOUD RENEWAL SF-00045885 UFED CLOUD RENEWAL *** VENDOR 2219 TOTAL 2266047810 26 VEHICLE LEASES	104.00 1.50 1.50 1,500.00 7,100.00 266.28 589.71 727.18 544.47 571.62 547.86 975.49 394.21 379.50 381.25	280.28 280.28
575 575 575 2219 2219 516725 516725 516725 516725 516725 516725 516725 516725 516725	US POSTAL SERVICE US POSTAL SERVICE CELLEBRITE USA CELLEBRITE USA ENTERPRISE (ACH)	US POSTAL SERVICE (QUADIENT-PO US POSTAL SERVICE (QUADIENT-PO CELLEBRITE USA CELLEBRITE USA ENTERPRISE FM TRUST	318819 318819 318819 318819 318819 318819 318753 318753 318753 318712 318712 318712 318712 318712 318712 318712 318712 318712 318712 318712 318712 318712	91623 AP 91623 AP 91554 AP 91554 AP 6 6 6 6 6 6 6 6 6	03/19/2021 03/19/2021 03/19/2021 03/19/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021	1-108-5-00-606 1-108-5-00-610 	TOTAL FUND 001 HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB *** VENDOR 575 TOTAL TOTAL FUND 108 SF-00045885 UFED CLOUD RENEWAL SF-00045885 UFED CLOUD RENEWAL *** VENDOR 2219 TOTAL 2266047810 26 VEHICLE LEASES	104.00 1.50 1.50 1,500.00 7,100.00 266.28 589.71 727.18 544.47 571.62 547.86 975.49 394.21 379.50 381.25 381.49	280.28 280.28
575 575 575 2219 2219 516725 516725 516725 516725 516725 516725 516725 516725 516725	US POSTAL SERVICE US POSTAL SERVICE CELLEBRITE USA CELLEBRITE USA ENTERPRISE (ACH)	US POSTAL SERVICE (QUADIENT-PO US POSTAL SERVICE (QUADIENT-PO US POSTAL SERVICE (QUADIENT-PO CELLEBRITE USA CELLEBRITE USA ENTERPRISE FM TRUST	318819 318819 318819 318753 318753 318712 318712 318712 318712 318712 318712 318712 318712 318712	91623 AP 91623 AP 91623 AP 91554 AP 91554 AP 6 6 6 6 6 6 6 6 6 6 6	03/19/2021 03/19/2021 03/19/2021 03/19/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021 03/20/2021	1-108-5-00-606 1-108-5-00-610 	TOTAL FUND 001 HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB HEALTH DEPT POSTAGE FEB *** VENDOR 575 TOTAL TOTAL FUND 108 SF-00045885 UFED CLOUD RENEWAL SF-00045885 UFED CLOUD RENEWAL *** VENDOR 2219 TOTAL 2266047810 26 VEHICLE LEASES	104.00 1.50 1.50 1,500.00 7,100.00 266.28 589.71 727.18 544.47 571.62 547.86 975.49 394.21 379.50 381.25	280.28 280.28

warrants by vendor

ENTERPRISE FM TRUST 318712 6 03/20/2021 1-115-5-00-434 2266047810 26 VEHICLE LEASES

715.55

TYPES OF CHECKS SELECTED: * ALL TYPES

503 MATHESON TRI-GAS, INC MATHESON TRI-GAS, INC

			P.O.NUMBER	CHECK#					
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	318712	6	03/20/2021	1-115-5-00-434	2266047810 26 VEHICLE LEASES	395.28	
310723	ENTERFRISE (ACII)	ENTERFRISE FFI IROST	510712	O	03/20/2021	1-113-3-00-434	*** VENDOR 516725 TOTAL	393.20	7,542.66
							TOTAL FUND 115		16,142.66
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	318712	6	03/20/2021	1-126-5-00-221	2266047810 26 VEHICLE LEASES	14.77	
7098	QUILL CORP	QUILL CORP	318799	91603 AP	03/19/2021	1-126-5-00-321	5645204 OFFICE SUPPLIES-COMM C	170.04	
7098	QUILL CORP	QUILL CORP	318799	91603 AP	03/19/2021	1-126-5-00-321	5645204 OFFICE SUPPLIES-COMM C	27.49	
							*** VENDOR 7098 TOTAL		197.53
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	318819	91623 AP	03/19/2021	1-126-5-00-210	FEB POSTAGE COMMUNITY CORRECTI	21.44	
							TOTAL FUND 126		233.74
7158	A-1 RENTAL	A-1 RENTAL	318737	91538 AP	03/19/2021	1-133-5-00-214	3-14 MONTHLY TOILET QUARRY/SAL	100.00	
7158	A-1 RENTAL	A-1 RENTAL	318737	91538 AP		1-133-5-00-214	3-14 MONTHLY TOILET QUARRY/SAL	100.00	
					, ,		*** VENDOR 7158 TOTAL		200.00
3026	ASP ENTERPRISES	A.S.P. ENTERPRISES, INC	318742	91543 AP	03/19/2021	1-133-5-00-326	104244 STRAW BLANKET, TURF STA	1,398.00	
25797	BERRY TRAC	BERRY TRACTOR & EQUIPMENT	318743	91544 AP	03/19/2021	1-133-5-00-360	3-17 66692CORE ASSEMBLY-CORE	125.97	
199	BESTDRIVE	BESTDRIVE LLC	318744	91545 AP	03/19/2021	1-133-5-00-309	3-16 9002613 TIRES	374.50	
4136	BRANDT FAB	BRANDT FABRICATING	318747	91548 AP	03/19/2021	1-133-5-00-326	3-18 FLATBAR, MESH KNIT TARP	287.40	
4136	BRANDT FAB	BRANDT FABRICATING	318747	91548 AP	03/19/2021	1-133-5-00-360	3-18 FLATBAR, MESH KNIT TARP	175.00	
							*** VENDOR 4136 TOTAL		462.40
117	BUILDEX, LLC	HAMM INC (FORMERLY BUILDEX)	318749	91550 AP	03/19/2021	1-133-5-00-303	3-19 430742 ROAD SEAL	7,578.15	
475	DSG EQUIPMENT	DSG EQUIPMENT & SUPPLIES	318757	91558 AP	03/19/2021	1-133-5-00-360	3-20 HOSE, INSULATED SIDE GRIP	268.00	
290	FELDMANS	FELDMANS	318759	91560 AP	03/19/2021	1-133-5-00-364	3-22 30336 SAFETY BOOTS	142.50	
290	FELDMANS	FELDMANS	318759	91560 AP	03/19/2021	1-133-5-00-364	3-22 30336 SAFETY BOOTS	165.00	
							*** VENDOR 290 TOTAL		307.50
507	FORCE AMERICA	FORCE AMERICA DISTRIBUTING LLC	318761	91562 AP	03/19/2021	1-133-5-00-360	3-23 114694 JOYSTICK, DUAL AXIS	402.72	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-133-5-00-361	3-24 300467 ROCK	504.89	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-133-5-00-361	3-24 300467 ROCK	2,721.32	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-133-5-00-361	3-24 300467 ROCK	1,807.64	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-133-5-00-361	3-24 300467 ROCK	1,274.26	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-133-5-00-361	3-24 300467 ROCK	165.63	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-133-5-00-361	3-24 300467 ROCK	2,860.75	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-133-5-00-361	3-24 300467 ROCK	345.26	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-133-5-00-361	3-24 300467 ROCK	138.63	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-133-5-00-361	3-24 300467 ROCK	1,131.92	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-133-5-00-361	3-24 300467 ROCK	1,139.86	
							*** VENDOR 434 TOTAL		12,090.16
27474	HEAVYQUIP	HEAVYQUIP	318768	91570 AP	03/19/2021	1-133-5-00-360	3-26 084730-C WHEEL TIRE ASSY	3,960.00	
3621	HERITAGE-CRYSTAL CLE	HERITAGE-CRYSTAL CLEAN, LLC	318769	91571 AP	03/19/2021	1-133-5-00-310	3-27 74217 DRUM MOUNTS	574.32	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	318770	91572 AP	03/19/2021	1-133-5-00-306	3-28 218331 ICE CONTROL SAND	8,610.05	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	318770	91572 AP	03/19/2021	1-133-5-00-306	3-28 218331 ICE CONTROL SAND	6,499.56	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	318770	91572 AP	03/19/2021	1-133-5-00-306	3-28 218331 ICE CONTROL SAND *** VENDOR 369 TOTAL	2,343.46	17,453.07
368	INDEPENDEN	INDEPENDENT SALT CO	318771	91573 AP	03/19/2021	1-133-5-00-306	3-25 2KSLEAV ICE CONTROL SALT	15,509.33	17,453.07
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	318774	91573 AP 91576 AP	03/19/2021	1-133-5-00-364	3-25 ZASLEAV ICE CONTROL SALI 3-29 SAFETY BOOTS - D DUNCAN	139.00	
1186	KRANZ OF KANSAS CITY	KRANZ OF KANSAS CITY	318777	91570 AP	03/19/2021	1-133-5-00-364	3-31 11318 MUSHROOM SHOE ASSY	192.10	
537	LEAV TIMES	LEAVENWORTH TIMES	318783	91579 AP 91585 AP	03/19/2021	1-133-5-00-360	3-32 ACCT 264 PUBLICATION	16.40	
537	LEAV TIMES	LEAVENWORTH TIMES	318783	91585 AP	03/19/2021	1-133-5-00-208	3-32 ACCT 264 PUBLICATION 3-32 ACCT 264 PUBLICATION	16.40	
537	LEAV TIMES	LEAVENWORTH TIMES	318783	91585 AP	03/19/2021	1-133-5-00-208	3-32 ACCT 264 PUBLICATION 3-32 ACCT 264 PUBLICATION	16.40	
537	LEAV TIMES	LEAVENWORTH TIMES LEAVENWORTH TIMES	318783	91585 AP		1-133-5-00-208	3-32 ACCT 264 PUBLICATION 3-32 ACCT 264 PUBLICATION	16.40	
337	I IIIIO		510,05	J1505 AF	55, 15, 2021	1 133 3 00 200	*** VENDOR 537 TOTAL	10.40	65.60
E03	MATHERON TRI CAR INC	MARILECON EDT CAC INC	210707	01500 70	02/10/2021	1 122 E 00 211	2 22 22062 ACETYLENE OVYCEN	140 22	03.00

91589 AP 03/19/2021 1-133-5-00-311 3-33 32863 ACETYLENE, OXYGEN

142.33

TYPES OF CHECKS SELECTED: * ALL TYPES

			D O MIMPED	GUDGE!!				
			P.O.NUMBER	CHECK#				
232	MHC KENWORTH	MHC KENWORTH-OLATHE	318788	91590 AP	03/19/2021	1-133-5-00-360	3-35 95988 BRAKE PARTS, GASKET	269.69
232	MHC KENWORTH	MHC KENWORTH-OLATHE	318788	91590 AP	03/19/2021	1-133-5-00-360	3-35 95988 BRAKE PARTS, GASKET	431.92
232	MHC KENWORTH	MHC KENWORTH-OLATHE	318788	91590 AP	03/19/2021	1-133-5-00-360	3-35 95988 BRAKE PARTS, GASKET	140.33
232	MHC KENWORTH	MHC KENWORTH-OLATHE	318788	91590 AP	03/19/2021	1-133-5-00-360	3-35 95988 BRAKE PARTS, GASKET	87.66
232	MHC KENWORTH	MHC KENWORTH-OLATHE	318788	91590 AP	03/19/2021	1-133-5-00-360	3-35 95988 BRAKE PARTS, GASKET	1,076.52
					, , ,		*** VENDOR 232 TOTAL	,
2666	MISC REIMBURSEMENTS	DAKOTA DUNCAN	318791	91593 AP	03/19/2021	1-133-5-00-203	3-21 REIM CDL	41.00
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-310	3-7 19615 FLUIDS/LUBES, PARTS, S	20.82
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-310	3-7 19615 FLUIDS/LUBES, PARTS, S	41.64
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-310	3-7 19615 FLUIDS/LUBES, PARTS, S	34.17
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-310	3-7 19615 FLUIDS/LUBES, PARTS, S	112.68
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-310	3-7 19615 FLUIDS/LUBES, PARTS, S	41.64
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-310	3-7 19615 FLUIDS/LUBES, PARTS, S	41.64
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-310	3-7 19615 FLUIDS/LUBES, PARTS, S	64.95
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-310	3-7 19615 FLUIDS/LUBES, PARTS, S	51.96
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-310	3-7 19615 FLUIDS/LUBES, PARTS, S	77.94
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-310	3-8 ACCT 19615 FILTERS, SCRES, F	31.98
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-310	3-8 ACCT 19615 FILTERS, SCRES, F	22.78
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-310	3-8 ACCT 19615 FILTERS, SCRES, F	53.72
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-310	3-6 ACCT 19615 FILTERS, PARTS,	62.46
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-310	3-6 ACCT 19615 FILTERS, PARTS,	112.68
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-310	3-6 ACCT 19615 FILTERS, PARTS,	41.64
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-310	3-6 ACCT 19615 FILTERS, PARTS,	51.96
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-312	3-9 ACCT 19615:FILTERS, BEARING	30.48
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-312	3-7 19615 FLUIDS/LUBES, PARTS, S	30.39
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-312	3-8 ACCT 19615 FILTERS, SCRES, F	29.98
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-312	3-8 ACCT 19615 FILTERS, SCRES, F	7.96
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-312	3-8 ACCT 19615 FILTERS, SCRES, F	44.97
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-312	3-8 ACCT 19615 FILTERS, SCRES, F	39.98
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-312	3-8 ACCT 19615 FILTERS, SCRES, F	33.24
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-312	3-8 ACCT 19615 FILTERS, SCRES, F	8.68
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-312	3-6 ACCT 19615 FILTERS, PARTS,	49.64
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-312	3-6 ACCT 19615 FILTERS, PARTS,	127.92
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-9 ACCT 19615:FILTERS, BEARING	13.64
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-9 ACCT 19615:FILTERS, BEARING	149.92
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-9 ACCT 19615:FILTERS, BEARING	136.78
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-9 ACCT 19615:FILTERS, BEARING	244.22
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-9 ACCT 19615:FILTERS, BEARING	135.96
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-9 ACCT 19615:FILTERS, BEARING	4.49
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-9 ACCT 19615:FILTERS, BEARING	59.50
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-9 ACCT 19615:FILTERS, BEARING	138.90
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-9 ACCT 19615:FILTERS, BEARING	6.82
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-9 ACCT 19615:FILTERS, BEARING	16.58
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-7 19615 FLUIDS/LUBES, PARTS, S	56.64
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-7 19615 FLUIDS/LUBES, PARTS, S	18.00-
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-7 19615 FLUIDS/LUBES, PARTS, S	179.80
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-7 19615 FLUIDS/LUBES, PARTS, S	129.23
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-7 19615 FLUIDS/LUBES, PARTS, S	16.17
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-7 19615 FLUIDS/LUBES, PARTS, S	13.98
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-7 19615 FLUIDS/LUBES, PARTS, S	174.48
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-7 19615 FLUIDS/LUBES, PARTS, S	107.20
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-7 19615 FLUIDS/LUBES, PARTS, S	282.65

2,006.12

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-7 19615 FLUIDS/LUBES, PARTS, S	259.50	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-7 19615 FLUIDS/LUBES, PARTS, S	105.65	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-7 19615 FLUIDS/LUBES, PARTS, S	39.15	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-8 ACCT 19615 FILTERS, SCRES, F	129.75	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-8 ACCT 19615 FILTERS, SCRES, F	147.80	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-8 ACCT 19615 FILTERS, SCRES, F	139.38	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-8 ACCT 19615 FILTERS, SCRES, F	7.05	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-8 ACCT 19615 FILTERS, SCRES, F	14.10	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-8 ACCT 19615 FILTERS, SCRES, F	138.90	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-8 ACCT 19615 FILTERS, SCRES, F	115.75-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-8 ACCT 19615 FILTERS, SCRES, F	44.00-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-8 ACCT 19615 FILTERS, SCRES, F	160.60	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-8 ACCT 19615 FILTERS, SCRES, F	299.84	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-8 ACCT 19615 FILTERS, SCRES, F	5.29	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-8 ACCT 19615 FILTERS, SCRES, F	12.99	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-8 ACCT 19615 FILTERS, SCRES, F	15.02	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-8 ACCT 19615 FILTERS, SCRES, F	199.17	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-8 ACCT 19615 FILTERS, SCRES, F	241.62	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-8 ACCT 19615 FILTERS, SCRES, F	21.20	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-8 ACCT 19615 FILTERS, SCRES, F	16.98	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-6 ACCT 19615 FILTERS, PARTS,	72.00-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-6 ACCT 19615 FILTERS, PARTS,	176.00-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-6 ACCT 19615 FILTERS, PARTS,	35.50	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-6 ACCT 19615 FILTERS, PARTS,	165.35	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-6 ACCT 19615 FILTERS, PARTS,	18.00	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-6 ACCT 19615 FILTERS, PARTS,	20.22	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-6 ACCT 19615 FILTERS, PARTS,	7.58	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-6 ACCT 19615 FILTERS, PARTS,	22.74	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-6 ACCT 19615 FILTERS, PARTS,	134.85	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-6 ACCT 19615 FILTERS, PARTS,	32.99	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-6 ACCT 19615 FILTERS, PARTS,	222.82	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-6 ACCT 19615 FILTERS, PARTS,	38.53	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-6 ACCT 19615 FILTERS, PARTS,	339.01	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-6 ACCT 19615 FILTERS, PARTS,	59.35	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-360	3-6 ACCT 19615 FILTERS, PARTS,	77.94	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP		1-133-5-00-365	3-9 ACCT 19615:FILTERS, BEARING	13.99	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP		1-133-5-00-365	3-7 19615 FLUIDS/LUBES, PARTS, S	19.99	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP		1-133-5-00-365	3-6 ACCT 19615 FILTERS, PARTS,	17.25	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-133-5-00-365	3-6 ACCT 19615 FILTERS, PARTS,	22.98	
							*** VENDOR 11799 TOTAL		5,912.19
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	318797	91601 AP		1-133-5-00-207	3-36 1960724 TIRES, REPAIR TIR	50.00	
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	318797	91601 AP	03/19/2021	1-133-5-00-309	3-36 1960724 TIRES, REPAIR TIR	3,014.80	
					/ /		*** VENDOR 1123 TOTAL		3,064.80
1814	REGISTER OF DEEDS	LEAV CO REGISTER OF DEEDS	318800	91604 AP		1-133-5-00-204	3-37 PUBLIC WORKS - RECORDING	38.00	
6713	REILLY & S	REILLY & SONS INC	318801	91605 AP		1-133-5-00-205	3723 POLICY CHANGES - SHOULDER	219.00	
6713	REILLY & S	REILLY & SONS INC	318801	91605 AP	03/19/2021	1-133-5-00-205	3723 POLICY CHANGES - SHOULDER	61.00	000 00
600	DMD 0	DIDAL MAMED DICK NO. 0	210710	01505 75	02/16/0201	1 122 5 00 014	*** VENDOR 6713 TOTAL	15.00	280.00
632	RWD 8	RURAL WATER DIST NO 8	318718	91535 AP		1-133-5-00-214	3-10 WATER SVC CO SHOP	15.00	
1242	SCOTWOOD I	SCOTWOOD INDUSTRIES INC	318808	91612 AP		1-133-5-00-306	3-39 LEAVO2 CALCIUM CHLORIDE	5,534.55	
1242	SCOTWOOD I	SCOTWOOD INDUSTRIES INC	318808	91612 AP	03/19/2021	1-133-5-00-306	3-39 LEAVO2 CALCIUM CHLORIDE	5,386.33	10 000 00
1675	CDDINT	CDDTNT	21 071 0	01526 70	03/16/2021	1_133 = 00 010	*** VENDOR 1242 TOTAL	20 00	10,920.88
1675	SPRINT	SPRINT	318719	91336 AP	03/10/2021	1-133-5-00-210	GPS MOBILE TELEMETRY SURVEY	39.99	

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
113	SUMNERONE INC	SUMNERONE INC	318811	91615 AP	03/19/2021	1-133-5-00-301	3-40 5OULC08 COPIER COUNT	51.33	
2697	THE SHOE BOX	SHOE BOX, THE	318813	91617 AP	03/19/2021	1-133-5-00-364	SAFETY BOOTS - D RENFROW	150.00	
2367	911 CUSTOM LLC	911 CUSTOM LLC	318824	91628 AP	03/19/2021	1-133-5-00-360	3-13 LIGHTS, PARTS	318.00	
2367	911 CUSTOM LLC	911 CUSTOM LLC	318824	91628 AP	03/19/2021	1-133-5-00-360	3-13 LIGHTS, PARTS	155.50	
2367	911 CUSTOM LLC	911 CUSTOM LLC	318824	91628 AP	03/19/2021	1-133-5-00-360	3-13 LIGHTS, PARTS	26.06	
							*** VENDOR 2367 TOTAL		499.56
							TOTAL FUND 133		84,262.02
1702	LEAV CO CI	LEAV CO-CITIES ALCOHOL	318780	91582 AP	03/19/2021	1-134-5-00-2	2021 ALLOCATED PER BOCC	3,000.00	
1702	LEAV CO CI	LEAV CO-CITIES ALCOHOL	318780	91582 AP	03/19/2021	1-134-5-00-2	2021 ALLOCATED PER BOCC	3,500.00	
1702	LEAV CO CI	LEAV CO-CITIES ALCOHOL	318780	91582 AP	03/19/2021	1-134-5-00-2	2021 ALLOCATED PER BOCC	5,000.00	
1702	LEAV CO CI	LEAV CO-CITIES ALCOHOL	318780	91582 AP	03/19/2021	1-134-5-00-2	2021 ALLOCATED PER BOCC	3,000.00	
1702	LEAV CO CI	LEAV CO-CITIES ALCOHOL	318780	91582 AP	03/19/2021	1-134-5-00-2	2021 ALLOCATED PER BOCC	5,000.00	
1702	LEAV CO CI	LEAV CO-CITIES ALCOHOL	318780	91582 AP	03/19/2021	1-134-5-00-2	2021 ALLOCATED PER BOCC	5,000.00	
1702	LEAV CO CI	LEAV CO-CITIES ALCOHOL	318780	91582 AP	03/19/2021	1-134-5-00-2	2021 ALLOCATED PER BOCC	5,000.00	
1702	LEAV CO CI	LEAV CO-CITIES ALCOHOL	318780	91582 AP	03/19/2021	1-134-5-00-2	2021 ALLOCATED PER BOCC	4,925.00	
1702	LEAV CO CI	LEAV CO-CITIES ALCOHOL	318780	91582 AP	03/19/2021	1-134-5-00-2	2021 ALLOCATED PER BOCC	5,000.00	
1702	LEAV CO CI	LEAV CO-CITIES ALCOHOL	318780	91582 AP	03/19/2021	1-134-5-00-2	2021 ALLOCATED PER BOCC	3,000.00	
1702	LEAV CO CI	LEAV CO-CITIES ALCOHOL	318780	91582 AP	03/19/2021	1-134-5-00-2	2021 ALLOCATED PER BOCC	1,000.00	
1702	LEAV CO CI	LEAV CO-CITIES ALCOHOL	318780	91582 AP	03/19/2021	1-134-5-00-2	2021 ALLOCATED PER BOCC	10,000.00-	
							*** VENDOR 1702 TOTAL		33,425.00
							TOTAL FUND 134		33,425.00
24545	CDW GOVERN	CDW GOVERNMENT INC	318752	91553 AP	03/19/2021	1-136-5-00-232	3773122 3X COMPUTER,SOFTWARE,M	2,757.57	
24545	CDW GOVERN	CDW GOVERNMENT INC	318752	91553 AP	03/19/2021	1-136-5-00-232	3773122 3X COMPUTER, SOFTWARE, M	835.17	
24545	CDW GOVERN	CDW GOVERNMENT INC	318752	91553 AP	03/19/2021	1-136-5-00-232	3773122 3X COMPUTER,SOFTWARE,M *** VENDOR 24545 TOTAL	347.37	3,940.11
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	318712	6	03/20/2021	1-136-5-00-221	2266047810 26 VEHICLE LEASES	14.77	-,,,,,,,
28526	GUIDANCE C	THE GUIDANCE CENTER (TRAINING	318764	91565 AP	03/19/2021	1-136-5-00-203	SUBSTANCE ABUSE ASSESSMENT	150.00	
7098	QUILL CORP	QUILL CORP	318799	91603 AP	03/19/2021	1-136-5-00-301	5645204 OFFICE SUPPLIES-COMM C	86.99	
7098	QUILL CORP	QUILL CORP	318799	91603 AP	03/19/2021	1-136-5-00-301	5645204 OFFICE SUPPLIES-COMM C	71.44	
7098	QUILL CORP	QUILL CORP	318799	91603 AP	03/19/2021	1-136-5-00-301	5645204 OFFICE SUPPLIES-COMM C	13.75	
7098	QUILL CORP	QUILL CORP	318799	91603 AP	03/19/2021	1-136-5-00-321	5645204 OFFICE SUPPLIES-COMM C	86.99	
7098	OUILL CORP	QUILL CORP	318799	91603 AP	03/19/2021	1-136-5-00-321	5645204 OFFICE SUPPLIES-COMM C	71.44	
	QUILL CORP	OUILL CORP	318799			1-136-5-00-321	5645204 OFFICE SUPPLIES-COMM C	13.75	
	~	~					*** VENDOR 7098 TOTAL		344.36
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	318819	91623 AP	03/19/2021	1-136-5-00-301	JISP FEB POSTAGE	1.53	
							TOTAL FUND 136		4,450.77
8722	CSTK	CSTK	318755	91556 AP	03/19/2021	1-137-5-00-321	3-3 KRLE05 TIRES	1,038.99	
8722	CSTK	CSTK	318755	91556 AP		1-137-5-00-321	3-3 KRLE05 TIRES	21.20	
8722	CSTK	CSTK	318755	91556 AP	03/19/2021	1-137-5-00-321	3-3 KRLE05 TIRES	938.09-	100 10
0500	DOLDY DOLL DARRE	DOLBY BOLLTDMENT	210760	01561 75	02/10/2021	1 127 5 00 200	*** VENDOR 8722 TOTAL		122.10
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	318760	91561 AP		1-137-5-00-320	3-4 16993 ELEMENTS, SCREWS, DO	379.32	
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	318760	91561 AP		1-137-5-00-320	3-4 16993 ELEMENTS, SCREWS, DO	52.59	
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	318760	91561 AP	03/19/2021	1-137-5-00-320	3-4 16993 ELEMENTS, SCREWS, DO	787.77	1 010 60
424	IIAMM OIIADD	HAMM OHADDIEC	210866	01560 35	02/10/000	1 127 5 00 010	*** VENDOR 2588 TOTAL		1,219.68
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP		1-137-5-00-312	3-5 300467 ROCK	2,206.58	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP		1-137-5-00-312	3-5 300467 ROCK	1,084.25	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-5 300467 ROCK	796.54	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-5 300467 ROCK	4,252.68	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-5 300467 ROCK	4,355.40	

TYPES OF CHECKS SELECTED: * ALL TYPES

11799 O'REILLY A

O'REILLY AUTOMOTIVE

				arra arrii						
			P.O.NUMBER	CHECK#						
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-5 300467 ROCK		4,276.05	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-5 300467 ROCK		1,480.39	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-5 300467 ROCK		3,427.23	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-5 300467 ROCK		251.34	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-5 300467 ROCK		151.33	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-5 300467 ROCK		3,342.93	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-5 300467 ROCK		1,830.57	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-5 300467 ROCK		4,201.75	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-5 300467 ROCK		5,042.32	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-5 300467 ROCK		2,337.48	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-5 300467 ROCK		1,893.26	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-5 300467 ROCK		1,534.90	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-5 300467 ROCK		802.20	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-5 300467 ROCK		195.97	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-6 300467 ROCK		4,723.13	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-6 300467 ROCK		904.70	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-6 300467 ROCK		1,993.78	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-6 300467 ROCK		2,055.16	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-6 300467 ROCK		1,486.96	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-6 300467 ROCK		2,371.37	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-6 300467 ROCK		1,432.88	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-6 300467 ROCK		3,208.48	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-6 300467 ROCK		3,010.25	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-6 300467 ROCK		2,472.93	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-6 300467 ROCK		4,396.68	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-6 300467 ROCK		1,462.21	
434	HAMM QUARR	HAMM QUARRIES	318766	91568 AP	03/19/2021	1-137-5-00-312	3-6 300467 ROCK		.00	
							*** VENDOR	434 TOTAL		72,981.70
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	318770	91572 AP	03/19/2021	1-137-5-00-312	3-7 218331 ROCK		200.16	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	318770	91572 AP	03/19/2021	1-137-5-00-312	3-7 218331 ROCK		540.18	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	318770	91572 AP	03/19/2021	1-137-5-00-312	3-7 218331 ROCK		207.36	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	318770	91572 AP	03/19/2021	1-137-5-00-312	3-7 218331 ROCK		135.38	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	318770	91572 AP	03/19/2021	1-137-5-00-312	3-7 218331 ROCK		676.69	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	318770	91572 AP	03/19/2021	1-137-5-00-312	3-7 218331 ROCK		535.25	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	318770	91572 AP	03/19/2021	1-137-5-00-312	3-7 218331 ROCK		139.94	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	318770	91572 AP	03/19/2021	1-137-5-00-312	3-7 218331 ROCK		165.97	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	318770	91572 AP	03/19/2021	1-137-5-00-312	3-7 218331 ROCK		548.83	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	318770	91572 AP	03/19/2021	1-137-5-00-312	3-7 218331 ROCK		137.28	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	318770	91572 AP	03/19/2021	1-137-5-00-312	3-7 218331 ROCK		1,094.52	
							*** VENDOR	369 TOTAL		4,381.56
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-137-5-00-320	3-2 LOCAL SVC ACCT 19615 E	EQUIP	15.98	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-137-5-00-320	3-2 LOCAL SVC ACCT 19615 E	EQUIP	121.85	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-137-5-00-320	3-2 LOCAL SVC ACCT 19615 E	EQUIP	36.81	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-137-5-00-320	3-2 LOCAL SVC ACCT 19615 E	EQUIP	212.34	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-137-5-00-320	3-2 LOCAL SVC ACCT 19615 E	EQUIP	10.88	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-137-5-00-320	3-2 LOCAL SVC ACCT 19615 E	EQUIP	50.95-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-137-5-00-320	3-2 LOCAL SVC ACCT 19615 E	EQUIP	65.04	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-137-5-00-320	3-2 LOCAL SVC ACCT 19615 E	EQUIP	259.50	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-137-5-00-320	3-2 LOCAL SVC ACCT 19615 E	EQUIP	56.14	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-137-5-00-320	3-2 LOCAL SVC ACCT 19615 E	EQUIP	134.37	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-137-5-00-320	3-2 LOCAL SVC ACCT 19615 E	EQUIP	188.73-	

91600 AP 03/19/2021 1-137-5-00-320 3-2 LOCAL SVC ACCT 19615 EQUIP

158.66

3/19/21 9:04:51 DCOX WARRANT REGISTER - BY FUND / VENDOR Page START DATE: 03/13/2021 END DATE: 03/20/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

356 HEADSETS

HEADSETS DIRECT INC

			P.O.NUMBER	CHECK#					
11799	O'REILLY A	O'REILLY AUTOMOTIVE	318796	91600 AP	03/19/2021	1-137-5-00-320	3-2 LOCAL SVC ACCT 19615 EQUIP	24.71	
11799		O'REILLY AUTOMOTIVE	318796	91600 AP	1. 1.	1-137-5-00-320	3-2 LOCAL SVC ACCT 19615 EQUIP	132.95	
					,,		*** VENDOR 11799 TOTAL		989.55
							TOTAL FUND 137		79,694.59
7098	QUILL CORP	QUILL CORP	318799	91603 AP	03/19/2021	1-138-5-00-301	5645204 OFFICE SUPPLIES-COMM C	23.96	
							TOTAL FUND 138		23.96
20588	ADVANTAGE	ADVANTAGE PRINTING	318741	91542 AP		1-145-5-00-303	ACCT 104:BUSINESS CARDS - MOOR	45.00	
2621	BOOKER TERRY	TERRY BOOKER	318746	91547 AP		1-145-5-00-256	MOW MEALS RESERVED 3/1-3/12	9,756.30	
2621	BOOKER TERRY	TERRY BOOKER	318746	91547 AP	03/19/2021	1-145-5-00-256	MOW MEALS RESERVED 3/1-3/12	9,567.60	
01020	WG GONDA NIII	VANCAG GOM NUMBET TO VI GEBUT GEG	210000	01500 35	02/10/0001	1 145 5 00 050	*** VENDOR 2621 TOTAL	100.00	19,323.90
21239	KS COMM NU	KANSAS COMM NUTRITION SERVICES	318778	91580 AP	1. 1.	1-145-5-00-258	2021 ANNUAL DOES - MOWA/KCNS	100.00	
7258	L & R REFR	L & R REFRIGERATION SERVICE CO	318779	91581 AP		1-145-5-00-204	SVC CALL/DIAGNOSIS - ICE MACHI	293.00	
4755 2666	LEAV PAPER MISC REIMBURSEMENTS	LEAVENWORTH PAPER AND OFFICE S ROBERT SIMANOWITZ	318781 318793	91583 AP 91595 AP		1-145-5-00-255 1-145-5-00-203	CO ON AGING - ROLL TOWELS, TRA	235.98 45.00	
2000	TRANSFER STATION	TRANSFER STATION	318815	91619 AP		1-145-5-00-203	ACCT 220 CONSTRUCTION DEBRI	15.00	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	318819	91613 AP		1-145-5-00-302	FEB POSTAGE COUNCIL ON AGING	10.03	
2	WATER DEPT	WATER DEPT	318720	91537 AP		1-145-5-00-302	WATER SVC CO ON AGING	128.44	
2	WATER DELT	WATER DELT	310720)1337 AI	03/10/2021	1 143 3 00 240	TOTAL FUND 145	120.44	20,196.35
20588	ADVANTAGE	ADVANTAGE PRINTING	318741	91542 AP	03/19/2021	1-146-5-00-301	ACCT 168:ENVELOPES, LASER CHEC	199.00	
20588	ADVANTAGE	ADVANTAGE PRINTING	318741	91542 AP	03/19/2021	1-146-5-00-301	ACCT 168:ENVELOPES, LASER CHEC	556.97	
							*** VENDOR 20588 TOTAL		755.97
25081	SHRED-IT	SHRED-IT USA DBA SHRED-IT KANS	318809	91613 AP	03/19/2021	1-146-5-00-218	13511467 SHREDDING-ANNEX	97.02	
25081	SHRED-IT	SHRED-IT USA DBA SHRED-IT KANS	318809	91613 AP	03/19/2021	1-146-5-00-218	13511467 SHREDDING-ANNEX	97.02	
							*** VENDOR 25081 TOTAL		194.04
							TOTAL FUND 146		950.01
6601	NUTRI SYST	NUTRI SYSTEMS CORP	318795	91597 AP	03/19/2021	1-147-5-00-3	DOOR GASKETS	868.70	
							TOTAL FUND 147		868.70
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	318712	6	03/20/2021	1-153-5-00-401	2266047810 26 VEHICLE LEASES	852.81	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	318712	6	03/20/2021	1-153-5-00-401	2266047810 26 VEHICLE LEASES	602.07	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	318712	6	03/20/2021	1-153-5-00-401	2266047810 26 VEHICLE LEASES	602.07	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	318712	6	03/20/2021	1-153-5-00-401	2266047810 26 VEHICLE LEASES	602.07	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	318712	6	03/20/2021	1-153-5-00-401	2266047810 26 VEHICLE LEASES	394.21	
							*** VENDOR 516725 TOTAL		3,053.23
1755	TRUCK CENTER COMPANI	OMAHA TRUCK CENTER	318817	91621 AP	03/19/2021	1-153-5-00-3	3-4 2 2020 FREIGHTLINER 1085D'	177,362.00	
1755	TRUCK CENTER COMPANI	OMAHA TRUCK CENTER	318817	91621 AP	03/19/2021	1-153-5-00-3	3-4 2 2020 FREIGHTLINER 1085D'	177,362.00	
							*** VENDOR 1755 TOTAL		354,724.00
							TOTAL FUND 153		357,777.23
7158	A-1 RENTAL	A-1 RENTAL	318737	91538 AP	03/19/2021	1-160-5-00-263	JOHNNY ON THE JOB - TRANSFER S	100.00	-
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	318806	91610 AP	03/19/2021	1-160-5-00-213	TRANSFER STATION - FUEL, MAINT	1,245.36	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	318806	91610 AP	03/19/2021	1-160-5-00-304	TRANSFER STATION - FUEL, MAINT	257.50	
							*** VENDOR 458 TOTAL		1,502.86
1819	VICTOR L PHILLIPS CO	VLP	318820	91624 AP	03/19/2021	1-160-5-00-213	BP0002885 STEEL HYDRAULIC LINE	170.00	
							TOTAL FUND 160		1,772.86
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	318738	91539 AP	03/19/2021	1-174-5-00-210	FT 911 TOWER - HVAC REPAIR/REP	13,614.30	
256	IIE A DCETTO	HEADCERC DIDECT INC	210767	01560 75	02/10/2021	1 174 5 00 010	1064 A CORDIECC HEADCER EOD DD	1 450 40	

91569 AP 03/19/2021 1-174-5-00-210

1264-0 CORDLESS HEADSET FOR PD

1,450.48

FMWARRPTR2	LEAVENWORTH COUNTY	3/19/21	9:04:	51
DCOX	WARRANT REGISTER - BY FUND / VENDOR	P	age	10

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
1991	MARC	MID-AMERICA REGIONAL COUNCIL	318785	91587 AP	03/19/2021	1-174-5-00-210	FEB MARC 911 EQUIPMENT TOTAL FUND 174	27,170.40	42,235.18
5637	CLEARWATER ENTERPRIS	CLEARWATER ENTERPRISES,LLC	318713	91530 AP	03/16/2021	1-195-5-00-290	342-0305A864302102 GAS SERVICE	486.70	
11982	UNIFIED GO	UNIFIED GOVERNMENT OF WYANDOTT	318818	91622 AP	03/19/2021	1-195-5-00-208	HOUSED 3 JUVENILES (TOTAL 6 DA	900.00	
2	WATER DEPT	WATER DEPT	318821	91625 AP	03/19/2021	1-195-5-00-290	WATER SVC JDC	100.94	
							TOTAL FUND 195		1,487.64
86	EVERGY	EVERGY KANSAS CENTRAL INC	318758	91559 AP	03/19/2021	1-212-5-00-2	ELEC SVC SEWER DIST 2	193.02	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318758	91559 AP	03/19/2021	1-212-5-00-2	ELEC SVC SEWER DIST 2	32.54	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318758	91559 AP	03/19/2021	1-212-5-00-2	ELEC SVC SEWER DIST 2	26.25	
86	EVERGY	EVERGY KANSAS CENTRAL INC	318758	91559 AP	03/19/2021	1-212-5-00-2	ELEC SVC SEWER DIST 2	54.79	
							*** VENDOR 86	TOTAL	306.60
							TOTAL FUND 212		306.60
86	EVERGY	EVERGY KANSAS CENTRAL INC	318715	91532 AP	03/16/2021	1-218-5-00-2	ELEC SVC SERWER DIST 5	136.38	
							TOTAL FUND 218		136.38
2570	BOND ESCROW REFUND	WILLIAM CASHMAN	318745	91546 AP	03/19/2021	1-503-5-00-2	REF ENTRANCE PERMIT 158TH ST	100.00	
							TOTAL FUND 503		100.00
							TOTAL ALL CHECKS		761,878.06

FMWARRPTR2 LEAVENWORTH COUNTY 3/19/21 9:04:51
DCOX WARRANT REGISTER - BY FUND / VENDOR Page 11

START DATE: 03/13/2021 END DATE: 03/20/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

UND	SUMMARY

001	GENERAL	117,534.09
108	COUNTY HEALTH	280.28
115	EQUIPMENT RESERVE	16,142.66
126	COMM CORR ADULT	233.74
133	ROAD & BRIDGE	84,262.02
134	SPECIAL ALCOHOL	33,425.00
136	COMM CORR JUVENILE	4,450.77
137	LOCAL SERVICE ROAD & BRIDGE	79,694.59
138	JUV INTAKE & ASSESSMENT	23.96
145	COUNCIL ON AGING	20,196.35
146	COUNTY TREASURER SPECIAL	950.01
147	MEMORIALS (COA)	868.70
153	PUBLIC WORKS, EQUIP. RESERVE FUND	357,777.23
160	SOLID WASTE MANAGEMENT	1,772.86
174	911	42,235.18
195	JUVENILE DETENTION	1,487.64
212	SEWER DISTRICT 2: TIMBERLAKES	306.60
218	SEWER DIST #5	136.38
503	ROAD & BRIDGE BOND ESCROW	100.00
	TOTAL ALL FUNDS	761,878.06
4		

Consent Agenda 3-24-21

Checks dated 3/13/21 - 3/20/21 (includes ACH)

Consent Agenda Leavenworth County Request for Board Action Case No. DEV-21-013 Replat Heinen Acres

Date: March 24, 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 replat of two lots in the Heinen Acres subdivision. Proposed Lot 3A is approximately 5.01 acres and Lot 4A is approximately 5.01 acres.

Analysis: The applicants are requesting approval of a replat for two parcels of land located at the northwest corner of the intersection of 187th Street and Donahoo Road. Proposed 3A is situated on the west side of the property, contains approximately 5.01 acres, and contains a house. Proposed Lot 3A meets the standards set forth in the Leavenworth County Zoning and Subdivision Regulations.

Proposed Lot 4A consists of the remaining 5.01 acres of the original parcels. Lot 4A also meets the standards set forth in the Leavenworth County Zoning and Subdivision Regulations.

Recommendation: The Planning Commission voted 8-0 to recommend approval of Case No. DEV-21-013, Replat for Heinen Acres subject to conditions.

Alternatives:

- 1. Approve Case No. DEV-21-013, Replat for Heinen Acres, with Findings of Fact, and with or without conditions; or
- 2. Deny Case No. DEV-21-013, Replat for Heinen Acres, with Findings of Fact; or
- 3. Revise or Modify the Planning Commission Recommendation to Case No. DEV-21-013, Replat for Heinen Acres, with Findings of Fact; or
- 4. Remand the case back to the Planning Commission.

Budgetary Impact:

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

Total Amount Requested:

\$0.00

Additional Attachments: Staff Report, Plat, Planning Commission Minutes

DEV-21-013 Replat Heinen Acres Platte Jefferson Wyandotte Douglas The Johnson Legend Address Point Parcel City Limit Line 21308 Major Road <all other values> Road Railroad Section 24 Section Boundaries County Boundary DONAHOO RD 25 1 in. = 128ft. Notes 128.44 256.9 256.9 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

Consent Agenda Case No. DEV-21-013

Replat of Heinen Acres

Staff Report – Board of County Commissioners

March 24, 2021

GENERAL INFORMATION:

Applicant/ Eric and Catherine Glassman

Property Owner: 18798 Donahoo Road

Tonganoxie, KS 66086

Agent: Hahn Surveying

P.O. Box 41

Lansing, KS 66043

Legal Description: Lots 3 and 4 of Heinen Acres

Parcel Size: ± 10.02 acres

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

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

Parcel ID No.: 146-24-0-00-012.04 & 146-24-0-00-012.05

Planner: Joshua Gentzler

REPORT:

Request

The applicant is requesting a replat of a property line between Lots 3 and 4 of the Heinen Acres subdivision.

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: Stranger Water: RWD 8 Electric: Freestate

Access/Streets

The property is accessed by Donahoo Road. This road is a County road with a gravel surface ± 40' wide.

Agency Comments

See attached comments - Email - Mitch Pleak - Public Works, February 18, 2021

Findings

- 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, have the minimum
 frontage of 300', Minimum lot size of 5 acres.
- 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 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" is any subdivision in which all of 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 2.)

Staff Comments

The intention of this replat is to evenly distribute the 10.02 combined acres between lots 3A & 4A and to reorient the lots from fronting on 187th Street to fronting on Donahoo Road. Current and proposed lots meet the requirements for road frontage, width-to-depth, and lot size. Staff is supportive of this configuration.

STAFF RECOMMENDATION:

The staff recommends approval of Case No. DEV-21-013, Final Plat for Heinen Acres with the following conditions:

- 1. Building permits shall be required for any new construction.
- 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, February 18, 2021
- 4. A waiver for the use of private septic systems within this subdivision is granted with this approval.
- 5. 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.

ACTION OPTIONS:

- 1. Recommend approval of Case No. DEV-21-013, Final Plat for Heinen Acres to the Board of County Commission, with or without conditions; or
- 2. Recommend denial of Case No. DEV-21-013, Final Plat for Heinen Acres, to the Board of County Commission for the following reasons; or
- 3. Continue the hearing to another date, time, and place.

ATTACHMENTS:

Aerial Map Memorandums Final Plat

Sloop, Stephanie

To: Patzwald, Joshua

Subject: RE: DEV-21-013 Replat Heinen Acres

From: Patzwald, Joshua

Sent: Thursday, February 11, 2021 7:51 AM

To: Sloop, Stephanie <SSloop@leavenworthcounty.gov>

Subject: RE: DEV-21-013 Replat Heinen Acres

I looked at the four you sent over for today's meeting and I don't see any issues. I will try to get more up to speed on what to look for on these so my input might be more constructive.

Thanks, Josh

Gentzler, Joshua

From: Sloop, Stephanie

Sent: Thursday, February 11, 2021 4:49 PM

To: Gentzler, Joshua

Subject: FW: DEV-21-013 Replat Heinen Acres

From: Van Parys, David

Sent: Thursday, February 11, 2021 8:40 AM

To: Sloop, Stephanie <SSloop@leavenworthcounty.gov>

Subject: RE: DEV-21-013 Replat Heinen Acres

I do not note anything of legal interest and defer to staff as to the Golden factor analysis regarding any impact on the adjoining properties.

From: Sloop, Stephanie

Sent: Wednesday, February 10, 2021 4:52 PM **Subject:** DEV-21-013 Replat Heinen Acres

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, February 11th.

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

Stephanie Sloop

Public Relations and Planning Coordinator Planning and Zoning Leavenworth County Courthouse 300 Walnut St. Ste. 212 Leavenworth. KS 66048 (913) 364-5750 ph





Sloop, Stephanie

To: Amanda Tarwater

Subject: RE: DEV-21-013 Replat Heinen Acres

From: Amanda Tarwater <amanda.holloway@freestate.coop>

Sent: Thursday, February 11, 2021 7:58 AM

To: Sloop, Stephanie <SSloop@leavenworthcounty.gov>

Subject: Re: DEV-21-013 Replat Heinen 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.

Amanda Tarwater

Member Account Coordinator



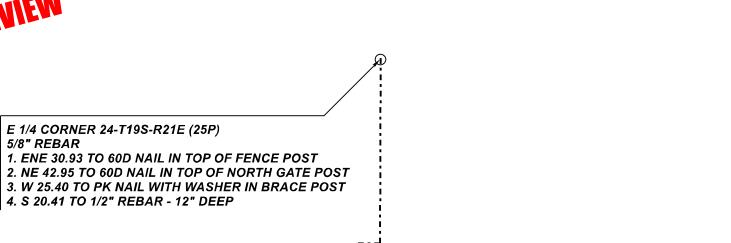
1-800-794-1989 | www.freestate.coop

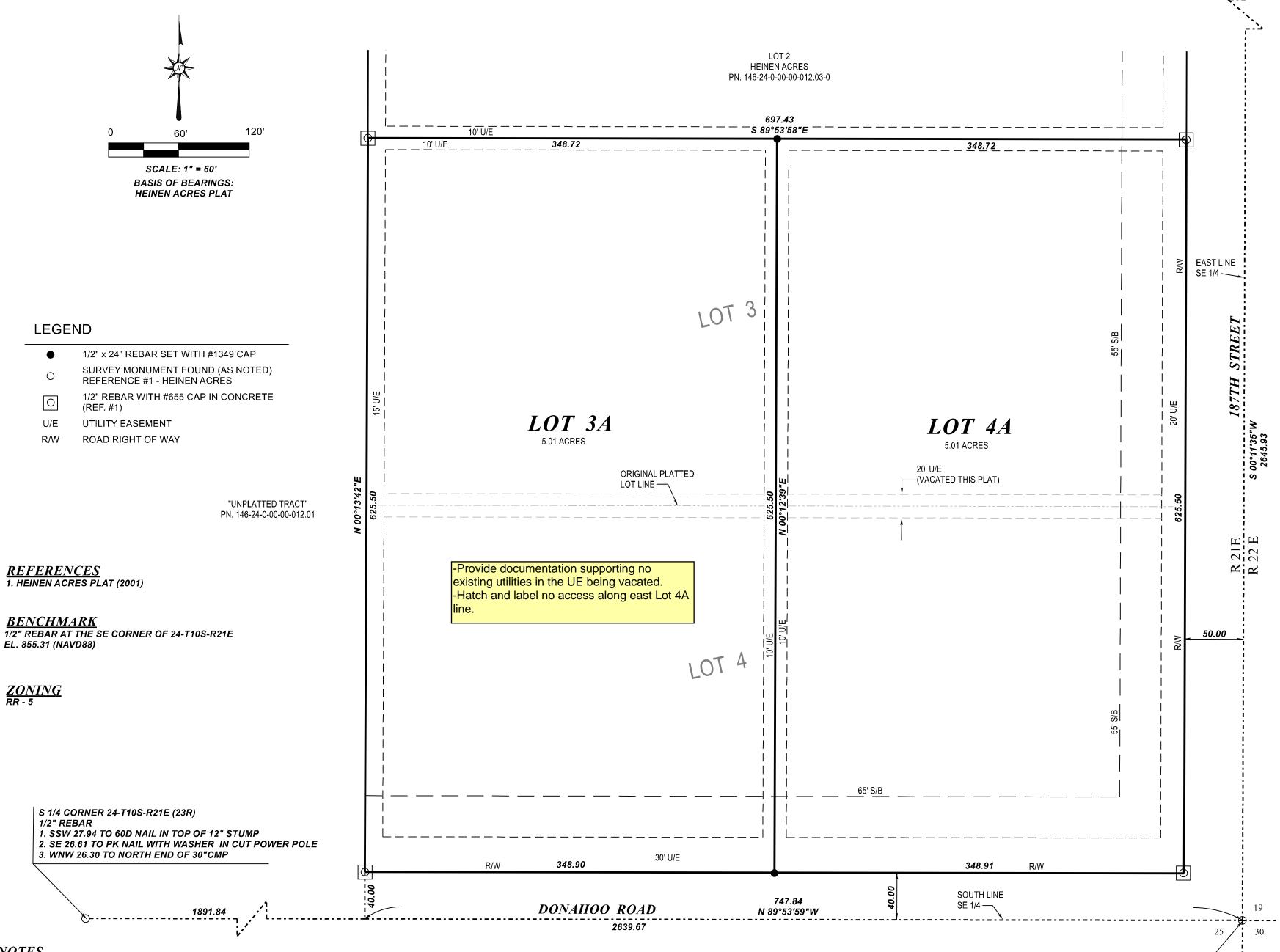
HEINEN ACRES REPLAT

A REPLAT OF LOTS 3 AND 4, HEINEN ACRES SOUTHEAST QUARTER SECTION 24-T19S-R21E OF TH 6TH P.M., COUNTY OF LEAVENWORTH, KANSAS

FINAL PLAT







1. THIS SUBDIVISION IS NOT WITHIN A SPECIAL FLOOD HAZARD AREA.

FEMA MAP 20103C0225G, DATED 07/16/2015. 2. LEAVENWORTH COUNTY, KANSAS, DOES NOT REPRESENT, WARRANT OR GUARANTEE

THAT THE DETAILS SHOWN ON THIS DOCUMENT AND PROVIDED BY THE APPLICANT OR ANY AGENT OF APPLICANT, INCLUDING ANY SURVEY INFORMATION SHOULD BE RELIED UPON BY ANY THIRD PARTY AS BEING WHOLLY OR PARTIALLY ACCURATE AND COMPLETE. 3. EXISTING USE OF AREA BEING REPLATTED - RESIDENTIAL

PROPOSED USE - RESIDENTIAL

4. TITLE REPORT PROVIDED BY KANSAS SECURED TITLE #

RESTRICTIONS

- 1. 40' REAR SETBACK FOR RESIDENCES 15' REAR SETBACK FOR ACCESSORY BUILDINGS
- 2. AN ENGINEERED WASTEWATER DISPOSAL SYSTEM MAY BE REQUIRED DUE TO POOR SOIL CONDITIONS.
- 3. EROSION CONTROL SHALL BE USED WHEN DESIGNING AND CONSTRUCTING DRIVEWAYS.
 4. A FORM OF SEDIMENT CONTROL SHALL BE INSTALLED BEFORE WORK BEGINS AND MAINTAINED THROUGHOUT THE TIME THAT THE LAND DISTURBING ACTIVITIES ARE TAKING PLACE.
- 5. RE-VEGETATION OF ALL DISTURBED SITES SHALL BE COMPLETED WITHIN 45 DAYS AFTER COMPLETION OF FINAL GRADING, WEATHER PERMITTING.

6. LOTS ARE SUBJECT TO THE CURRENT ACCESS MANAGEMENT POLICY RESOLUTION.

EASEMENT DEDICATION

AN EASEMENT OR LICENSE TO ENTER UPON, LOCATE, CONSTRUCT AND MAINTAIN OR AUTHORIZE THE LOCATION, CONSTRUCTION OR MAINTAINANCE AND USE OF CONDUITS, WATER, GAS, SEWER PIPE, POLES, WIRES, DRAINAGE FACILITIES, DUCTS, CABLES AND SIMILIAR FACILITIES, UPON, OVER AND UNDER THESE AREAS OUTLINED AND DESIGNATED ON THE PLAT AS UTILITY EASEMENT OR U/E IS HEREBY GRANTED TO LEAVENWORTH COUNTY, KANSAS WITH SUBORINATE USE OF THE SAME BY OTHER GOVERNMENTAL ENTITIES AND PUBLIC UTILITIES AS MAY MAY BE AUTHORIZED BY STATE LAW TO USE SUCH EASEMENT FOR SAID PURPOSES.

SE CORNER 24-T10S-R21E (25R)

1. SE 25.40 TO TOP CENTER OF TELEPHONE RISER

2. NW 42.95 TO PK NAIL IN CORNER POST

3. SW 44.62 TO PK NAIL IN CORNER POST

4. N 80°32'19"W, 6.39 FEET TO 1/2" REBAR

STREET DEDICATION
ALL STREETS ON THE ACCOMPANYING PLAT AND NOT HERETOFORE DEDICATED TO PUBLIC USE ARE HEREBY SO DEDICATED.



LOCATION MAP

DESCRIPTION LOTS 3 AND 4, HEINEN ACRES LEAVENWORTH COUNTY, KANSAS

IN TESTIMONY WHEREOF

THE UNDERSIGNED PROPRIETORS STATE THAT ALL TAXES ON 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 SHALL BE KNOWN AS "HEINEN ACRES REPLAT".

WE, THE UNDERSIGNED OWNERS OF "HEINEN ACRES REPLAT" HAVE SET OUR HAND THIS

ERIC M. GLASSMAN CATHERINE M. GLASSMAN

STATE OF KANSAS / COUNTY OF LEAVENWORTH

, 2021, BEFORE ME APPEARED ERIC M. GLASSMAN AND CATHERINE M. GLASSMAN, KNOWN TO ME TO BE THE SAME PERSONS DESCRIBED HEREIN AND WHO EXECUTED THE SAME AS THEIR FREE ACT AND DEED. IN WITNESS THEREOF, I HAVE SET MY HAND AND AFFIXED MY NOTARIAL SEAL THIS DAY OF

NOTARY PUBLIC MY COMMISSION EXPIRES

APPROVAL

WE THE LEAVENWORTH COUNTY PLANNING COMMISSION, DO HEREBY APPROVE THE FOREGOING PLAT OF "HEINEN ACRES REPLAT" THIS_____DAY OF_

CHAIRPERSON / STEVE ROSENTHAL SECRETARY / KRYSTAL VOTH, CFM

THE LEAVENWORTH COUNTY ENGINEERS 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

WE THE BOARD OF COUNTY COMMISSIONERS OF LEAVENWORTH COUNTY, KANSAS, DO HEREBY APPROVE THE FOREGOING PLAT OF "HEINEN ACRES REPLAT" THIS DAY OF

COUNTY CLERK / JANET KLASINSKI (ATTEST) MICHAEL SMITH

COUNTY SURVEYOR CERTIFICATION

I HEREBY CERTIFY THIS PLAT MEETS THE REQUIREMENTS OF K.S.A. 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 SURVEY INFORMATION ONLY.

COUNTY SURVEYOR / WAYNE MALNICOF, LS

STATE OF KANSAS / COUNTY OF LEAVENWORTH

FILED FOR RECORD IN DOCUMENT #__ ON THIS AT_____O'CLOCK____IN THE OFFICE OF THE REGISTER OF DEEDS, LEAVENWORTH COUNTY, KANSAS.

LARRY T. HAHN, LS #1349

REGISTER OF DEEDS / TERRI LOIS MASHBURN

THIS IS TO CERTIFY THAT IN THE MONTH OF JANUARY, 2021. THIS SURVEY WAS MADE UNDER MY DIRECT SUPERVISION AND THAT SAID SURVEY MEETS OR EXCEEDS THE "KANSAS MINIMUM STANDARDS" FOR BOUNDARY SURVEYS PURSANT TO K.S.A. 74-7037.



HAHN SURVEYING PO BOX 41 LANSING, KANSAS 66043 (913) 547-3405 hahnsurvey@gmail.com

HEINEN ACRES REPLAT

A REPLAT OF LOTS 3 AND 4, HEINEN ACRES SOUTHEAST QUARTER SECTION 24-T19S-R21E OF TH 6TH P.M., E 1/4 CORNER 24-T19S-R21E (25P) COUNTY OF LEAVENWORTH, KANSAS 1. ENE 30.93 TO 60D NAIL IN TOP OF FENCE POST 2. NE 42.95 TO 60D NAIL IN TOP OF NORTH GATE POST 3. W 25.40 TO PK NAIL WITH WASHER IN BRACE POST FINAL PLAT 4. S 20.41 TO 1/2" REBAR - 12" DEEP HEINEN ACRES PN. 146-24-0-00-00-012.03-0 BASIS OF BEARINGS: **HEINEN ACRES PLAT** EAST LINE SE 1/4 —___ LOT **LEGEND** 1/2" x 24" REBAR SET WITH #1349 CAP SURVEY MONUMENT FOUND (AS NOTED) REFERENCE #1 - HEINEN ACRES 1/2" REBAR WITH #655 CAP IN CONCRETE LOT 3A LOT 4A **UTILITY EASEMENT** ROAD RIGHT OF WAY 5.01 ACRES ORIGINAL PLATTED — (VACATED THIS PLAT) "UNPLATTED TRACT" PN. 146-24-0-00-00-012.01 **REFERENCES** 1. HEINEN ACRES PLAT (2001) **BENCHMARK** 1/2" REBAR AT THE SE CORNER OF 24-T10S-R21E EL. 855.31 (NAVD88) S 1/4 CORNER 24-T10S-R21E (23R) 1. SSW 27.94 TO 60D NAIL IN TOP OF 12" STUMP 2. SE 26.61 TO PK NAIL WITH WASHER IN CUT POWER POLE 3. WNW 26.30 TO NORTH END OF 30"CMP 348.90 348.91 SOUTH LINE SE 1/4 — DONAHOO ROAD N 89°53'59"W 2639.67 **b**------SE CORNER 24-T10S-R21E (25R) FEMA MAP 20103C0225G, DATED 07/16/2015.

1. THIS SUBDIVISION IS NOT WITHIN A SPECIAL FLOOD HAZARD AREA.

- 2. LEAVENWORTH COUNTY, KANSAS, DOES NOT REPRESENT, WARRANT OR GUARANTEE THAT THE DETAILS SHOWN ON THIS DOCUMENT AND PROVIDED BY THE APPLICANT OR ANY AGENT OF APPLICANT, INCLUDING ANY SURVEY INFORMATION SHOULD BE RELIED
- UPON BY ANY THIRD PARTY AS BEING WHOLLY OR PARTIALLY ACCURATE AND COMPLETE. 3. EXISTING USE OF AREA BEING REPLATTED - RESIDENTIAL
- PROPOSED USE RESIDENTIAL 4. TITLE REPORT PROVIDED BY KANSAS SECURED TITLE #

RESTRICTIONS

- 1. 40' REAR SETBACK FOR RESIDENCES 15' REAR SETBACK FOR ACCESSORY BUILDINGS
- 2. AN ENGINEERED WASTEWATER DISPOSAL SYSTEM MAY BE REQUIRED DUE TO POOR SOIL CONDITIONS.
- 3. EROSION CONTROL SHALL BE USED WHEN DESIGNING AND CONSTRUCTING DRIVEWAYS.
 4. A FORM OF SEDIMENT CONTROL SHALL BE INSTALLED BEFORE WORK BEGINS AND MAINTAINED
- THROUGHOUT THE TIME THAT THE LAND DISTURBING ACTIVITIES ARE TAKING PLACE. 5. RE-VEGETATION OF ALL DISTURBED SITES SHALL BE COMPLETED WITHIN 45 DAYS AFTER COMPLETION
- OF FINAL GRADING, WEATHER PERMITTING.
- 6. LOTS ARE SUBJECT TO THE CURRENT ACCESS MANAGEMENT POLICY RESOLUTION.

EASEMENT DEDICATION

AN EASEMENT OR LICENSE TO ENTER UPON, LOCATE, CONSTRUCT AND MAINTAIN OR AUTHORIZE THE LOCATION, CONSTRUCTION OR MAINTAINANCE AND USE OF CONDUITS, WATER, GAS, SEWER PIPE, POLES, WIRES, DRAINAGE FACILITIES, DUCTS, CABLES AND SIMILIAR FACILITIES, UPON, OVER AND UNDER THESE AREAS OUTLINED AND DESIGNATED ON THE PLAT AS UTILITY EASEMENT OR U/E IS HEREBY GRANTED TO LEAVENWORTH COUNTY, KANSAS WITH SUBORINATE USE OF THE SAME BY OTHER GOVERNMENTAL ENTITIES AND PUBLIC UTILITIES AS MAY MAY BE AUTHORIZED BY STATE LAW TO USE SUCH EASEMENT FOR SAID PURPOSES.

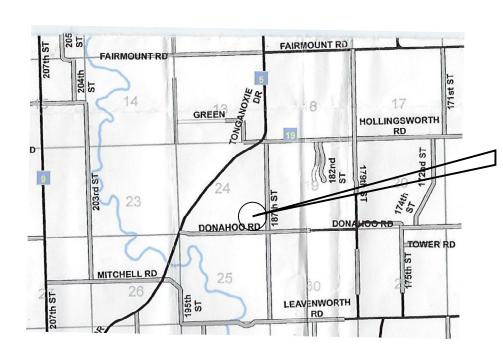
1. SE 25.40 TO TOP CENTER OF TELEPHONE RISER

2. NW 42.95 TO PK NAIL IN CORNER POST

3. SW 44.62 TO PK NAIL IN CORNER POST

4. N 80°32'19"W, 6.39 FEET TO 1/2" REBAR

STREET DEDICATION
ALL STREETS ON THE ACCOMPANYING PLAT AND NOT HERETOFORE DEDICATED TO PUBLIC USE ARE HEREBY SO DEDICATED.



LOCATION MAP

DESCRIPTION LOTS 3 AND 4, HEINEN ACRES LEAVENWORTH COUNTY, KANSAS

IN TESTIMONY WHEREOF

THE UNDERSIGNED PROPRIETORS STATE THAT ALL TAXES ON 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 SHALL BE KNOWN AS "HEINEN ACRES REPLAT".

WE, THE UNDERSIGNED OWNERS OF "HEINEN ACRES REPLAT" HAVE SET OUR HAND THIS

ERIC M. GLASSMAN CATHERINE M. GLASSMAN

STATE OF KANSAS / COUNTY OF LEAVENWORTH

, 2021, BEFORE ME APPEARED ERIC M. GLASSMAN AND CATHERINE M. GLASSMAN, KNOWN TO ME TO BE THE SAME PERSONS DESCRIBED HEREIN AND WHO EXECUTED THE SAME AS THEIR FREE ACT AND DEED. IN WITNESS THEREOF, I HAVE SET MY HAND AND AFFIXED MY NOTARIAL SEAL THIS DAY OF

NOTARY PUBLIC MY COMMISSION EXPIRES

APPROVAL

WE THE LEAVENWORTH COUNTY PLANNING COMMISSION, DO HEREBY APPROVE THE FOREGOING PLAT OF "HEINEN ACRES REPLAT" THIS_____DAY OF_

CHAIRPERSON / STEVE ROSENTHAL

SECRETARY / KRYSTAL VOTH, CFM

THE LEAVENWORTH COUNTY ENGINEERS 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

WE THE BOARD OF COUNTY COMMISSIONERS OF LEAVENWORTH COUNTY, KANSAS, DO HEREBY APPROVE THE FOREGOING PLAT OF "HEINEN ACRES REPLAT" THIS DAY OF

MICHAEL SMITH

COUNTY CLERK / JANET KLASINSKI (ATTEST)

COUNTY SURVEYOR CERTIFICATION

I HEREBY CERTIFY THIS PLAT MEETS THE REQUIREMENTS OF K.S.A. 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 SURVEY INFORMATION ONLY.

COUNTY SURVEYOR / WAYNE MALNICOF, LS

STATE OF KANSAS / COUNTY OF LEAVENWORTH FILED FOR RECORD IN DOCUMENT #__

ON THIS AT_____O'CLOCK_____IN THE OFFICE OF THE REGISTER OF DEEDS, LEAVENWORTH COUNTY, KANSAS.

LARRY T. HAHN, LS #1349

REGISTER OF DEEDS / TERRI LOIS MASHBURN

THIS IS TO CERTIFY THAT IN THE MONTH OF JANUARY, 2021. THIS SURVEY WAS MADE UNDER MY DIRECT SUPERVISION AND THAT SAID SURVEY MEETS OR EXCEEDS THE "KANSAS MINIMUM STANDARDS" FOR BOUNDARY SURVEYS PURSANT TO K.S.A. 74-7037.



HAHN SURVEYING PO BOX 41 LANSING, KANSAS 66043 (913) 547-3405 hahnsurvey@gmail.com

Voth, Krystal

From: Mitch Pleak <mpleak@olsson.com>
Sent: Monday, February 22, 2021 8:12 AM

To: Voth, Krystal

Cc: Anderson, Lauren; Noll, Bill; 019-2831

Subject: RE: FW: Heinen Acres

Attachments: EXH.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,

Thanks for the clarification on where the existing building is at vs the new lot lines. I don't see any concerns.

Sincerely,

Mitch Pleak

From: Voth, Krystal < KVoth@leavenworthcounty.gov>

Sent: Friday, February 19, 2021 12:09 PM **To:** Mitch Pleak <mpleak@olsson.com>

Subject: FW: FW: Heinen Acres

Mitch,

Here is the exhibit you asked for. Thanks and have a great day!

Krystal

From: larry hahn < hahnsurvey@gmail.com > Sent: Thursday, February 18, 2021 2:10 PM

To: Voth, Krystal < KVoth@leavenworthcounty.gov >

Subject: Re: FW: Heinen 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.

Krystal -

Attached is a exhibit

Larry Hahn, LS Hahn Surveying PO Box 41 Lansing, Ks. 66043 (913) 547-3405

On Thu, Feb 18, 2021 at 11:55 AM Voth, Krystal < KVoth@leavenworthcounty.gov > wrote:

Larry,
Good afternoon. After a quick review of this plat, Staff has noticed that the existing home is awfully close to a proposed property line. Please provide an exhibit showing the home meets the setback. If you have any questions, please let me know. Thanks and have a good day.
Respectfully,

Krystal A. Voth, CFM

Director

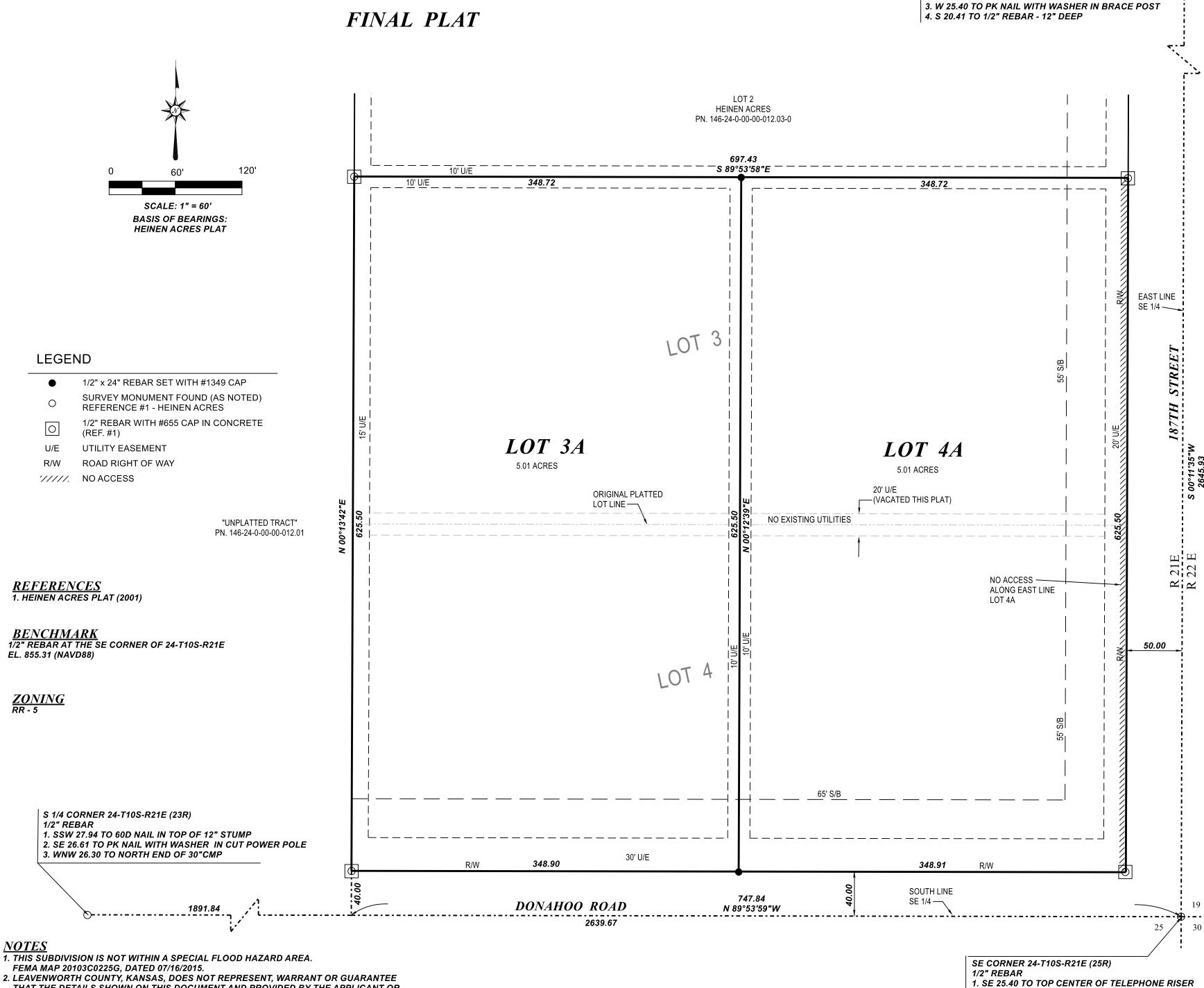
Planning & Zoning

Leavenworth County

913.684.0461

HEINEN ACRES REPLAT

A REPLAT OF LOTS 3 AND 4, HEINEN ACRES SOUTHEAST QUARTER SECTION 24-T10S-R21E OF THE 6TH P.M., COUNTY OF LEAVENWORTH, KANSAS



2. LEAVENWORTH COUNTY, KANSAS, DOES NOT REPRESENT, WARRANT OR GUARANTEE THAT THE DETAILS SHOWN ON THIS DOCUMENT AND PROVIDED BY THE APPLICANT OR ANY AGENT OF APPLICANT, INCLUDING ANY SURVEY INFORMATION SHOULD BE RELIED

UPON BY ANY THIRD PARTY AS BEING WHOLLY OR PARTIALLY ACCURATE AND COMPLETE. 3. EXISTING USE OF AREA BEING REPLATTED - RESIDENTIAL

PROPOSED USE - RESIDENTIAL

4. TITLE REPORT PROVIDED BY KANSAS SECURED TITLE #TX0015682.

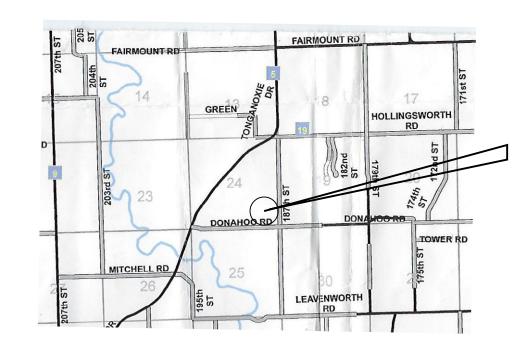
RESTRICTIONS

- 1. 40' REAR SETBACK FOR RESIDENCES
- 15' REAR SETBACK FOR ACCESSORY BUILDINGS 15' SIDE SETBACK
- 2. AN ENGINEERED WASTEWATER DISPOSAL SYSTEM MAY BE REQUIRED DUE TO POOR SOIL CONDITIONS.
- 3. EROSION CONTROL SHALL BE USED WHEN DESIGNING AND CONSTRUCTING DRIVEWAYS. 4. A FORM OF SEDIMENT CONTROL SHALL BE INSTALLED BEFORE WORK BEGINS AND MAINTAINED
- THROUGHOUT THE TIME THAT THE LAND DISTURBING ACTIVITIES ARE TAKING PLACE. 5. RE-VEGETATION OF ALL DISTURBED SITES SHALL BE COMPLETED WITHIN 45 DAYS AFTER COMPLETION
- OF FINAL GRADING, WEATHER PERMITTING. 6. LOTS ARE SUBJECT TO THE CURRENT ACCESS MANAGEMENT POLICY RESOLUTION.

EASEMENT DEDICATION

AN EASEMENT OR LICENSE TO ENTER UPON, LOCATE, CONSTRUCT AND MAINTAIN OR AUTHORIZE THE LOCATION, CONSTRUCTION OR MAINTAINANCE AND USE OF CONDUITS, WATER, GAS, SEWER PIPE, POLES, WIRES, DRAINAGE FACILITIES, DUCTS, CABLES AND SIMILIAR FACILITIES, UPON, OVER AND UNDER THESE AREAS OUTLINED AND DESIGNATED ON THE PLAT AS UTILITY EASEMENT OR U/E IS HEREBY GRANTED TO LEAVENWORTH COUNTY, KANSAS WITH SUBORINATE USE OF THE SAME BY OTHER GOVERNMENTAL ENTITIES AND PUBLIC UTILITIES AS MAY MAY BE AUTHORIZED BY STATE LAW TO USE SUCH EASEMENT FOR

STREET DEDICATION ALL STREETS ON THE ACCOMPANYING PLAT AND NOT HERETOFORE DEDICATED TO PUBLIC USE ARE HEREBY SO DEDICATED.



DESCRIPTION LOTS 3 AND 4, HEINEN ACRES LEAVENWORTH COUNTY, KANSAS

E 1/4 CORNER 24-T10S-R21E (25P)

1. ENE 30.93 TO 60D NAIL IN TOP OF FENCE POST 2. NE 42.95 TO 60D NAIL IN TOP OF NORTH GATE POST

2. NW 42.95 TO PK NAIL IN CORNER POST

3. SW 44.62 TO PK NAIL IN CORNER POST

4. N 80°32'19"W, 6.39 FEET TO 1/2" REBAR

5/8" REBAR

IN TESTIMONY WHEREOF

THE UNDERSIGNED PROPRIETORS STATE THAT ALL TAXES ON 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 SHALL BE KNOWN AS "HEINEN ACRES REPLAT".

WE, THE UNDERSIGNED OWNERS OF "HEINEN ACRES REPLAT" HAVE SET OUR HAND THIS_____

ERIC M. GLASSMAN CATHERINE M. GLASSMAN

STATE OF KANSAS / COUNTY OF LEAVENWORTH

, 2021, BEFORE ME APPEARED ERIC M. GLASSMAN AND CATHERINE M. GLASSMAN, KNOWN TO ME TO BE THE SAME PERSONS DESCRIBED HEREIN AND WHO EXECUTED THE SAME AS THEIR FREE ACT AND DEED. IN WITNESS THEREOF, I HAVE SET MY HAND AND AFFIXED MY NOTARIAL SEAL THIS DAY OF

NOTARY PUBLIC MY COMMISSION EXPIRES

WE THE LEAVENWORTH COUNTY PLANNING COMMISSION, DO HEREBY APPROVE THE FOREGOING PLAT OF "HEINEN ACRES REPLAT" THIS DAY OF

CHAIRPERSON / STEVE ROSENTHAL

SECRETARY / KRYSTAL VOTH, CFM

THE LEAVENWORTH COUNTY ENGINEERS 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

WE THE BOARD OF COUNTY COMMISSIONERS OF LEAVENWORTH COUNTY, KANSAS, DO HEREBY APPROVE THE FOREGOING PLAT OF "HEINEN ACRES REPLAT" THIS_____DAY OF

MICHAEL SMITH

COUNTY CLERK / JANET KLASINSKI (ATTEST)

COUNTY SURVEYOR CERTIFICATION

I HEREBY CERTIFY THIS PLAT MEETS THE REQUIREMENTS OF K.S.A. 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 SURVEY INFORMATION ONLY.

COUNTY SURVEYOR / WAYNE MALNICOF, LS

STATE OF KANSAS / COUNTY OF LEAVENWORTH

FILED FOR RECORD IN DOCUMENT #__ O'CLOCK IN THE OFFICE OF THE REGISTER OF DEEDS, LEAVENWORTH COUNTY, KANSAS.



LARRY T. HAHN, LS #1349

REGISTER OF DEEDS / TERRI LOIS MASHBURN

THIS IS TO CERTIFY THAT IN THE MONTH OF JANUARY, 2021. THIS SURVEY WAS MADE UNDER MY DIRECT SUPERVISION AND THAT SAID SURVEY MEETS OR EXCEEDS THE "KANSAS MINIMUM STANDARDS" FOR BOUNDARY SURVEYS PURSANT TO K.S.A. 74-7037.



HAHN SURVEYING PO BOX 41 LANSING, KANSAS 66043 (913) 547-3405 hahnsurvey@gmail.com

Leavenworth County Request for Board Action

Date: March 18, 2021
To: Board of County Commissioners
Cc: Mark Loughry
From: David C. Van Parys
Department Head Approval: N/A
Additional Reviews as needed:
Budget Review 🗌 Administrator Review 🔲 Legal Review 🔲
Action Requested: Approval of transfer of surplus real property of nominal value to the city of Leavenworth for their use as part of a public works project. As part of the transfer process staff requests that the board utilize the provisions of K.S.A. 12-211(a)(3) & (4) (a copy of which is attached) and (1) find that the property in question is no longer needed by the county, (2) has a value of less than \$1,000 and (3) Should be disposed of by transfer to the city of Leavenworth in order to assist with a city public works project.
Recommendation: Approve the transfer by quit-claim deed. The transfer to be for the nominal sum of \$1 in recognition of the intended use by the city and as an expression of support by the board for the city project.
Analysis: For reference, please see the attached correspondence between the city of Leavenworth and county staff. Please not in particular the request of the city via a letter dated March 11, 2021, and the valuation of the lot in the amount of \$480.00 by the county appraiser. The county has no planned use of the lot and the proposed public works project of the city would render any such future use impossible. The granting of the city's request would facilitate the public works project without adversely affecting any future plans of the county.
The lot is undevelopable and was purchased by the county out of the 1998 tax sale for the sum of \$50.00. Although I was not the attorney who handled the tax sale at that time, I can only hazard that there was contemplation of using the lot for either a parking lot or some future, undetermined building expansion.
Alternatives: Maintain ownership of the lot, to include upkeep responsibilities.
Budgetary Impact: None
 Not Applicable Budgeted item with available funds Non-Budgeted item with available funds through prioritization Non-Budgeted item with additional funds requested

Total Amount Requested: N/A

Additional Attachments: Copy of applicable statute; copy of correspondence between city and county staff, copy of Sheriff's Deed whereby the county acquired the property.

KANSAS OFFICE of REVISOR of STATUTES

Home About Us Office Staff FAOs Contact Us Statutes

Home

Home >> Statutes >> Back

About Us

Office Staff

Printable Format

Previous | Next

FAQs

19-211. Sale or disposition of county property; public notice; election, when; publication of certain sales; contracts for sale; lease-purchase Contact Us agreements; exceptions. (a) Except as provided in subsection (b):

Statutes

(1) Except for any property belonging to a county law enforcement department and as otherwise provided in this section, no property, the value of which is more than \$50,000, belonging to any county shall be sold or disposed of by any board of county commissioners without a unanimous vote of such commissioners and public notice of such sale or disposition. Such notice shall state the time or date of the sale or disposition or the date after which the property will be offered for sale or disposal, the place of the sale or disposition and the terms and conditions of the sale or disposition. Such notice shall be published at least once each week for three consecutive weeks prior to the sale or disposition in the official newspaper of the county. The property shall be sold or disposed of publicly, in the manner deemed prudent by the board of county commissioners, to the person or entity tendering the highest and best bid as determined by the board. The board of county commissioners shall have the right to reject any or all bids.

If, within 45 days after the first publication of the notice of sale or disposition a petition signed by not less than 2% of the qualified electors of the county is filed with the county election officer, such property shall not be sold or disposed of unless the proposition of sale or disposal of such property is submitted to a vote of the electors of the county at a question submitted election called therefor. The election shall be called, noticed and held in the manner provided by K.S.A. 10-120, and amendments thereto, or at a general election. If a majority of the votes cast at any such election authorizes any sale or disposition, such sale or disposition shall be made upon the notice hereinbefore prescribed by publication, to the person or entity tendering the highest and best bid, as determined by the board. The board of county commissioners shall have the right to reject any or all bids.

- (2) If the board of county commissioners rejects all bids or if no bids are received, the board may proceed to sell or dispose of the property publicly, in the manner deemed prudent by the board, to the person or entity tendering the highest and best bid or offer as determined by the board. If the notice of sale or disposition has been previously published in the manner set forth in subsection (a), no further notice of sale shall be published before the property is sold or disposed of pursuant to this subsection. When property of the county is sold or disposed of pursuant to this subsection, the board shall cause to be published as a part of the statement required by K.S.A. 19-227, and amendments thereto, a detailed account of such sale or disposition which shall list such property, the person who acquired the property and the purchase price.
- (3) If the value of the property does not exceed \$1,000, such notice by publication shall not be required prior to the sale or disposition of such property. When property of the county having a value of more than \$50 but not more than \$1,000 is sold or disposed of, the board of county commissioners shall cause to be published as a part of the statement required by K.S.A. 19-

NEW

2020 Amended and Repealed Statutes

2020 SPECIAL SESSION

DOCUMENTS

Information for Spec Session 2020

LEGISLATIVE

COORDINATING COUNC:

MEETINGS 3/10/2021 Meeting Notice Agenda **Documents** Item No. 1 - LCC **Bethel Request** Item No. 2 - LCC **Budget Cmte.** Recommendation Items No. 3 Legal Request for Reapportionment Memo Redistricting Advisory Group Me 12/30/2020 Meetin Notice Agenda 11/19/2020 Meetin Notice Agenda 9/16/2020 Meeting Notice Agenda 4/2/2020 Meeting Notice Agenda 3/29/2020 Meeting Notice Agenda 3/27/2020 Meeting Notice Agenda 3/24/2020 Meeting

POLICY **LCC Policies**

Notice Agenda

REVISOR OF STATUTES

STAFF ASSIGNMENTS

2020 Interim

Committee Assignmen

VALID SECTION

NUMBERS

2020

EDUCATION

Chapter 72 Statute Transfer List Kansas School Equity **Enhancement Act** Gannon v. State

<u>227</u>, and amendments thereto, a detailed account of such sale or disposition which shall list such property, the person who acquired the property and the purchase price.

- (4) Upon a finding by the board that any property is no longer required, or cannot prudently be used for public purposes of the county, the board, by a unanimous vote, may sell or dispose of such property, the value of which does not exceed \$50,000, by public or private sale or by negotiation, as determined by the board. Notice of the board's intent to sell or dispose of such property shall be published at least two times in the official county newspaper. Such notice shall include the time, place and conditions of such sale or disposition.
- (5) The board, by unanimous vote, may sell or dispose of any real property interest belonging to the county, including any interest derived through dedication, plat, condemnation, reversion, abandonment, reservation or tax foreclosure, which the board determines, after notice and public hearing, to be surplus property not required for public use, and to be unmarketable property. Such property interest may be sold or disposed of by the county by the adoption of a resolution providing that the interest of the county shall be vacated and transferring by quitclaim, without benefit of warranties of title, whatever right, title or interest the county has or may have in the property. The resolution shall provide for the reservation to the county and the owners of any lesser property rights for public utilities, the rights-of-way and easements for public service facilities which are in existence and in use across the property. Upon adoption of the resolution, the property interests vacated and conveyed shall revert to and vest in the owners of the real estate immediately abutting thereon, in proportion to the frontage of such land, except in cases where such land may have been acquired for public use in a different proportion, in which event it shall revert and vest in the owner of the adjoining real estate in the same proportion that it was acquired.

Following the adoption of the resolution, the county clerk shall record the conveyance upon the transfer records of the county and shall cause a notice of the transfer to be published at least two times in the official county newspaper and to be sent by certified mail to each owner of the adjoining real estate to whom the property is being transferred, at the address where the owner's tax statement is sent. A copy of the transfer and the notice shall be recorded with the register of deeds of the county, and no fee shall be charged by the county clerk or the register of deeds recording the transfer.

- (6) In the event of any sale or disposition of real property pursuant to the authority under this section, the board, in its discretion, may enter into and execute contracts for sale or lease-purchase agreements for a term of not more than five years.
- (b) (1) In lieu of following the procedures established in subsection (a), a county commission may adopt a resolution establishing an alternate methodology for the disposal of property. Such alternate methodology for the disposal of property shall contain, at a minimum, procedures for:
 - (A) Notification of the public of the property to be sold;
 - (B) describing the property to be sold; and
- (C) the method of sale, including, but not limited to, fixed price, negotiated bid, sealed bid, public auction or auction or any other method of sale which allows public participation.
- (2) Any methodology for the disposal of property established pursuant to this subsection may contain different procedures for real property and personal property.
- (c) The provisions of this section shall not apply to or restrict the conveyance of real property by any county to the state of Kansas, the title to which was previously conveyed to such county by the state of Kansas.

2016 SPECIAL SESSIC

General Information Legal Analysis & Research

PRIOR SESSIONS

2019 Amended & Repealed Statutes 2018 Amended & Repealed Statutes 2017 Amended & Repealed Statutes 2016 Amended & Repealed Statutes 2015 Amended & Repealed Statutes 2014 Amended & Repealed Statutes 2013 Amended & Repealed Statutes 2013 Amended & Repealed Statutes

USEFUL LINKS
Session Laws

OTHER LEGISLATIVE S1

Kansas Legislature Administrative Servic Division of Post Audi Research Departmen



March 11, 2021

RE: Request for County-Owned Property

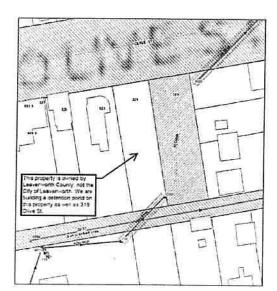
321 Olive Street

Parcel ID: 052-077-36-0-20-45-003.00-0

Chairman Mike Smith:

The City of Leavenworth is designing a substantial storm sewer project that begins near 2nd and Chestnut and extends upstream to near 4th and Spruce. This project will address many long-standing drainage issues in this neighborhood and facilitate connection of the Justice Center roof drains into the stormwater system. This \$2.5 million project is funded primarily through the stormwater fee and there is no requirement for adjoining property owner participation. The project is expected to begin construction in 2021.

The county records indicate that the property at 321 Olive is owned by Leavenworth County. The City design includes creating a combined detention pond and "bio-swale" to improve flow volumes and water quality on this property along with the City-owned



property at 319 Olive. A portion of the project plans are attached to this letter showing details regarding this location. The resulting surface on the 321 Olive property will be a mowable grass yard of similar size and shape as currently exists.

The City respectfully requests that the County Commission consider donating this property to the City for the purposes of this project. Please contact Michael McDonald, Public Works Director, if you have any technical questions or my office for any process-related issues.

Sincerely,

Paul Kramer, City Manager

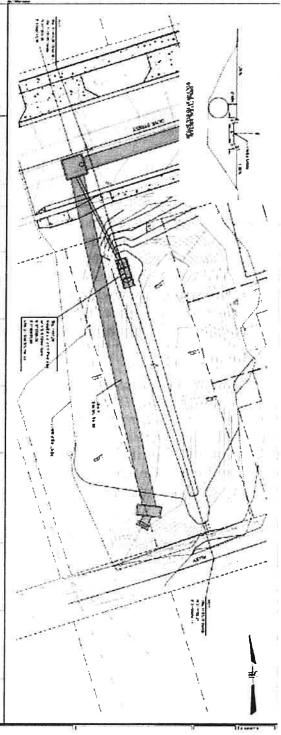
Attachment: Plan sheet detail

cc: Mark Loughry, County Administrator
David Van Parys, Senior County Counselor

Michael G. McDonald, Public Works Director

321 Olive Plan Sheet Detail Project #2020-938





Van Parys, David

From:

Weber, Bob

Sent:

Tuesday, March 16, 2021 11:41 AM

To:

Van Parys, David; Loughry, Mark

Subject:

RE: 321 Olive Street property

We have the lot valued at \$480.00. The lot would have very limited use if any at all.

From: Van Parys, David <DVanParys@leavenworthcounty.gov>

Sent: Tuesday, March 16, 2021 11:06 AM

To: Loughry, Mark <mloughry@leavenworthcounty.gov> **Cc:** Weber, Bob <BWeber@leavenworthcounty.gov>

Subject: FW: 321 Olive Street property

Mark, I will prepare an RBA for the board to declare the property surplus and unneeded and the action to donate it to the city. I am asking that Bob kindly provide the county's assessment of the value of the property in order to fit the matter into the correct statutory category.

From: Loughry, Mark

Sent: Thursday, March 11, 2021 11:18 AM

To: 'Paul Kramer' < <u>pkramer@firstcity.org</u>>; Van Parys, David < <u>DVanParys@leavenworthcounty.gov</u>> **Cc:** Noll, Bill < <u>BNoll@leavenworthcounty.gov</u>>; Mike McDonald < <u>MMcDonald@firstcity.org</u>>; Brian Faust

brian.faust@firstcity.org>

Subject: RE: 321 Olive Street property

Paul, I don't believe that lot has any real value to the County so I see no reason why we wouldn't support transferring ownership to the City. Mr. VanParys will draft the necessary paperwork for consideration by the Board of County Commissioners.

From: Paul Kramer < pkramer@firstcity.org Sent: Thursday, March 11, 2021 10:34 AM

To: Van Parys, David < DVanParys@leavenworthcounty.gov>

Cc: Loughry, Mark < mloughry@leavenworthcounty.gov >; Noll, Bill < BNoll@leavenworthcounty.gov >; Mike McDonald

< MMcDonald@firstcity.org>; Brian Faust < brian.faust@firstcity.org>

Subject: RE: 321 Olive Street property

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.

David,

See attached. Please let me know if this is what you need.

Thanks,

Paul Kramer City Manager City of Leavenworth 913-680-2600

CCO

KNOW ALL MEN BY THESE PRESENTS, THAT a certain action to foreclose tax liens on certain real property in the County of Leavenworth, State of Kansas, has heretofore been filed in the District Court of Leavenworth County, Kansas, and is titled: The Board of County Commissioners of Leavenworth County, Kansas v. Schwartz, Nicholas J., et al, Case No. 9710 CV 393; and

Judgement was thereafter rendered by said court in the above entitled action on 23 February, 1998.

In compliance with, and pursuant to this Judgment, the Clerk of the District Court of Leavenworth County, Kansas, issued an order to Sheriff Herbert F. Nye, Sheriff of Leavenworth County, Kansas, to advertise and sell tracts of land, lots, or pieces of real estate described below, all according to law.

The Leavenworth County Sheriff gave notice of this sale by advertisement and publication notice of sale in The Tonganoxie Mirror and the Leavenworth Times, both newspapers printed in Leavenworth County, Kansas, and which had been continuously and uninterruptedly published in Leavenworth County, Kansas, not less than fifty (50) weeks for a period of five years prior to the first publication notice, all according to the law. The Leavenworth County Sheriff, Herbert F. Nye, thereafter sold to Leavenworth County, Board of County Commissioners for the highest and best bid obtainable on 14 April, 1998, the following described real property; for the amount shown by each particular tract, lot, or piece of real estate.

DESCRIPTION: Lot 42, Block 30, Central Subdivision, City of Leavenworth;

CAMA #077-35-0-20-15-004.00

Price: \$50.00

DESCRIPTION: The East Forty (40) feet of Lot Five (5), in Block Seventeen (17), in Clark and Rees' Addition to the City of Leavenworth.;

CAMA #077-36-0-20-45-003.00

Price: \$50.00

THEREAFTER, on the 17th day of April, 1998, the order of sale and the proceedings of sale were returned to the Leavenworth County District Court and after examination of the proceedings, and finding that the sale was made in all respects in conformity with the law applicable, the District Court of Leavenworth County confirmed the sale, and the proceedings made thereto, on the 17th day of April, 1998.

THEREAFTER, and according to law, the Sheriff of Leavenworth County was ordered to execute this good and sufficient deed to the purchaser(s) Leavenworth County, Board of County Commissioners.

I, Herbert F. Nye, Sheriff of Leavenworth County, Kansas, therefore do hereby give, grant, sell and convey to Leavenworth County, Board of County Commissioners, their heirs and assigns, forever, all the above-described real estate located in Leavenworth County, Kansas, together with all and singular tenements, hereditaments and appurtenances thereto or in any way appertaining, subject to zoning regulations, easements, restrictions, and mineral interests of record.

TO HAVE AND TO HOLD THE SAME UNTO THE SAID Board of County Commissioners, their heirs and assigns forever.

X STATEMENTS (AND RETURN) TO: Leavenworth County, 300 Walnut, Leavenworth, Kansas

IN WITNESS WHEREOF, I, Herbert F. Nye, Sheriff o 1998.	of Leavenworth County, State of Kansas, have hereunto set my hand this 5th day of May,
	Sheriff of Leavenworth County, Kansas
STATE OF KANSAS () S COUNTY OF LEAVENWORTH ()	S:
This instrument was acknowledged before	me the Thday of May, 1998 by Herbert F. Nye as Sheriff of Leavenworth County, Kansas.
	Notary Public LILED FOR NECLED

Entered in the transfer record in my office this

Color Class

K. JANETTE NESSMITH
NOTARY PUBLIC
STATE VIDE
LEAVENWORTH COUNTY, KS.
My Appointment Exp. 01/24/2000

DORA LPARMER REGISTER OF BEEDS

以服 MAY -7 A 9: 24 B

wa a PFP

BOOK 0751 PAGE 1166

Leavenworth County Request for Board Action

Date: 03/24/2021

To: Board of County Commissioners

From: Public Works

Department Head Approval: B. Noll

Additional Reviews as needed:

Budget Review
Administrator Review Legal Review

Action Requested: Accept the recommendation to award the K-45 Bridge Replacement Engineering Design Services and Construction Services to Norfolk Contracting, Inc.

Recommendation: Approval

Analysis:

In February, the Watershed Institute awarded Leavenworth County a 50/50 cost share grant for the replacement of K-45 Bridge, located within the Missouri River Watershed.

Public Works released a request for bid for the removal, design and installation of a natural bottom bridge on February 26, 2021.

On Thursday, March 18, 2021, we received the following bids:

Company	Location	Bid
Olsson (Engineer's Estimate)	NA	\$294,074.00
Norfolk Contracting, Inc.	Norfolk, NE	\$169,320.00
Reece Construction Co., Inc.	Salina, KS	\$272,948.00

Neither bid is a local contractor so there is no special consideration for local preference. Public Works recommends awarding the contract to the low bidder, Norfolk Contracting, Inc.

Contract Amount: \$169,320

10% Contingency for concrete and possible piling additions due to lack of geotechnical

reports for the projects: \$16,932

Total Contract: \$186,252

Leavenworth County Portion: \$93,126 after reimbursement. Approval needs to be for the total contract amount as the grant is only a reimbursed expenses grant.

Alternatives: Deny, Table

Budge	Budgetary Impact:		
	Not Applicable Budgeted item with available funds (Sales Tax - 171)		
X	Non-Budgeted item with available funds through prioritization Non-Budgeted item with additional funds requested		
Total	Amount Requested: \$186,252		
	onal Attachments: of Award		

NOTICE OF AWARD

DATED: March 24, 2021
TO: Norfolk Contracting, Inc. (Bidder)
ADDRESS:
PROJECT: Bridge K-45
You are notified that your Bid dated <u>03/18/2021</u> for the above Contract has been considered. You are the apparent successful bidder and have been awarded a contract for
Bridge K-45 (Indicate total Work, alternates or sections of Work awarded)
The Contract Price of your contract is as follows:
Base Bid: One Hundred Sixty-Nine Thousand, Three Hundred Twenty and 00/100 (\$169,320.00)
Two (2) copies of each of the proposed Contract Documents (except Drawings) accompany this Notice of Award.
You must comply with the following conditions precedent within twelve days of the date of this Notice of Award that is by <u>April 5, 2021</u> (04 /05 / 2021)
1. You must deliver to the OWNER two (2) fully executed counterparts of the Agreement. You must deliver with the executed Agreement the required Bond and Certificate(s) of Insurance as specified in the Insurance Requirements included in the Contract Documents.

- 2. (List other conditions precedent).
 - A) Initial all pages of the Bid Form since they are copies.
 - B) Sign page CA-3 of the Contract Agreement.
 - C) Complete the Performance Bond.
 - D) Provide Insurance Certificates as outlined in the Insurance Requirements.
 - E) Sign the appropriate line of the Notice of Award.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your Bid abandoned and to annul this Notice of Award.

Within ten days after you comply with those conditions, OWNER will return to you one fully signed counterpart of the Agreement with the Contract Documents attached.

Leavenworth County, Kansas
(OWNER)
Bv:
By: Mike Smith, 4th District & Chairman
ACCEPTANCE OF AWARD
(CONTRACTOR)
By:(AUTHORIZED SIGNATURE)
(AUTHORIZED SIGNATURE)
(TITLE)
(DATE)

Leavenworth County Request for Board Action

Date: 03/24/2021
To: Board of County Commissioners
From: Public Works
Department Head Approval: B. Noll
Additional Reviews as needed:
Budget Review Administrator Review Legal Review
Action Requested: Accept the recommendation to move the following equipment to the disposal list.
Recommendation: Approval
Analysis: The following vehicles are ready to be posted on Purple Wave: #35 - 2011 Case 580 Super N - JJGN58WTCBC545184 #36 - 2011 Case 580 Super N - JJGN58WTVBC545185 #42 - 1998 Ford LT-8500 Oil Distributor - 1FDZS86E5WVA11862 #104 - 2013 John Deere 6105M with Boom mower - 1LO6105MEDG762821 Tractor has a blowr up transmission and/or hydraulic pump. #46 - 2009 Sterling LT-9500 with plow and salt spreader - 2FZHAZDE79AAJ8027 #92 - 2008 Sterling LT-9500 with plow and salt spreader - 2FZHAZCV68AZ07656 Truck has an inoperable Hydraulic pump and none of the hydraulic functions are operable. #299s - 2015 Salt Dog spreader - 1723 Bearings are out in spreader and motor is inoperable. #94s - 2015 Salt Dog spreader - 1722 Motor is inoperable and is missing parts.
Dozers: Using them for trade-in on two new dozers as part a government lease package. #38 – 1986 CAT D6-D with straight blade – 04X08652 #39 – 1977 CAT D6-D with curved blade – 04X01691 #40 – 1990 CAT D7-G – 65V07371 #60 – 1966 Jersey Rock spreader – 1788 Possibility of going with one of the dozers as a package deal.
Alternatives: Deny, Table Budgetary Impact:
 Not Applicable Budgeted item with available funds (Sales Tax - 171) Non-Budgeted item with available funds through prioritization Non-Budgeted item with additional funds requested