

We encourage everyone to view the meeting live via YouTube.

***Leavenworth County
Board of County Commissioners***

Regular Meeting Agenda
300 Walnut Street, Suite 225
Leavenworth, KS 66048
March 29, 2023
9:00 a.m.

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

Anyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 AM the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow up if needed prior to the meeting.
- V. ADMINISTRATIVE BUSINESS:
 - a) Child Abuse Prevention Proclamation
- VI. CONSENT AGENDA: The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.
 - a) Approval of the minutes of the meeting of March 22, 2023

- b) Approval of the minutes of the work session of March 22, 2023
- c) Approval of the minutes of the special meeting of March 23, 2023
- d) Approval of the schedule for the week April 3, 2023
- e) Approval of the check register
- f) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to approve the recommendations for allocations from the Leavenworth County-Cities Drug and Alcohol Abuse Council as presented.
- b) Consider a motion to approve an agreement for services between Leavenworth County and The Guidance Center.
- c) Consider a motion to approve Resolution 2023-4, a special use permit for Whiskey Ridge Event Center.
- d) Consider a motion to authorize Public Works to sign and accept the Federal Fund Exchange allocated to Leavenworth County at the state rate of \$0.90 to the \$1.00 federal funds.
- e) Consider a motion to approve the public comment policy.
- f) Consider a motion to approve an agreement for release of lease at 1830 S. Broadway building.

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

IX. ADDITIONAL PUBLIC COMMENT IF NEEDED

X. ADJOURNMENT

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, March 27, 2023

Tuesday, March 28, 2023

- 11:30 a.m. City of Basehor Annual State of the City Address
• Falcon Lakes Clubhouse, 4605 Clubhouse Drive, Basehor, KS
- 12:00 p.m. MARC meeting
- 2:00 p.m. Kansas Department of Agriculture Proclamation Signing for AG Month
• Jet Produce, 26617 Tonganoxie Rd., Leavenworth, KS

Wednesday, March 29, 2023

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

Thursday, March 30, 2023

Friday, March 31, 2023

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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



Proclamation

WHEREAS, in Federal fiscal year 2021, 3.9 million reports were made to child protective services; and

WHEREAS, child abuse and neglect is a serious problem affecting every segment of our community, and finding solutions requires input and action from everyone; and

WHEREAS, our children are our most valuable resources and will shape the future of Kansas; and

WHEREAS, child abuse can have long-term psychological, emotional, and physical effects that have lasting consequences for victims of abuse; and

WHEREAS, protective factors are conditions that reduce or eliminate risk and promote the social, emotional, and developmental well-being of children; and

WHEREAS, effective child abuse prevention activities succeed because of the partnerships created between child welfare professionals, education, health, community- and faith-based organizations, businesses, law enforcement agencies, and families; and

WHEREAS, communities must make every effort to promote programs and activities that create strong and thriving children and families; and

WHEREAS, we acknowledge that we must work together as a community to increase awareness about child abuse and contribute to promote the social and emotional well-being of children and families in a safe, stable, and nurturing environment; and

WHEREAS, prevention remains the best defense for our children and families.

NOW, THEREFORE, I, Vicky Kaaz, Chairperson of the Leavenworth County Commission, do hereby proclaim April 2023 as **NATIONAL CHILD ABUSE PREVENTION MONTH** in Leavenworth County and urge all citizens to recognize this month by dedicating ourselves to the task of improving the quality of life for all children and families.

Dated this 29th day of March, 2023

Chairperson, Leavenworth County Commission

*****March 22, 2023*****

The Board of County Commissioners met in a regular session on Wednesday, March 22, 2023. Commissioner Kaaz, Commissioner Doug Smith, Commissioner Mike Smith, Commissioner Culbertson and Commissioner Stieben are present Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Bill Noll, Infrastructure and Construction Services; Connie Harmon, Council on Aging Director; Amy Allison, Planning and Zoning Deputy Director; Edd Hingula, Leavenworth City Commissioner; John Richmeier, Leavenworth Times

Residents: Eric McMillin, Joe Herring, Shawn and Christy Britz, Wes Baker

PUBLIC COMMENT:

There were no public comments.

ADMINISTRATIVE BUSINESS:

Commissioner Doug Smith reported Jackson County Kansas is seeking lost revenue on federal land indicating they are hiring a law firm using ARPA funds.

Commissioner Doug Smith inquired about letters received from the State Fire Marshall's office.

Commissioner Stieben indicated the State Fire Marshall's office didn't realize the County had building codes.

Commissioner Stieben read a letter from a constituent that indicated the County has spent \$12 million refurbishing the Cushing Building.

Mark Loughry reported there has been less than \$5 million spent in ARPA funds on the Cushing Building.

A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, March 22, 2023 as presented.

Motion passed, 5-0.

Amy Allison presented Case Number DEV-23-001 and 002, a preliminary and final plat for Double M.

A motion was made by Commissioner Stieben and seconded by Commissioner Doug Smith to approve Case Number DEV-001 and 002 a preliminary and final plat for Double M.

Motion passed, 5-0.

Connie Harmon presented a memorandum of understanding between Council on Aging and Perky's Café for the leisure and learning program activities.

A motion was made by Commissioner Mike Smith and seconded by Commissioner Culbertson to approve the memorandum of understanding between Council on Aging and Perky's Café for the leisure and learning program activities.

Motion passed, 5-0.

Bill Noll presented a lease agreement with Sherman Township Fire Department for the salt dome and grader storage.

***A motion was made by Commissioner Stieben and seconded by Commissioner Doug Smith to approve the lease agreement with Sherman Township Fire Department for the salt dome and grader storage.
Motion passed, 5-0.***

Commissioner Mike Smith reported the Board attended St. Patrick's Day parade. He mentioned that during the budget process he want to have a conversation about cutting the mil levy in half.

Commissioner Kaaz participated in the NEK-CAP Board of Directors meeting, spoke at the League of Women Voters meeting, participated in the NAACP meeting , attended the Workforce Partnership meeting, Port Authority meeting and the Leavenworth City Commission meeting.

Commissioner Doug Smith attended the Basehor City Council meeting and the Fairmount Township meeting. He will attend the Mayor's State of the City Address in Basehor.

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

Motion passed, 5-0.

The Board adjourned at 9:27 a.m.

*****March 22, 2023 *****

The Board of County Commissioners met in a work session on Wednesday, March 22, 2023. Commissioner Mike Smith, Commissioner Doug Smith, Commissioner Kaaz, Commissioner Culbertson and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Bill Noll, Infrastructure and Construction Services

Residents: Wes Baker, Eric McMillin

The Board held a work session to discuss the Public Works capital improvement plan.

The Board ended the work session at 10:55 a.m.

Draft

*****March 23, 2023 *****

The Board of County Commissioners met in a special meeting on Thursday, March 23, 2023. Commissioner Mike Smith, Commissioner Doug Smith, Commissioner Kaaz, Commissioner Culbertson and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Todd Thompson, County Attorney; Chris Lyon, Assistant County Attorney

The Board held a special meeting to discuss a Veteran's Court grant application.

*A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith to authorize the County Attorney to receive federal funds for the Veteran's Court.
Motion passed, 5-0.*

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

The Board adjourned at 10:47 a.m.

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, April 3, 2023

Tuesday, April 4, 2023

Wednesday, April 5, 2023

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

Thursday, April 6, 2023

12:30 p.m. JCAB meeting
• Leavenworth Justice Center (conference room), 601 S. 3rd St., Leavenworth, KS

Friday, April 7, 2023

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

START DATE: 03/18/2023 END DATE: 03/24/2023

TYPES OF CHECKS SELECTED: * ALL TYPES

| | | | P.O.NUMBER | CHECK# | | | | | | |
|-------|----------------------|--------------------------------|------------|-----------|------------|----------------|--------------------------------|-----------|-------------|----------|
| 2138 | ABSOLUTE COMFORT TEC | ABSOLUTE COMFORT TECHNOLOGIES | 333471 | 102561 AP | 03/21/2023 | 3-001-5-31-297 | 725 LAMING ANNUAL MAIN/INSPECT | 247.50 | | |
| 4120 | ACE IMAGEWEAR | AAA LAUNDRY & LINEN SUPPLY CO | 333508 | 102572 AP | 03/24/2023 | 3-001-5-53-215 | 4013-01994 UNIFORM RENTALS | 79.46 | | |
| 2541 | BEST PLUMBING SPECIA | BEST PLUMBING SPECIALTIES,INC | 333511 | 102575 AP | 03/24/2023 | 3-001-5-07-357 | 65483 JAIL PLUMBING SUPPLIES | 759.30 | | |
| 2541 | BEST PLUMBING SPECIA | BEST PLUMBING SPECIALTIES,INC | 333511 | 102575 AP | 03/24/2023 | 3-001-5-07-357 | 65483 JAIL PLUMBING SUPPLIES | 86.30 | | |
| | | | | | | | *** VENDOR | | 2541 TOTAL | 845.60 |
| 1523 | BOB BARKER | BOB BARKER CO INC | 333512 | 102576 AP | 03/24/2023 | 3-001-5-07-359 | LEAKS4 JAIL SUPPLIES | 55.73 | | |
| 1065 | BTX | BTX KS, INC | 333513 | 102577 AP | 03/24/2023 | 3-001-5-07-219 | INMATE X-RAYS | 156.00 | | |
| 1065 | BTX | BTX KS, INC | 333513 | 102577 AP | 03/24/2023 | 3-001-5-07-219 | INMATE X-RAYS | 234.00 | | |
| | | | | | | | *** VENDOR | | 1065 TOTAL | 390.00 |
| 198 | BUTLER'S S | COLLINS AUTOMOTIVE LLC | 333515 | 102579 AP | 03/24/2023 | 3-001-5-07-213 | 2268 SHERIFF VEHICLE MAINT X7 | 756.80 | | |
| 198 | BUTLER'S S | COLLINS AUTOMOTIVE LLC | 333515 | 102579 AP | 03/24/2023 | 3-001-5-07-213 | 2268 SHERIFF VEHICLE MAINT X7 | 109.95 | | |
| 198 | BUTLER'S S | COLLINS AUTOMOTIVE LLC | 333515 | 102579 AP | 03/24/2023 | 3-001-5-07-213 | 2268 SHERIFF VEHICLE MAINT X7 | 109.95 | | |
| 198 | BUTLER'S S | COLLINS AUTOMOTIVE LLC | 333515 | 102579 AP | 03/24/2023 | 3-001-5-07-213 | 2268 SHERIFF VEHICLE MAINT X7 | 109.95 | | |
| 198 | BUTLER'S S | COLLINS AUTOMOTIVE LLC | 333515 | 102579 AP | 03/24/2023 | 3-001-5-07-213 | 2268 SHERIFF VEHICLE MAINT X7 | 109.95 | | |
| 198 | BUTLER'S S | COLLINS AUTOMOTIVE LLC | 333515 | 102579 AP | 03/24/2023 | 3-001-5-07-213 | 2268 SHERIFF VEHICLE MAINT X7 | 1,468.27 | | |
| 198 | BUTLER'S S | COLLINS AUTOMOTIVE LLC | 333515 | 102579 AP | 03/24/2023 | 3-001-5-07-213 | 2268 SHERIFF VEHICLE MAINT X7 | 109.95 | | |
| | | | | | | | *** VENDOR | | 198 TOTAL | 2,774.82 |
| 24545 | CDW GOVERN | CDW GOVERNMENT INC | 333517 | 102581 AP | 03/24/2023 | 3-001-5-07-362 | ***11106763 10 COMPUTER MONITO | 1,822.50 | | |
| 28831 | CE WATER MANAGEMENT | CE WATER MANAGEMENT INC | 333518 | 102582 AP | 03/24/2023 | 3-001-5-31-290 | QUARTERLY WATER TREATMENT | 85.00 | | |
| 28831 | CE WATER MANAGEMENT | CE WATER MANAGEMENT INC | 333518 | 102582 AP | 03/24/2023 | 3-001-5-32-268 | QUARTERLY WATER TREATMENT | 130.00 | | |
| | | | | | | | *** VENDOR | | 28831 TOTAL | 215.00 |
| 5637 | CLEARWATER ENTERPRIS | CLEARWATER ENTERPRISES,LLC | 333473 | 102563 AP | 03/21/2023 | 3-001-5-05-215 | 20642-0317B242442302 GAS SERVI | 581.93 | | |
| 5637 | CLEARWATER ENTERPRIS | CLEARWATER ENTERPRISES,LLC | 333473 | 102563 AP | 03/21/2023 | 3-001-5-14-220 | 20642-12019039952302 GAS SERVI | 2,519.77 | | |
| 5637 | CLEARWATER ENTERPRIS | CLEARWATER ENTERPRISES,LLC | 333473 | 102563 AP | 03/21/2023 | 3-001-5-32-392 | 20642-12019296502302 GAS SERVI | 5,026.66 | | |
| | | | | | | | *** VENDOR | | 5637 TOTAL | 8,128.36 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-01-202 | BOCC - TNG,MEETING,PRINTING,CO | 257.50 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-01-203 | BOCC - TNG,MEETING,PRINTING,CO | 30.00 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-01-212 | BOCC - TNG,MEETING,PRINTING,CO | 122.84 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-01-308 | BOCC - TNG,MEETING,PRINTING,CO | 534.50 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-02-301 | AMAZON-ENVELOPES FOR BILLS | 33.31 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-02-301 | CO CLERK:SUPPLIES, ELECTION TN | 100.89 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-04-205 | ROD:KTA,FUEL | 12.86 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-04-211 | ROD:KTA,FUEL | 4.00 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-05-202 | EMS:FIELD SUPPLY,VEH/BLDG MAIN | 52.25 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-05-205 | EMS VEH MAINT,FIELD SUPPLY,RED | 2.60 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-05-212 | EMS VEH MAINT,FIELD SUPPLY,RED | 149.85 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-05-213 | EMS VEH MAINT,FIELD SUPPLY,RED | 1,000.00 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-05-216 | EMS VEH MAINT,FIELD SUPPLY,RED | 168.09 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-05-282 | EMS VEH MAINT,FIELD SUPPLY,RED | 363.31 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-05-301 | EMS VEH MAINT,FIELD SUPPLY,RED | 272.71 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-05-301 | EMS:FIELD SUPPLY,VEH/BLDG MAIN | 47.89 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-05-306 | EMS:FIELD SUPPLY,VEH/BLDG MAIN | 1,527.18 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-05-381 | EMS VEH MAINT,FIELD SUPPLY,RED | 10,997.32 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-05-381 | EMS:FIELD SUPPLY,VEH/BLDG MAIN | 911.11 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-05-381 | EMS:FIELD SUPPLY,VEH/BLDG MAIN | 87.65 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-05-381 | EMS:FIELD SUPPLY,VEH/BLDG MAIN | 20.20 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-05-383 | EMS:FIELD SUPPLY,VEH/BLDG MAIN | 68.64 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-05-383 | EMS:FIELD SUPPLY,VEH/BLDG MAIN | 386.43 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-06-215 | PLANNING/ZONING APA MEMBERSHIP | 350.00 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-06-220 | PLANNING/ZONING APA MEMBERSHIP | 302.00 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-06-301 | PLANNING/ZONING APA MEMBERSHIP | 28.81 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-07-202 | LVSO:JAIL,PRISONER SUPPORT,POL | 70.00 | | |

START DATE: 03/18/2023 END DATE: 03/24/2023

TYPES OF CHECKS SELECTED: * ALL TYPES

| | | | | P.O.NUMBER | CHECK# | | | | | | |
|-----|----------------------|--------------------------------|--------|------------|------------|----------------|-----------------------------------|--|----------|--|--|
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-07-202 | LVSO:WARD:TNG,OFC SUPPLY, INV E | | 600.00 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-07-203 | LVSO:JAIL, PRISONER SUPPORT, POL | | 11.39- | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-07-210 | AT&T LVSO 1313 | | 249.48 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-07-213 | LVSO:JAIL, PRISONER SUPPORT, POL | | 5.39 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-07-213 | LVSO:JAIL, PRISONER SUPPORT, POL | | 417.70 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-07-213 | LVSO:JAIL, PRISONER SUPPORT, POL | | 27.00 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-07-218 | LVSO:JAIL, PRISONER SUPPORT, POL | | 333.54 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-07-219 | SPECTRUM - INTERNET FOR MENTAL | | 182.01 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-07-219 | LVSO:JAIL, PRISONER SUPPORT, POL | | 580.92 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-07-251 | LVSO:WARD:TNG,OFC SUPPLY, INV E | | 239.86 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-07-262 | LVSO:JAIL, PRISONER SUPPORT, POL | | 2.99 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-07-301 | LVSO:WARD:TNG,OFC SUPPLY, INV E | | 397.91 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-07-302 | LVSO:JAIL, PRISONER SUPPORT, POL | | 14.14 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-07-302 | LVSO:JAIL, PRISONER SUPPORT, POL | | 143.70 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-07-305 | LVSO:JAIL, PRISONER SUPPORT, POL | | 98.64 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-07-350 | LVSO:WARD:TNG,OFC SUPPLY, INV E | | 107.96 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-07-353 | LVSO:JAIL, PRISONER SUPPORT, POL | | 679.81 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-07-353 | LVSO:WARD:TNG,OFC SUPPLY, INV E | | 139.94 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-07-357 | LVSO:JAIL, PRISONER SUPPORT, POL | | 400.54- | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-07-357 | LVSO:JAIL, PRISONER SUPPORT, POL | | 250.52 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-07-359 | LVSO:JAIL, PRISONER SUPPORT, POL | | 13.94 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-07-359 | LVSO:WARD:TNG,OFC SUPPLY, INV E | | 14.80 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-07-362 | LVSO:WARD:TNG,OFC SUPPLY, INV E | | 199.81 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-11-203 | CO ATTY:TODD:KCDAA MEMBERSHIPS | | 580.00 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-11-205 | KTA-CO ATTORNEY TOLLS | | 10.50 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-11-301 | CO ATTY:NT:SUPPLIES | | 669.57 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-14-210 | SPECTRUM:COMMUNICATIONS 7569 | | 2,019.66 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-14-210 | SPECTRUM :COMMUNICATIONS 7569 | | 213.99 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-14-220 | BG:CTHSE, JC, CUSHING:JANIT, TRAS | | 602.75 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-14-301 | POSTAGE INK, KTA, ENV FOR PREC | | 601.35 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-14-336 | NOX WEED:KH,AP SAFETY,TVL,PAIN | | 46.00 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-19-217 | DIST CT(JC)OFFICE SUPPLIES, LE | | 357.00 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-19-301 | DIST CT(JC)OFFICE SUPPLIES, LE | | 246.33 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-19-301 | DIST CT (SC) KSA SUPPL, OFFICE | | 857.00 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-21-300 | HEALTH/ELC2 FURNITURE, CONTR,ME | | 7,740.51 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-28-215 | HR:EMPLOYEE APPRECIATION, TRAIN | | 180.79 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-28-223 | HR:EMPLOYEE APPRECIATION, TRAIN | | 275.71 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-31-293 | BG:CTHSE, JC, CUSHING:JANIT, TRAS | | 214.30- | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-31-297 | BG:CTHSE, JC, CUSHING:JANIT, TRAS | | 68.00 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-31-312 | BG:NH:CHSE, CUSHING, JC BLDG MAI | | 587.99 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-31-312 | BG:CTHSE, JC, CUSHING:JANIT, TRAS | | 416.01 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-31-313 | BG:NH:CHSE, CUSHING, JC BLDG MAI | | 142.65 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-31-313 | BG:CTHSE, JC, CUSHING:JANIT, TRAS | | 155.75 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-31-316 | BG:NH:CHSE, CUSHING, JC BLDG MAI | | 43.28 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-31-317 | BG:NH:CHSE, CUSHING, JC BLDG MAI | | 905.07 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-31-318 | BG:CTHSE, JC, CUSHING:JANIT, TRAS | | 99.95 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-31-322 | BG:NH:CHSE, CUSHING, JC BLDG MAI | | 32.97 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-31-390 | BG:CTHSE, JC, CUSHING:JANIT, TRAS | | 769.05 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-32-209 | BG:CTHSE, JC, CUSHING:JANIT, TRAS | | 102.55 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-32-296 | BG:CTHSE, JC, CUSHING:JANIT, TRAS | | 859.20 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-32-297 | BG:CTHSE, JC, CUSHING:JANIT, TRAS | | 494.26 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-32-391 | BG:RT:JC BUILDING MAINT SUPPLY | | 109.80 | | |

START DATE: 03/18/2023 END DATE: 03/24/2023

TYPES OF CHECKS SELECTED: * ALL TYPES

| | | | P.O.NUMBER | CHECK# | | | | | | |
|-------|----------------------|--------------------------------|------------|-----------|------------|----------------|--------------------------------|-----------|----------|-----------|
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-32-391 | BG:EC:CUSHING & JC BUILDING MA | | 18.36 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-32-391 | BG:NH:CHSE,CUSHING,JC BLDG MAI | | 129.31 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-32-391 | BG:CTHSE,JC,CUSHING:JANIT,TRAS | | 744.70 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-33-209 | BG:CTHSE,JC,CUSHING:JANIT,TRAS | | 90.42 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-33-280 | BG:CTHSE,JC,CUSHING:JANIT,TRAS | | 3,710.00 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-33-296 | BG:CTHSE,JC,CUSHING:JANIT,TRAS | | 522.38 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-33-391 | BG:SN:CUSHING BLDG MAINT SUPPL | | 595.24 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-33-391 | BG:EC:CUSHING & JC BUILDING MA | | 423.45 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-33-391 | BG:NH:CHSE,CUSHING,JC BLDG MAI | | 142.16 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-33-391 | BG:CTHSE,JC,CUSHING:JANIT,TRAS | | 45.87 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-41-201 | APPRAISER(WM) COMPUER/OFFICE S | | 298.37 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-41-214 | APPRAISER(WM) COMPUER/OFFICE S | | 23.62 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-41-301 | APPRAISER(WM) COMPUER/OFFICE S | | 113.14 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-41-371 | APPRAISER(WM) COMPUER/OFFICE S | | 523.94 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-42-285 | GIS:ESRI CREDITS, TRAINING,MAG | | 412.00 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-42-293 | GIS:ESRI CREDITS, TRAINING,MAG | | 480.00 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-42-301 | GIS:ESRI CREDITS, TRAINING,MAG | | 14.98 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-49-202 | CO CLERK:SUPPLIES, ELECTION TN | | 40.47 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-49-211 | POSTAGE INK, KTA, ENV FOR PREC | | 1.50 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-49-301 | POSTAGE INK, KTA, ENV FOR PREC | | 36.25 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-49-301 | POSTAGE INK, KTA, ENV FOR PREC | | 29.64- | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-53-211 | NOX WEED:KH,AP SAFETY,TVL,PAIN | | 470.88 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-53-216 | NOX WEED:KH,AP SAFETY,TVL,PAIN | | 178.84 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-53-217 | NOX WEED:KH,AP SAFETY,TVL,PAIN | | 133.00 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-53-307 | NOX WEED:KH,AP SAFETY,TVL,PAIN | | 604.59 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-001-5-53-308 | NOX WEED:KH,AP SAFETY,TVL,PAIN | | 885.36- | |
| | | | | | | | *** VENDOR | 648 TOTAL | | 50,001.93 |
| 22543 | COMPLETE FAMILY CARE | COMPLETE FAMILY CARE | 333521 | 102589 AP | 03/24/2023 | 3-001-5-05-201 | EMS MEDICAL DIRECTOR FEES | | 1,250.00 | |
| 1219 | DIST CT CLERK LV | CLERK OF DIST COURT-LEAV | 333475 | 102565 AP | 03/21/2023 | 3-001-5-11-501 | MARCH COURT COSTS | | 6,762.00 | |
| 3998 | DREXEL TEC | DREXEL TECHNOLOGIES INC | 333523 | 102591 AP | 03/24/2023 | 3-001-5-42-301 | 28927 PAPER ROLLS | | 122.59 | |
| 209 | ES&S | ELECTION SYSTEMS & SOFTWARE | 333524 | 102592 AP | 03/24/2023 | 3-001-5-49-343 | 35541 BASEHOR MAIL BALLOT LAYO | | 41.95 | |
| 209 | ES&S | ELECTION SYSTEMS & SOFTWARE | 333524 | 102592 AP | 03/24/2023 | 3-001-5-49-343 | 35541 BASEHOR MAIL BALLOT LAYO | | 472.00 | |
| 209 | ES&S | ELECTION SYSTEMS & SOFTWARE | 333524 | 102592 AP | 03/24/2023 | 3-001-5-49-343 | 35541 CODING-BASEHOR MAIL BALL | | 1,517.47 | |
| | | | | | | | *** VENDOR | 209 TOTAL | | 2,031.42 |
| 86 | EVERGY | EVERGY KANSAS CENTRAL INC | 333525 | 102593 AP | 03/24/2023 | 3-001-5-05-215 | ELECTRIC SVC EMS ADMIN/HEALTH | | 849.85 | |
| 86 | EVERGY | EVERGY KANSAS CENTRAL INC | 333525 | 102593 AP | 03/24/2023 | 3-001-5-05-215 | ELEC SVC EMS 9101 | | 748.53 | |
| 86 | EVERGY | EVERGY KANSAS CENTRAL INC | 333525 | 102593 AP | 03/24/2023 | 3-001-5-53-219 | ELEC SVC NOX WEED | | 311.82 | |
| | | | | | | | *** VENDOR | 86 TOTAL | | 1,910.20 |
| 8726 | FAGAN COMPANY | FAGAN COMPANY | 333526 | 102594 AP | 03/24/2023 | 3-001-5-32-209 | 24520 JC BOILER 1 CLEANING/TUR | | 1,406.20 | |
| 1011 | FEDEX | FEDEX | 333527 | 102595 AP | 03/24/2023 | 3-001-5-19-302 | 2389-5871-7 TRANSPORTATION CHA | | 46.85 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 333531 | 102599 AP | 03/24/2023 | 3-001-5-13-271 | INV 21750 FEB AUTOPSIES, ET AL | | 2,275.00 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 333531 | 102599 AP | 03/24/2023 | 3-001-5-13-271 | INV 21750 FEB AUTOPSIES, ET AL | | 2,275.00 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 333531 | 102599 AP | 03/24/2023 | 3-001-5-13-271 | INV 21750 FEB AUTOPSIES, ET AL | | 2,275.00 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 333531 | 102599 AP | 03/24/2023 | 3-001-5-13-271 | INV 21750 FEB AUTOPSIES, ET AL | | 2,275.00 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 333531 | 102599 AP | 03/24/2023 | 3-001-5-13-271 | INV 21750 FEB AUTOPSIES, ET AL | | 2,275.00 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 333531 | 102599 AP | 03/24/2023 | 3-001-5-13-271 | INV 21750 FEB AUTOPSIES, ET AL | | 700.00 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 333531 | 102599 AP | 03/24/2023 | 3-001-5-13-271 | INV 21750 FEB AUTOPSIES, ET AL | | 700.00 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 333531 | 102599 AP | 03/24/2023 | 3-001-5-13-271 | INV 21750 FEB AUTOPSIES, ET AL | | 50.00 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 333531 | 102599 AP | 03/24/2023 | 3-001-5-13-271 | INV 21750 FEB AUTOPSIES, ET AL | | 50.00 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 333531 | 102599 AP | 03/24/2023 | 3-001-5-13-271 | INV 21750 FEB AUTOPSIES, ET AL | | 25.00 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 333531 | 102599 AP | 03/24/2023 | 3-001-5-13-271 | INV 21750 FEB AUTOPSIES, ET AL | | 25.00 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 333531 | 102599 AP | 03/24/2023 | 3-001-5-13-271 | INV 21750 FEB AUTOPSIES, ET AL | | 25.00 | |

START DATE: 03/18/2023 END DATE: 03/24/2023

TYPES OF CHECKS SELECTED: * ALL TYPES

| | | P.O.NUMBER | CHECK# | | | | | | | | |
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| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 333531 | 102599 AP | 03/24/2023 | 3-001-5-13-271 | INV 21750 FEB AUTOPSIES, ET AL | | 25.00 | | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 333531 | 102599 AP | 03/24/2023 | 3-001-5-13-271 | INV 21750 FEB AUTOPSIES, ET AL | | 25.00 | | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 333531 | 102599 AP | 03/24/2023 | 3-001-5-13-271 | INV 21750 FEB AUTOPSIES, ET AL | | 25.00 | | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 333531 | 102599 AP | 03/24/2023 | 3-001-5-13-271 | INV 21750 FEB AUTOPSIES, ET AL | | 25.00 | | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 333531 | 102599 AP | 03/24/2023 | 3-001-5-13-271 | INV 21750 FEB AUTOPSIES, ET AL | | 25.00 | | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 333531 | 102599 AP | 03/24/2023 | 3-001-5-13-271 | INV 21750 FEB AUTOPSIES, ET AL | | 26.00 | | |
| | | | | | | | | | *** VENDOR | 5824 TOTAL | 13,101.00 |
| 4465 | GRONIS | GRONIS HARDWARE INC | 333534 | 102602 AP | 03/24/2023 | 3-001-5-07-301 | JAIL MAINT AND OFFICE SUPPLIES | | 6.37 | | |
| 4465 | GRONIS | GRONIS HARDWARE INC | 333534 | 102602 AP | 03/24/2023 | 3-001-5-07-357 | JAIL MAINT AND OFFICE SUPPLIES | | 22.81 | | |
| | | | | | | | | | *** VENDOR | 4465 TOTAL | 29.18 |
| 16080 | GT DISTRIBUTORS | GT DISTRIBUTORS | 333535 | 102603 AP | 03/24/2023 | 3-001-5-07-353 | 009074 AMMUNITION SUPPLIES,POL | | 593.75 | | |
| 16080 | GT DISTRIBUTORS | GT DISTRIBUTORS | 333535 | 102603 AP | 03/24/2023 | 3-001-5-07-356 | 009074 AMMUNITION SUPPLIES,POL | | 467.10 | | |
| | | | | | | | | | *** VENDOR | 16080 TOTAL | 1,060.85 |
| 27 | HEALTH DEPT | LEAV CO HEALTH DEPT | 333538 | 102606 AP | 03/24/2023 | 3-001-5-05-285 | EMS VACCINE ADMINISTRATION FEE | | 160.00 | | |
| 191 | HOME DEPOT | HOME DEPOT USA | 333542 | 102610 AP | 03/24/2023 | 3-001-5-07-357 | 1137682 JAIL PLUMBING SUPPLIES | | 52.00 | | |
| 26400 | KANSAS GAS | KANSAS GAS SERVICE | 333477 | 102567 AP | 03/21/2023 | 3-001-5-14-220 | 510614745 200700482 GAS TRANSP | | 983.12 | | |
| 26400 | KANSAS GAS | KANSAS GAS SERVICE | 333477 | 102567 AP | 03/21/2023 | 3-001-5-32-392 | 510614745 200700482 GAS TRANSP | | 1,731.93 | | |
| 26400 | KANSAS GAS | KANSAS GAS SERVICE | 333477 | 102567 AP | 03/21/2023 | 3-001-5-33-392 | 510614745 1562996 18 GAS TRANS | | 697.45 | | |
| 26400 | KANSAS GAS | KANSAS GAS SERVICE | 333477 | 102567 AP | 03/21/2023 | 3-001-5-33-392 | 510614745 1562996 18 GAS TRANS | | 145.59 | | |
| | | | | | | | | | *** VENDOR | 26400 TOTAL | 3,558.09 |
| 1138 | KELLER FIRE SAFETY | KELLER FIRE SAFETY | 333544 | 102612 AP | 03/24/2023 | 3-001-5-32-266 | LEAVEN ANNUAL SUPPRESSION INSP | | 485.75 | | |
| 3197 | KLM | KS ASSN CITY/COUNTY MGMT | 333545 | 102613 AP | 03/24/2023 | 3-001-5-01-203 | 2023 FULL KACM DUES | | 300.00 | | |
| 1842 | KONE INC | KONE INC | 333546 | 102614 AP | 03/24/2023 | 3-001-5-31-220 | N40131062 FEBRUARY ELEVATOR MA | | 129.86 | | |
| 1842 | KONE INC | KONE INC | 333546 | 102614 AP | 03/24/2023 | 3-001-5-32-262 | N40131062 FEBRUARY ELEVATOR MA | | 519.46 | | |
| 1842 | KONE INC | KONE INC | 333546 | 102614 AP | 03/24/2023 | 3-001-5-33-262 | N40131062 FEBRUARY ELEVATOR MA | | 1,179.86 | | |
| | | | | | | | | | *** VENDOR | 1842 TOTAL | 1,829.18 |
| 4755 | LEAV PAPER | LEAVENWORTH PAPER AND OFFICE S | 333547 | 102615 AP | 03/24/2023 | 3-001-5-06-301 | PLANNING - CHAIR | | 341.14 | | |
| 4755 | LEAV PAPER | LEAVENWORTH PAPER AND OFFICE S | 333547 | 102615 AP | 03/24/2023 | 3-001-5-07-359 | LV SHERIFF - JAIL SUPPLIES | | 3,035.28 | | |
| | | | | | | | | | *** VENDOR | 4755 TOTAL | 3,376.42 |
| 537 | LEAV TIMES | CHERRYROAD MEDIA INC | 333548 | 102616 AP | 03/24/2023 | 3-001-5-19-217 | 24156 LEGAL NOTICES 22JC087-0 | | 40.34 | | |
| 419 | MALKOFF DEVICES | MALKOFF DEVICES INC | 333549 | 102617 AP | 03/24/2023 | 3-001-5-07-356 | SHF - M61 & FITTING RINGS | | 469.90 | | |
| 419 | MALKOFF DEVICES | MALKOFF DEVICES INC | 333549 | 102617 AP | 03/24/2023 | 3-001-5-07-356 | SHF - M61 & FITTING RINGS | | 10.00 | | |
| 419 | MALKOFF DEVICES | MALKOFF DEVICES INC | 333549 | 102617 AP | 03/24/2023 | 3-001-5-07-356 | SHF - M61 & FITTING RINGS | | 95.98 | | |
| 419 | MALKOFF DEVICES | MALKOFF DEVICES INC | 333549 | 102617 AP | 03/24/2023 | 3-001-5-07-356 | SHF - M61 & FITTING RINGS | | 10.00 | | |
| | | | | | | | | | *** VENDOR | 419 TOTAL | 393.92 |
| 1659 | MIDWEST CARD & ID | MIDWEST CARD & ID | 333552 | 102620 AP | 03/24/2023 | 3-001-5-14-301 | RIBBON,LAMINATE,STRAP CLIPS (I | | 820.00 | | |
| 2059 | MIDWEST OFFICE TECH | MIDWEST OFFICE TECHNOLOGY INC | 333553 | 102621 AP | 03/24/2023 | 3-001-5-01-201 | OPK595_K BOCC COPIES | | 296.26 | | |
| 7098 | QUILL CORP | QUILL CORP | 333560 | 102628 AP | 03/24/2023 | 3-001-5-01-301 | 6310540 BOCC SUPPLIES | | 150.74 | | |
| 7098 | QUILL CORP | QUILL CORP | 333560 | 102628 AP | 03/24/2023 | 3-001-5-01-301 | 6310540 BOCC SUPPLIES | | 14.54 | | |
| 7098 | QUILL CORP | QUILL CORP | 333560 | 102628 AP | 03/24/2023 | 3-001-5-07-301 | 8333027 LVSHERRIFF JAIL & OFFIC | | 107.83 | | |
| 7098 | QUILL CORP | QUILL CORP | 333560 | 102628 AP | 03/24/2023 | 3-001-5-07-301 | 8333027 LVSHERRIFF JAIL & OFFIC | | 154.61 | | |
| 7098 | QUILL CORP | QUILL CORP | 333560 | 102628 AP | 03/24/2023 | 3-001-5-07-301 | 8333027 LVSHERRIFF JAIL & OFFIC | | 116.85 | | |
| 7098 | QUILL CORP | QUILL CORP | 333560 | 102628 AP | 03/24/2023 | 3-001-5-07-359 | 8333027 LVSHERRIFF JAIL & OFFIC | | 446.50 | | |
| 7098 | QUILL CORP | QUILL CORP | 333560 | 102628 AP | 03/24/2023 | 3-001-5-28-301 | 5643954 OFFICE SUPPLIES (HR) | | 185.64 | | |
| 7098 | QUILL CORP | QUILL CORP | 333560 | 102628 AP | 03/24/2023 | 3-001-5-28-301 | 5643954 OFFICE SUPPLIES (HR) | | 7.49 | | |
| 7098 | QUILL CORP | QUILL CORP | 333560 | 102628 AP | 03/24/2023 | 3-001-5-28-301 | 5643954 OFFICE SUPPLIES (HR) | | 101.99 | | |
| | | | | | | | | | *** VENDOR | 7098 TOTAL | 1,286.19 |
| 103 | RESTITUTIO | | | | | | | | 751.70 | | |
| 458 | ROAD & BRIDGE | LEAV CO PUBLIC WORKS | 333563 | 102631 AP | 03/24/2023 | 3-001-5-07-213 | LVSO | | 8,119.82 | | |
| 458 | ROAD & BRIDGE | LEAV CO PUBLIC WORKS | 333563 | 102631 AP | 03/24/2023 | 3-001-5-14-332 | LVSO | | 6,340.70 | | |
| 458 | ROAD & BRIDGE | LEAV CO PUBLIC WORKS | 333563 | 102631 AP | 03/24/2023 | 3-001-5-14-332 | LVSO | | 581.12 | | |
| 458 | ROAD & BRIDGE | LEAV CO PUBLIC WORKS | 333563 | 102631 AP | 03/24/2023 | 3-001-5-14-333 | BUILDINGS & GROUNDS - FUEL | | 130.25 | | |

warrants by vendor

START DATE: 03/18/2023 END DATE: 03/24/2023

TYPES OF CHECKS SELECTED: * ALL TYPES

| | | P.O.NUMBER | CHECK# | | | | | | | |
|-------|----------------------|--------------------------------|--------|-----------|------------|----------------|---------------------------------|----------------|------------|-----------|
| 458 | ROAD & BRIDGE | LEAV CO PUBLIC WORKS | 333563 | 102631 AP | 03/24/2023 | 3-001-5-14-333 | BUILDINGS & GROUNDS - FUEL | 109.53 | | |
| 458 | ROAD & BRIDGE | LEAV CO PUBLIC WORKS | 333563 | 102631 AP | 03/24/2023 | 3-001-5-14-333 | BUILDINGS & GROUNDS - FUEL | 32.71 | | |
| 458 | ROAD & BRIDGE | LEAV CO PUBLIC WORKS | 333563 | 102631 AP | 03/24/2023 | 3-001-5-14-333 | BUILDINGS & GROUNDS - FUEL | 44.18 | | |
| 458 | ROAD & BRIDGE | LEAV CO PUBLIC WORKS | 333563 | 102631 AP | 03/24/2023 | 3-001-5-14-336 | NOXIOUS WEED | 1,183.77 | | |
| 458 | ROAD & BRIDGE | LEAV CO PUBLIC WORKS | 333563 | 102631 AP | 03/24/2023 | 3-001-5-23-2 | CELL PHONE REIMB - ADMIN | 316.61 | | |
| 458 | ROAD & BRIDGE | LEAV CO PUBLIC WORKS | 333563 | 102631 AP | 03/24/2023 | 3-001-5-53-308 | NOXIOUS WEED | 1,139.90 | | |
| | | | | | | | | *** VENDOR | 458 TOTAL | 17,998.59 |
| 6148 | SHERIFF | LEAV CO SHERIFF DEPT | 333565 | 102633 AP | 03/24/2023 | 3-001-5-07-211 | REIM VEH MAINT,BOOTS,PER DIEM, | 48.64 | | |
| 6148 | SHERIFF | LEAV CO SHERIFF DEPT | 333565 | 102633 AP | 03/24/2023 | 3-001-5-07-211 | REIM VEH MAINT,BOOTS,PER DIEM, | 63.44 | | |
| 6148 | SHERIFF | LEAV CO SHERIFF DEPT | 333565 | 102633 AP | 03/24/2023 | 3-001-5-07-211 | REIM VEH MAINT,BOOTS,PER DIEM, | 106.82 | | |
| 6148 | SHERIFF | LEAV CO SHERIFF DEPT | 333565 | 102633 AP | 03/24/2023 | 3-001-5-07-213 | REIM VEH MAINT,BOOTS,PER DIEM, | 60.70 | | |
| 6148 | SHERIFF | LEAV CO SHERIFF DEPT | 333565 | 102633 AP | 03/24/2023 | 3-001-5-07-351 | REIM VEH MAINT,BOOTS,PER DIEM, | 130.00 | | |
| 6148 | SHERIFF | LEAV CO SHERIFF DEPT | 333481 | 102571 AP | 03/21/2023 | 3-001-5-11-503 | LAW ENFORCEMENT FEES (CO ATTY | 100.00 | | |
| | | | | | | | | *** VENDOR | 6148 TOTAL | 509.60 |
| 49 | ST LUKES | ST LUKES HOSPITAL | 333567 | 102635 AP | 03/24/2023 | 3-001-5-07-219 | INMATE MEDICAL BILLS | 53.67 | | |
| 49 | ST LUKES | ST LUKES HOSPITAL | 333567 | 102635 AP | 03/24/2023 | 3-001-5-07-219 | INMATE MEDICAL BILLS | 67.62 | | |
| 49 | ST LUKES | ST LUKES HOSPITAL | 333567 | 102635 AP | 03/24/2023 | 3-001-5-07-219 | INMATE MEDICAL BILLS | 74.12 | | |
| 49 | ST LUKES | ST LUKES HOSPITAL | 333567 | 102635 AP | 03/24/2023 | 3-001-5-07-219 | INMATE MEDICAL BILLS | 49.16 | | |
| | | | | | | | | *** VENDOR | 49 TOTAL | 244.57 |
| 226 | STRYKER | STRYKER SALES CORPORATION | 333568 | 102636 AP | 03/24/2023 | 3-001-5-05-281 | 1362043 ANNUAL LP5 PREVENT ONS | 15,390.00 | | |
| 248 | SUMMIT FOOD | ELIOR, INC | 333569 | 102637 AP | 03/24/2023 | 3-001-5-07-261 | C741000 INMATE MEALS | 5,535.71 | | |
| 248 | SUMMIT FOOD | ELIOR, INC | 333569 | 102637 AP | 03/24/2023 | 3-001-5-07-261 | C741000 INMATE MEALS | 5,486.79 | | |
| 248 | SUMMIT FOOD | ELIOR, INC | 333569 | 102637 AP | 03/24/2023 | 3-001-5-07-261 | C741000 INMATE MEALS | 5,556.51 | | |
| 248 | SUMMIT FOOD | ELIOR, INC | 333569 | 102637 AP | 03/24/2023 | 3-001-5-07-261 | C741000 INMATE MEALS | 5,728.58 | | |
| | | | | | | | | *** VENDOR | 248 TOTAL | 22,307.59 |
| 261 | TELEFLEX | TELEFLEX FUNDING LLC | 333570 | 102638 AP | 03/24/2023 | 3-001-5-05-381 | 1239536 EMS EZ-IO NEEDLES | 1,115.50 | | |
| 829 | THOMSON REUTERS | THOMSON REUTERS - WEST | 333571 | 102639 AP | 03/24/2023 | 3-001-5-11-210 | 1000590171 WEST INFO CHARGES-C | 845.00 | | |
| 575 | US POSTAL SERVICE | US POSTAL SERVICE (QUADIENT-PO | 333576 | 102644 AP | 03/24/2023 | 3-001-5-03-302 | FEBRUARY POSTAGE USED - CO TRE | 1,464.18 | | |
| 575 | US POSTAL SERVICE | US POSTAL SERVICE (QUADIENT-PO | 333576 | 102644 AP | 03/24/2023 | 3-001-5-04-302 | FEB POSTAGE USED - ROD | 5.50 | | |
| 575 | US POSTAL SERVICE | US POSTAL SERVICE (QUADIENT-PO | 333576 | 102644 AP | 03/24/2023 | 3-001-5-05-302 | FEB POSTAGE | 629.89 | | |
| 575 | US POSTAL SERVICE | US POSTAL SERVICE (QUADIENT-PO | 333576 | 102644 AP | 03/24/2023 | 3-001-5-06-302 | FEB POSTAGE | 12.84 | | |
| 575 | US POSTAL SERVICE | US POSTAL SERVICE (QUADIENT-PO | 333576 | 102644 AP | 03/24/2023 | 3-001-5-07-302 | FEB POSTAGE | 291.86 | | |
| 575 | US POSTAL SERVICE | US POSTAL SERVICE (QUADIENT-PO | 333576 | 102644 AP | 03/24/2023 | 3-001-5-11-302 | FEB POSTAGE | 470.76 | | |
| 575 | US POSTAL SERVICE | US POSTAL SERVICE (QUADIENT-PO | 333576 | 102644 AP | 03/24/2023 | 3-001-5-14-302 | FEB POSTAGE - ELECTION, CTHS G | 9.19 | | |
| 575 | US POSTAL SERVICE | US POSTAL SERVICE (QUADIENT-PO | 333576 | 102644 AP | 03/24/2023 | 3-001-5-19-302 | FEB POSTAGE | 1,076.25 | | |
| 575 | US POSTAL SERVICE | US POSTAL SERVICE (QUADIENT-PO | 333576 | 102644 AP | 03/24/2023 | 3-001-5-28-302 | FEB POSTAGE, JAN POSTAGE HR | 84.28 | | |
| 575 | US POSTAL SERVICE | US POSTAL SERVICE (QUADIENT-PO | 333576 | 102644 AP | 03/24/2023 | 3-001-5-28-302 | FEB POSTAGE, JAN POSTAGE HR | 194.32 | | |
| 575 | US POSTAL SERVICE | US POSTAL SERVICE (QUADIENT-PO | 333576 | 102644 AP | 03/24/2023 | 3-001-5-41-302 | FEB POSTAGE | 3,091.38 | | |
| 575 | US POSTAL SERVICE | US POSTAL SERVICE (QUADIENT-PO | 333576 | 102644 AP | 03/24/2023 | 3-001-5-49-302 | FEB POSTAGE - ELECTION, CTHS G | 447.66 | | |
| 575 | US POSTAL SERVICE | US POSTAL SERVICE (QUADIENT-PO | 333576 | 102644 AP | 03/24/2023 | 3-001-5-53-301 | FEB POSTAGE | 3.00 | | |
| | | | | | | | | *** VENDOR | 575 TOTAL | 7,781.11 |
| 2 | WATER DEPT | WATER DEPT | 333577 | 102645 AP | 03/24/2023 | 3-001-5-05-215 | WATER SVC EMS 9103 | 55.29 | | |
| 2007 | WIRENUTS | WIRENUTS | 333578 | 102646 AP | 03/24/2023 | 3-001-5-32-209 | SV CALL JC- CAMERAS | 110.00 | | |
| | | | | | | | | TOTAL FUND 001 | 171,988.29 | |
| 20588 | ADVANTAGE | ADVANTAGE PRINTING | 333510 | 102574 AP | 03/24/2023 | 3-108-5-00-301 | 840 HEALTH DEPT PRIVACY ENVELO | 367.00 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-108-5-00-202 | HEALTH/ELC2 FURNITURE, CONTR,ME | 50.00 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-108-5-00-213 | HEALTH/ELC2 FURNITURE, CONTR,ME | 64.00 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-108-5-00-219 | HEALTH/ELC2 FURNITURE, CONTR,ME | 277.96 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-108-5-00-280 | HEALTH/ELC2 FURNITURE, CONTR,ME | 1,961.96 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-108-5-00-301 | HEALTH/ELC2 FURNITURE, CONTR,ME | 121.22 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-108-5-00-380 | HEALTH/ELC2 FURNITURE, CONTR,ME | 905.58 | | |

TYPES OF CHECKS SELECTED: * ALL TYPES

| | | | P.O.NUMBER | CHECK# | | | | | | |
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| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-108-5-00-381 | HEALTH/ELC2 FURNITURE, CONTR, ME | | 87.99 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-108-5-00-384 | HEALTH/ELC2 FURNITURE, CONTR, ME | | 118.32 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-108-5-00-601 | HEALTH/ELC2 FURNITURE, CONTR, ME | | 58.56 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-108-5-00-606 | JODY:WIC | | 464.50 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-108-5-00-606 | HEALTH/ELC2 FURNITURE, CONTR, ME | | 321.35 | |
| | | | | | | | *** VENDOR | 648 TOTAL | | 4,431.44 |
| 22543 | COMPLETE FAMILY CARE | COMPLETE FAMILY CARE | 333521 | 102589 AP | 03/24/2023 | 3-108-5-00-280 | HELATH DEPT MARCH | | 1,200.00 | |
| 22543 | COMPLETE FAMILY CARE | COMPLETE FAMILY CARE | 333521 | 102589 AP | 03/24/2023 | 3-108-5-00-280 | HELATH DEPT MARCH | | 300.00 | |
| | | | | | | | *** VENDOR | 22543 TOTAL | | 1,500.00 |
| 86 | EVERGY | EVERGY KANSAS CENTRAL INC | 333525 | 102593 AP | 03/24/2023 | 3-108-5-00-219 | ELECTRIC SVC EMS ADMIN/HEALTH | | 637.40 | |
| 86 | EVERGY | EVERGY KANSAS CENTRAL INC | 333525 | 102593 AP | 03/24/2023 | 3-108-5-00-606 | ELECTRIC SVC EMS ADMIN/HEALTH | | 212.46 | |
| | | | | | | | *** VENDOR | 86 TOTAL | | 849.86 |
| 12204 | PROPIO LANGUAGE | PROPIO LANGUAGE SERVICES LLC | 333559 | 102627 AP | 03/24/2023 | 3-108-5-00-606 | HEALTH DEPT TELEPHONE INTERPRE | | 42.55 | |
| 575 | US POSTAL SERVICE | US POSTAL SERVICE (QUADIENT-PO | 333576 | 102644 AP | 03/24/2023 | 3-108-5-00-302 | FEB POSTAGE | | 79.36 | |
| 575 | US POSTAL SERVICE | US POSTAL SERVICE (QUADIENT-PO | 333576 | 102644 AP | 03/24/2023 | 3-108-5-00-606 | FEB POSTAGE | | 111.83 | |
| 575 | US POSTAL SERVICE | US POSTAL SERVICE (QUADIENT-PO | 333576 | 102644 AP | 03/24/2023 | 3-108-5-00-610 | FEB POSTAGE | | .53 | |
| | | | | | | | *** VENDOR | 575 TOTAL | | 191.72 |
| | | | | | | | TOTAL FUND 108 | | | 7,382.57 |
| 516725 | ENTERPRISE (ACH) | ENTERPRISE FM TRUST | 333447 | 52 | 03/20/2023 | 3-115-5-00-436 | CORRECTIONS TO FEB/MARCH FOR 2 | | 33.75 | |
| 516725 | ENTERPRISE (ACH) | ENTERPRISE FM TRUST | 333447 | 52 | 03/20/2023 | 3-115-5-00-436 | CORRECTIONS TO FEB/MARCH FOR 2 | | 60.00 | |
| 516725 | ENTERPRISE (ACH) | ENTERPRISE FM TRUST | 333447 | 52 | 03/20/2023 | 3-115-5-00-436 | CORRECTIONS TO FEB/MARCH FOR 2 | | 1,565.00 | |
| 516725 | ENTERPRISE (ACH) | ENTERPRISE FM TRUST | 333447 | 52 | 03/20/2023 | 3-115-5-00-436 | CORRECTIONS TO FEB/MARCH FOR 2 | | 15.00- | |
| | | | | | | | *** VENDOR | 516725 TOTAL | | 1,643.75 |
| | | | | | | | TOTAL FUND 115 | | | 1,643.75 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-123-5-00-301 | COMM CORR:KH:SUPPLIES | | 711.48 | |
| | | | | | | | TOTAL FUND 123 | | | 711.48 |
| 4938 | BUILDING & GROUNDS | BUILDING & GROUNDS | 333514 | 102578 AP | 03/24/2023 | 3-126-5-00-224 | COMM CORR SHARED BLDG COSTS | | 1,190.00 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-126-5-00-222 | COMM CORR (JV) SUPPLIES, TVL FO | | 489.96 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-126-5-00-321 | COMM CORR (RB) :SUPPLIES | | 158.43 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-126-5-00-321 | COMM CORR (JV) SUPPLIES, TVL FO | | 23.38 | |
| | | | | | | | *** VENDOR | 648 TOTAL | | 671.77 |
| 575 | US POSTAL SERVICE | US POSTAL SERVICE (QUADIENT-PO | 333576 | 102644 AP | 03/24/2023 | 3-126-5-00-321 | FEB POSTAGE | | 61.18 | |
| | | | | | | | TOTAL FUND 126 | | | 1,922.95 |
| 2505 | INTRINSIC INTERVENTI | INTRINSIC INTERVENTIONS | 333543 | 102611 AP | 03/24/2023 | 3-127-5-00-3 | SMART SCREEN UA TEST CUPS | | 1,256.00 | |
| | | | | | | | TOTAL FUND 127 | | | 1,256.00 |
| 5637 | CLEARWATER ENTERPRIS | CLEARWATER ENTERPRISES, LLC | 333473 | 102563 AP | 03/21/2023 | 3-133-5-00-304 | 3-45 20642-5600012302 GAS SERV | | 1,450.60 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-133-5-00-201 | 3-65, PW, JP, JS, TU, JW TIRES, SIGN | | 27.10 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-133-5-00-209 | 3-64 AA, VG, BN PARTS, TIRES, SHO | | 246.75 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-133-5-00-214 | 3-65, PW, JP, JS, TU, JW TIRES, SIGN | | 285.96 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-133-5-00-301 | 3-65, PW, JP, JS, TU, JW TIRES, SIGN | | 308.77 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-133-5-00-301 | 3-65, PW, JP, JS, TU, JW TIRES, SIGN | | 62.38 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-133-5-00-301 | 3-65, PW, JP, JS, TU, JW TIRES, SIGN | | 27.84 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-133-5-00-309 | 3-65, PW, JP, JS, TU, JW TIRES, SIGN | | 2,993.40 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-133-5-00-309 | 3-64 AA, VG, BN PARTS, TIRES, SHO | | 1,463.90 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-133-5-00-309 | 3-64 AA, VG, BN PARTS, TIRES, SHO | | 763.14 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-133-5-00-310 | 3-64 AA, VG, BN PARTS, TIRES, SHO | | 951.53 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-133-5-00-311 | 3-64 AA, VG, BN PARTS, TIRES, SHO | | 186.43 | |

START DATE: 03/18/2023 END DATE: 03/24/2023

TYPES OF CHECKS SELECTED: * ALL TYPES

| | | | P.O.NUMBER | CHECK# | | | | | | |
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| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-133-5-00-312 | 3-64 AA, VG, BN PARTS, TIRES, SHO | | 1,007.57 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-133-5-00-326 | 3-64 AA, VG, BN PARTS, TIRES, SHO | | 88.78 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-133-5-00-360 | 3-65, PW, JP, JS, TU, JW TIRES, SIGN | | 486.55 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-133-5-00-360 | 3-64 AA, VG, BN PARTS, TIRES, SHO | | 6,476.89 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-133-5-00-362 | 3-64 AA, VG, BN PARTS, TIRES, SHO | | 1,050.84 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-133-5-00-363 | 3-65, PW, JP, JS, TU, JW TIRES, SIGN | | 158.10 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-133-5-00-363 | 3-65, PW, JP, JS, TU, JW TIRES, SIGN | | 630.78 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-133-5-00-363 | 3-65, PW, JP, JS, TU, JW TIRES, SIGN | | 670.08 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-133-5-00-363 | 3-64 AA, VG, BN PARTS, TIRES, SHO | | 554.32 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-133-5-00-364 | 3-64 AA, VG, BN PARTS, TIRES, SHO | | 131.29 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-133-5-00-364 | 3-64 AA, VG, BN PARTS, TIRES, SHO | | 309.03 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-133-5-00-365 | 3-64 AA, VG, BN PARTS, TIRES, SHO | | 783.95 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-133-5-00-440 | 3-65, PW, JP, JS, TU, JW TIRES, SIGN | | 225.87 | |
| | | | | | | | *** VENDOR | 648 TOTAL | | 19,891.25 |
| 1104 | DIGITAL DOLPHIN | DIGITAL DOLPHIN SUPPLIES | 333522 | 102590 AP | 03/24/2023 | 3-133-5-00-301 | 3-48 TONER GIS COLOR PRINTER | | 673.00 | |
| 86 | EVERGY | EVERGY KANSAS CENTRAL INC | 333525 | 102593 AP | 03/24/2023 | 3-133-5-00-251 | 3-63 ELEC SVC CO SHOP ET AL | | 1,027.91 | |
| 86 | EVERGY | EVERGY KANSAS CENTRAL INC | 333525 | 102593 AP | 03/24/2023 | 3-133-5-00-251 | 3-63 ELEC SVC CO SHOP ET AL | | 646.93 | |
| 86 | EVERGY | EVERGY KANSAS CENTRAL INC | 333525 | 102593 AP | 03/24/2023 | 3-133-5-00-251 | 3-63 ELEC SVC CO SHOP ET AL | | 22.75 | |
| 86 | EVERGY | EVERGY KANSAS CENTRAL INC | 333525 | 102593 AP | 03/24/2023 | 3-133-5-00-251 | 3-63 ELEC SVC CO SHOP ET AL | | 393.91 | |
| | | | | | | | *** VENDOR | 86 TOTAL | | 2,091.50 |
| 290 | FELDMANS | FELDMANS | 333528 | 102596 AP | 03/24/2023 | 3-133-5-00-364 | 3-50 30336 SAFETY BOOTS - PRES | | 165.00 | |
| 507 | FORCE AMERICA | FORCE AMERICA DISTRIBUTING LLC | 333530 | 102598 AP | 03/24/2023 | 3-133-5-00-360 | 3-51 SOLENOID VALVE 85A | | 209.52 | |
| 434 | HAMM QUARR | HAMM QUARRIES | 333536 | 102604 AP | 03/24/2023 | 3-133-5-00-361 | 3-52 300467 ROCK | | 578.80 | |
| 434 | HAMM QUARR | HAMM QUARRIES | 333536 | 102604 AP | 03/24/2023 | 3-133-5-00-361 | 3-52 300467 ROCK | | 995.74 | |
| 434 | HAMM QUARR | HAMM QUARRIES | 333536 | 102604 AP | 03/24/2023 | 3-133-5-00-361 | 3-52 300467 ROCK | | 2,276.91 | |
| 434 | HAMM QUARR | HAMM QUARRIES | 333536 | 102604 AP | 03/24/2023 | 3-133-5-00-361 | 3-52 300467 ROCK | | 827.64 | |
| 434 | HAMM QUARR | HAMM QUARRIES | 333536 | 102604 AP | 03/24/2023 | 3-133-5-00-361 | 3-52 300467 ROCK | | 166.28 | |
| 434 | HAMM QUARR | HAMM QUARRIES | 333536 | 102604 AP | 03/24/2023 | 3-133-5-00-361 | 3-52 300467 ROCK | | 2,078.44 | |
| 434 | HAMM QUARR | HAMM QUARRIES | 333536 | 102604 AP | 03/24/2023 | 3-133-5-00-361 | 3-52 300467 ROCK | | 2,270.65 | |
| 434 | HAMM QUARR | HAMM QUARRIES | 333536 | 102604 AP | 03/24/2023 | 3-133-5-00-361 | 3-52 300467 ROCK | | 1,401.01 | |
| | | | | | | | *** VENDOR | 434 TOTAL | | 10,595.47 |
| 3621 | HERITAGE-CRYSTAL CLE | HERITAGE-CRYSTAL CLEAN, LLC | 333539 | 102607 AP | 03/24/2023 | 3-133-5-00-310 | 3-53 74217 DRUM MOUNTS | | 868.05 | |
| 369 | HOLLIDAY | HOLLIDAY SAND & GRAVEL CO | 333541 | 102609 AP | 03/24/2023 | 3-133-5-00-361 | 3-54 218331 ROCK | | 884.11 | |
| 369 | HOLLIDAY | HOLLIDAY SAND & GRAVEL CO | 333541 | 102609 AP | 03/24/2023 | 3-133-5-00-361 | 3-54 218331 ROCK | | 2,478.81 | |
| 369 | HOLLIDAY | HOLLIDAY SAND & GRAVEL CO | 333541 | 102609 AP | 03/24/2023 | 3-133-5-00-361 | 3-54 218331 ROCK | | 2,567.49 | |
| | | | | | | | *** VENDOR | 369 TOTAL | | 5,930.41 |
| 232 | MHC KENWORTH | MHC KENWORTH-OLATHE | 333551 | 102619 AP | 03/24/2023 | 3-133-5-00-360 | 3-56 95988 FILTERS, SEAL KITS | | 326.64 | |
| 232 | MHC KENWORTH | MHC KENWORTH-OLATHE | 333551 | 102619 AP | 03/24/2023 | 3-133-5-00-360 | 3-56 95988 FILTERS, SEAL KITS | | 135.98 | |
| 232 | MHC KENWORTH | MHC KENWORTH-OLATHE | 333551 | 102619 AP | 03/24/2023 | 3-133-5-00-360 | 3-56 95988 FILTERS, SEAL KITS | | 328.64 | |
| 232 | MHC KENWORTH | MHC KENWORTH-OLATHE | 333551 | 102619 AP | 03/24/2023 | 3-133-5-00-360 | 3-56 95988 FILTERS, SEAL KITS | | 163.32 | |
| | | | | | | | *** VENDOR | 232 TOTAL | | 954.58 |
| 2666 | MISC REIMBURSEMENTS | BRANDON MARSHALL | 333554 | 102622 AP | 03/24/2023 | 3-133-5-00-364 | 3-55 REIMB SAFETY BOOTS | | 165.00 | |
| 2666 | MISC REIMBURSEMENTS | ZACH EVANS | 333555 | 102623 AP | 03/24/2023 | 3-133-5-00-364 | 3-49 REIMB SAFETY BOOTS | | 155.00 | |
| | | | | | | | *** VENDOR | 2666 TOTAL | | 320.00 |
| 2665 | MITCHELL1 | MITCHELL1 | 333556 | 102624 AP | 03/24/2023 | 3-133-5-00-211 | 3-57 999891 PRODEMAND SOFTWARE | | 1,788.00 | |
| 418 | PREMIER TRUCK | PENSKE COMMERCIAL VEHICLES US | 333558 | 102626 AP | 03/24/2023 | 3-133-5-00-360 | 3-58 8052255000 SEAT CONTROL | | 54.24 | |
| 74 | SPEED PRO | PS MCGINNIS INC | 333566 | 102634 AP | 03/24/2023 | 3-133-5-00-360 | 3-59 PW DOOR DECALS AND BLACK | | 63.99 | |
| 10703 | TIRE TOWN | TIRE TOWN | 333572 | 102640 AP | 03/24/2023 | 3-133-5-00-309 | 3-60 ROLOFF SCRAP (CO SHOP) | | 500.00 | |
| 668 | TIREHUB | TIREHUB INC | 333573 | 102641 AP | 03/24/2023 | 3-133-5-00-309 | 3-62 407362 TIRES | | 170.98 | |
| 668 | TIREHUB | TIREHUB INC | 333573 | 102641 AP | 03/24/2023 | 3-133-5-00-309 | 3-62 407362 TIRES | | 779.72 | |
| 668 | TIREHUB | TIREHUB INC | 333573 | 102641 AP | 03/24/2023 | 3-133-5-00-309 | 3-62 407362 TIRES | | 297.26 | |
| | | | | | | | *** VENDOR | 668 TOTAL | | 1,247.96 |

warrants by vendor

START DATE: 03/18/2023 END DATE: 03/24/2023

TYPES OF CHECKS SELECTED: * ALL TYPES

| | | | P.O.NUMBER | CHECK# | | | | | |
|-------|----------------------|--------------------------------|------------|-----------|------------|----------------|----------------------------------|-----------------------|-----------|
| 22972 | TRANSFER STATION | TRANSFER STATION | 333574 | 102642 AP | 03/24/2023 | 3-133-5-00-214 | ACCT 656 CONSTRUCTION WASTE TI | 187.00 | |
| 575 | US POSTAL SERVICE | US POSTAL SERVICE (QUADIENT-PO | 333576 | 102644 AP | 03/24/2023 | 3-133-5-00-301 | 3-42 FEB POSTAGE | 61.71 | |
| | | | | | | | | TOTAL FUND 133 | 47,052.28 |
| 4938 | BUILDING & GROUNDS | BUILDING & GROUNDS | 333514 | 102578 AP | 03/24/2023 | 3-136-5-00-203 | JUV COMM CORR SHARED BLDG COST | 595.00 | |
| 4938 | BUILDING & GROUNDS | BUILDING & GROUNDS | 333514 | 102578 AP | 03/24/2023 | 3-136-5-00-223 | JUV COMM CORR SHARED BLDG COST | 595.00 | |
| 4938 | BUILDING & GROUNDS | BUILDING & GROUNDS | 333514 | 102578 AP | 03/24/2023 | 3-136-5-00-233 | JUV COMM CORR SHARED BLDG COST | 1,190.00 | |
| | | | | | | | | *** VENDOR 4938 TOTAL | 2,380.00 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-136-5-00-237 | COMM CORR:KH:SUPPLIES | 216.56 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-136-5-00-238 | COMM CORR(RB):SUPPLIES | 66.35 | |
| | | | | | | | | *** VENDOR 648 TOTAL | 282.91 |
| 203 | GREENFEATHER | DANNY SLUSSER AND TERRI RICKET | 333533 | 102601 AP | 03/24/2023 | 3-136-5-00-203 | GPS MONITORING | 180.00 | |
| 203 | GREENFEATHER | DANNY SLUSSER AND TERRI RICKET | 333533 | 102601 AP | 03/24/2023 | 3-136-5-00-223 | GPS MONITORING | 180.00 | |
| | | | | | | | | *** VENDOR 203 TOTAL | 360.00 |
| 575 | US POSTAL SERVICE | US POSTAL SERVICE (QUADIENT-PO | 333576 | 102644 AP | 03/24/2023 | 3-136-5-00-321 | FEB POSTAGE | 2.40 | |
| | | | | | | | | TOTAL FUND 136 | 3,025.31 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-137-5-00-320 | 3-19 COUPLINGS, FILLER CAPS, FIL | 258.93 | |
| 2588 | FOLEY EQUIPMENT | FOLEY EQUIPMENT | 333529 | 102597 AP | 03/24/2023 | 3-137-5-00-320 | 3-13 016993 TUBE ASSY, LESS CR | 368.38 | |
| 2588 | FOLEY EQUIPMENT | FOLEY EQUIPMENT | 333529 | 102597 AP | 03/24/2023 | 3-137-5-00-320 | 3-13 016993 TUBE ASSY, LESS CR | 335.88- | |
| | | | | | | | | *** VENDOR 2588 TOTAL | 32.50 |
| 434 | HAMM QUARR | HAMM QUARRIES | 333536 | 102604 AP | 03/24/2023 | 3-137-5-00-312 | 3-14 300467 ROCK | 809.33 | |
| 434 | HAMM QUARR | HAMM QUARRIES | 333536 | 102604 AP | 03/24/2023 | 3-137-5-00-312 | 3-14 300467 ROCK | 435.12 | |
| 434 | HAMM QUARR | HAMM QUARRIES | 333536 | 102604 AP | 03/24/2023 | 3-137-5-00-312 | 3-14 300467 ROCK | 504.35 | |
| 434 | HAMM QUARR | HAMM QUARRIES | 333536 | 102604 AP | 03/24/2023 | 3-137-5-00-312 | 3-14 300467 ROCK | 318.61 | |
| 434 | HAMM QUARR | HAMM QUARRIES | 333536 | 102604 AP | 03/24/2023 | 3-137-5-00-312 | 3-14 300467 ROCK | 2,114.27 | |
| 434 | HAMM QUARR | HAMM QUARRIES | 333536 | 102604 AP | 03/24/2023 | 3-137-5-00-312 | 3-14 300467 ROCK | 3,387.60 | |
| 434 | HAMM QUARR | HAMM QUARRIES | 333536 | 102604 AP | 03/24/2023 | 3-137-5-00-312 | 3-14 300467 ROCK | 13,606.17 | |
| 434 | HAMM QUARR | HAMM QUARRIES | 333536 | 102604 AP | 03/24/2023 | 3-137-5-00-312 | 3-14 300467 ROCK | 12,227.93 | |
| 434 | HAMM QUARR | HAMM QUARRIES | 333536 | 102604 AP | 03/24/2023 | 3-137-5-00-312 | 3-14 300467 ROCK | 10,148.75 | |
| 434 | HAMM QUARR | HAMM QUARRIES | 333536 | 102604 AP | 03/24/2023 | 3-137-5-00-312 | 3-14 300467 ROCK | 10,811.26 | |
| 434 | HAMM QUARR | HAMM QUARRIES | 333536 | 102604 AP | 03/24/2023 | 3-137-5-00-312 | 3-17 300467 ROCK | 8,657.23 | |
| 434 | HAMM QUARR | HAMM QUARRIES | 333536 | 102604 AP | 03/24/2023 | 3-137-5-00-312 | 3-17 300467 ROCK | 4,448.27 | |
| 434 | HAMM QUARR | HAMM QUARRIES | 333536 | 102604 AP | 03/24/2023 | 3-137-5-00-312 | 3-17 300467 ROCK | 9,721.02 | |
| 434 | HAMM QUARR | HAMM QUARRIES | 333536 | 102604 AP | 03/24/2023 | 3-137-5-00-312 | 3-17 300467 ROCK | 16,518.58 | |
| 434 | HAMM QUARR | HAMM QUARRIES | 333536 | 102604 AP | 03/24/2023 | 3-137-5-00-312 | 3-17 300467 ROCK | 657.16 | |
| 434 | HAMM QUARR | HAMM QUARRIES | 333536 | 102604 AP | 03/24/2023 | 3-137-5-00-312 | 3-17 300467 ROCK | 481.99 | |
| | | | | | | | | *** VENDOR 434 TOTAL | 94,847.64 |
| 369 | HOLLIDAY | HOLLIDAY SAND & GRAVEL CO | 333541 | 102609 AP | 03/24/2023 | 3-137-5-00-312 | 3-15 218331 ROCK | 440.19 | |
| 369 | HOLLIDAY | HOLLIDAY SAND & GRAVEL CO | 333541 | 102609 AP | 03/24/2023 | 3-137-5-00-312 | 3-15 218331 ROCK | 494.72 | |
| 369 | HOLLIDAY | HOLLIDAY SAND & GRAVEL CO | 333541 | 102609 AP | 03/24/2023 | 3-137-5-00-312 | 3-15 218331 ROCK | 737.80 | |
| 369 | HOLLIDAY | HOLLIDAY SAND & GRAVEL CO | 333541 | 102609 AP | 03/24/2023 | 3-137-5-00-312 | 3-15 218331 ROCK | 1,230.08 | |
| 369 | HOLLIDAY | HOLLIDAY SAND & GRAVEL CO | 333541 | 102609 AP | 03/24/2023 | 3-137-5-00-312 | 3-15 218331 ROCK | 2,541.68 | |
| 369 | HOLLIDAY | HOLLIDAY SAND & GRAVEL CO | 333541 | 102609 AP | 03/24/2023 | 3-137-5-00-312 | 3-15 218331 ROCK | 737.27 | |
| 369 | HOLLIDAY | HOLLIDAY SAND & GRAVEL CO | 333541 | 102609 AP | 03/24/2023 | 3-137-5-00-312 | 3-15 218331 ROCK | 489.12 | |
| 369 | HOLLIDAY | HOLLIDAY SAND & GRAVEL CO | 333541 | 102609 AP | 03/24/2023 | 3-137-5-00-312 | 3-15 218331 ROCK | 231.66 | |
| 369 | HOLLIDAY | HOLLIDAY SAND & GRAVEL CO | 333541 | 102609 AP | 03/24/2023 | 3-137-5-00-312 | 3-15 218331 ROCK | 354.90 | |
| 369 | HOLLIDAY | HOLLIDAY SAND & GRAVEL CO | 333541 | 102609 AP | 03/24/2023 | 3-137-5-00-312 | 3-15 218331 ROCK | 245.00 | |
| 369 | HOLLIDAY | HOLLIDAY SAND & GRAVEL CO | 333541 | 102609 AP | 03/24/2023 | 3-137-5-00-312 | 3-15 218331 ROCK | 747.10 | |
| 369 | HOLLIDAY | HOLLIDAY SAND & GRAVEL CO | 333541 | 102609 AP | 03/24/2023 | 3-137-5-00-312 | 3-18 218331 ROCK | 1,288.26 | |
| 369 | HOLLIDAY | HOLLIDAY SAND & GRAVEL CO | 333541 | 102609 AP | 03/24/2023 | 3-137-5-00-312 | 3-18 218331 ROCK | 992.73 | |
| 369 | HOLLIDAY | HOLLIDAY SAND & GRAVEL CO | 333541 | 102609 AP | 03/24/2023 | 3-137-5-00-312 | 3-18 218331 ROCK | 1,454.81 | |

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

| | | | | P.O.NUMBER | CHECK# | | | | |
|-------|----------------------|--------------------------------|--|------------|-----------|------------|----------------|----------------------------------|----------------|
| 369 | HOLLIDAY | HOLLIDAY SAND & GRAVEL CO | | 333541 | 102609 AP | 03/24/2023 | 3-137-5-00-312 | 3-18 218331 ROCK | 2,255.96 |
| 369 | HOLLIDAY | HOLLIDAY SAND & GRAVEL CO | | 333541 | 102609 AP | 03/24/2023 | 3-137-5-00-312 | 3-18 218331 ROCK | 1,290.45 |
| 369 | HOLLIDAY | HOLLIDAY SAND & GRAVEL CO | | 333541 | 102609 AP | 03/24/2023 | 3-137-5-00-312 | 3-18 218331 ROCK | 259.38 |
| 369 | HOLLIDAY | HOLLIDAY SAND & GRAVEL CO | | 333541 | 102609 AP | 03/24/2023 | 3-137-5-00-312 | 3-18 218331 ROCK | 1,515.53 |
| 369 | HOLLIDAY | HOLLIDAY SAND & GRAVEL CO | | 333541 | 102609 AP | 03/24/2023 | 3-137-5-00-312 | 3-18 218331 ROCK | 871.18 |
| 369 | HOLLIDAY | HOLLIDAY SAND & GRAVEL CO | | 333541 | 102609 AP | 03/24/2023 | 3-137-5-00-312 | 3-18 218331 ROCK | 2,541.46 |
| | | | | | | | | | *** VENDOR |
| | | | | | | | | | 369 TOTAL |
| | | | | | | | | | 20,719.28 |
| 1123 | POMPMIDWEST | POMP'S TIRE SERVICE INC | | 333557 | 102625 AP | 03/24/2023 | 3-137-5-00-321 | 3-16 1960724 WHEEL FOR CAT | 1,950.00 |
| | | | | | | | | | TOTAL FUND 137 |
| | | | | | | | | | 117,808.35 |
| ----- | | | | | | | | | |
| 4938 | BUILDING & GROUNDS | BUILDING & GROUNDS | | 333514 | 102578 AP | 03/24/2023 | 3-138-5-00-205 | JIAS (COMM CORR) SHARED BLDG C | 1,190.00 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-138-5-00-207 | COMM CORR(JV) SUPPLIES, TVL FO | 760.52 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-138-5-00-301 | COMM CORR(RB):SUPPLIES | 35.25 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-138-5-00-301 | COMM CORR(MI): SUPPLIES | 247.34 |
| | | | | | | | | | *** VENDOR |
| | | | | | | | | | 648 TOTAL |
| | | | | | | | | | 1,043.11 |
| | | | | | | | | | TOTAL FUND 138 |
| | | | | | | | | | 2,233.11 |
| ----- | | | | | | | | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-144-5-00-2 | STRANGE:VET BILLS, PET SUPPLIE | 24.00 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-144-5-00-2 | DEAN:PET SUPPLIES CREDIT(NOT R | 238.18 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-144-5-00-2 | REINDL:PALS,C1 CONSUMABLES,POS | 383.00 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-144-5-00-2 | COA:OPEN HOUSE,C1 MEALS/UTIL, | 434.03 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-144-5-00-3 | STRANGE:VET BILLS, PET SUPPLIE | 937.68 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-144-5-00-3 | DEAN:PET SUPPLIES CREDIT(NOT R | 188.08 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-144-5-00-3 | REINDL:PALS,C1 CONSUMABLES,POS | 340.33 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-144-5-00-3 | COA (HARMON) :TNG,VEH EQUIP,PET | 13.90 |
| | | | | | | | | | *** VENDOR |
| | | | | | | | | | 648 TOTAL |
| | | | | | | | | | 2,183.04 |
| | | | | | | | | | TOTAL FUND 144 |
| | | | | | | | | | 2,183.04 |
| ----- | | | | | | | | | |
| 2621 | CAFE | TERRY BOOKER | | 333516 | 102580 AP | 03/24/2023 | 3-145-5-00-256 | MEALS RESERVED (COA) 3/1-3/17 | 8,164.00 |
| 2621 | CAFE | TERRY BOOKER | | 333516 | 102580 AP | 03/24/2023 | 3-145-5-00-256 | MEALS RESERVED (COA) 3/1-3/17 | 13,780.00 |
| 2621 | CAFE | TERRY BOOKER | | 333516 | 102580 AP | 03/24/2023 | 3-145-5-00-256 | MEALS RESERVED (COA) 3/1-3/17 | 14,014.00 |
| | | | | | | | | | *** VENDOR |
| | | | | | | | | | 2621 TOTAL |
| | | | | | | | | | 35,958.00 |
| 559 | COBURNCO LLC | CLAY E COBURN III | | 333519 | 102583 AP | 03/24/2023 | 3-145-5-00-213 | JANUARY/FEBRUARY CAR WASH | 14.50 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-145-5-00-202 | COA (HARMON) :TNG,VEH EQUIP,PET | 200.00 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-145-5-00-210 | ROSS:REFUND OF BACKGROUND CHEC | 20.00 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-145-5-00-211 | HERZOG:OPEN HOUSE, SPRING PICN | 107.64 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-145-5-00-212 | COA:OPEN HOUSE,C1 MEALS/UTIL, | 139.34 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-145-5-00-213 | TUTTLE:VEH MAINT, MEMORIAL (COMM | 140.54 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-145-5-00-246 | COA:OPEN HOUSE,C1 MEALS/UTIL, | 32.35 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-145-5-00-254 | COA (HARMON) :TNG,VEH EQUIP,PET | 28.99 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-145-5-00-301 | REINDL:PALS,C1 CONSUMABLES,POS | 9.77 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-145-5-00-302 | REINDL:PALS,C1 CONSUMABLES,POS | 63.00 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-145-5-00-306 | COA (HARMON) :TNG,VEH EQUIP,PET | 154.65 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-145-5-00-345 | REINDL:PALS,C1 CONSUMABLES,POS | 22.56 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-145-5-00-750 | KIEFER:LEISURE & LEARNING PROG | 295.40 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-145-5-00-750 | REINDL:PALS,C1 CONSUMABLES,POS | 8.91 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-145-5-00-750 | COA:OPEN HOUSE,C1 MEALS/UTIL, | 75.09 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-145-5-00-750 | COA (HARMON) :TNG,VEH EQUIP,PET | 45.95 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-145-5-05-201 | COA:OPEN HOUSE,C1 MEALS/UTIL, | 660.00 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-145-5-05-202 | COA:OPEN HOUSE,C1 MEALS/UTIL, | 14.00 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-145-5-07-202 | COA:OPEN HOUSE,C1 MEALS/UTIL, | 1.93 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 333520 | 102588 AP | 03/24/2023 | 3-145-5-07-302 | REINDL:PALS,C1 CONSUMABLES,POS | 1.35 |

TYPES OF CHECKS SELECTED: * ALL TYPES

| | | P.O.NUMBER | CHECK# | | | | | | | |
|-------|----------------------|--------------------------------|--------|-----------|------------|----------------|----------------------------------|----------------|------------|-----------|
| | | | | | | | | *** VENDOR | 648 TOTAL | 1,981.47 |
| 4755 | LEAV PAPER | LEAVENWORTH PAPER AND OFFICE S | 333547 | 102615 AP | 03/24/2023 | 3-145-5-00-254 | CO ON AGING -INK FOR TAX PREPA | 220.60 | | |
| 4755 | LEAV PAPER | LEAVENWORTH PAPER AND OFFICE S | 333547 | 102615 AP | 03/24/2023 | 3-145-5-00-345 | CO ON AGING - C1&C2 CONSUMABLE | 247.71 | | |
| 4755 | LEAV PAPER | LEAVENWORTH PAPER AND OFFICE S | 333547 | 102615 AP | 03/24/2023 | 3-145-5-00-345 | CO ON AGING - C1&C2 CONSUMABLE | 694.50 | | |
| 4755 | LEAV PAPER | LEAVENWORTH PAPER AND OFFICE S | 333547 | 102615 AP | 03/24/2023 | 3-145-5-05-301 | CO ON AGING - C1&C2 CONSUMABLE | 107.22 | | |
| 4755 | LEAV PAPER | LEAVENWORTH PAPER AND OFFICE S | 333547 | 102615 AP | 03/24/2023 | 3-145-5-06-301 | CO ON AGING - C1&C2 CONSUMABLE | 157.84 | | |
| 4755 | LEAV PAPER | LEAVENWORTH PAPER AND OFFICE S | 333547 | 102615 AP | 03/24/2023 | 3-145-5-06-321 | CO ON AGING - C1&C2 CONSUMABLE | 105.23 | | |
| 4755 | LEAV PAPER | LEAVENWORTH PAPER AND OFFICE S | 333547 | 102615 AP | 03/24/2023 | 3-145-5-07-302 | CO ON AGING - C1&C2 CONSUMABLE | 14.79 | | |
| 4755 | LEAV PAPER | LEAVENWORTH PAPER AND OFFICE S | 333547 | 102615 AP | 03/24/2023 | 3-145-5-07-321 | CO ON AGING - C1&C2 CONSUMABLE | 94.71 | | |
| | | | | | | | | *** VENDOR | 4755 TOTAL | 1,642.60 |
| 575 | US POSTAL SERVICE | US POSTAL SERVICE (QUADIENT-PO | 333576 | 102644 AP | 03/24/2023 | 3-145-5-00-302 | FEB POSTAGE | 261.90 | | |
| | | | | | | | | TOTAL FUND 145 | | 39,858.47 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-146-5-00-301 | TREASURER:OFFICE SUPPLY LINE | 373.85 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-146-5-00-301 | TREASURER:OFFICE SUPPLY LINE | 307.79 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-146-5-00-301 | TREASURER:OFFICE SUPPLY LINE | 218.69 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-146-5-00-301 | TREASURER:OFFICE SUPPLY LINE | 97.98 | | |
| | | | | | | | | *** VENDOR | 648 TOTAL | 998.31 |
| 575 | US POSTAL SERVICE | US POSTAL SERVICE (QUADIENT-PO | 333576 | 102644 AP | 03/24/2023 | 3-146-5-00-302 | FEB POSTAGE USED - CO TREAS SP | 1,077.80 | | |
| | | | | | | | | TOTAL FUND 146 | | 2,076.11 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-147-5-00-3 | TUTTLE:VEH MAINT, MEMORIAL (COMM | 154.58 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-147-5-00-3 | COA:OPEN HOUSE, C1 MEALS/UTIL, | 4,360.12 | | |
| | | | | | | | | *** VENDOR | 648 TOTAL | 4,514.70 |
| | | | | | | | | TOTAL FUND 147 | | 4,514.70 |
| 26195 | ADVANCE AUTO PARTS | GENERAL PARTS DISTRIBUTION | 333509 | 102573 AP | 03/24/2023 | 3-160-5-00-304 | 670030 DEF | 115.86 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-160-5-00-201 | TAMMY:PPE, ADMIN & OFFICE SUPP | 75.00 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-160-5-00-213 | JIM:VCHARGER, BOLTS,LIGHT+ | 537.52 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-160-5-00-301 | TAMMY:PPE, ADMIN & OFFICE SUPP | 331.55 | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-160-5-00-305 | TAMMY:PPE, ADMIN & OFFICE SUPP | 1,231.47 | | |
| | | | | | | | | *** VENDOR | 648 TOTAL | 2,175.54 |
| 22605 | HINCKLEY S | HINCKLEY SPRINGS | 333540 | 102608 AP | 03/24/2023 | 3-160-5-00-263 | 5869900 WATER DELIVERY | 100.92 | | |
| 1123 | POMPMIDWEST | POMP'S TIRE SERVICE INC | 333557 | 102625 AP | 03/24/2023 | 3-160-5-00-213 | 1971628 FOAM FILLED TIRES UNIT | 2,283.92 | | |
| 458 | ROAD & BRIDGE | LEAV CO PUBLIC WORKS | 333563 | 102631 AP | 03/24/2023 | 3-160-5-00-213 | SOLID WASTE TRANSFER STATION | 496.30 | | |
| 10703 | TIRE TOWN | TIRE TOWN | 333572 | 102640 AP | 03/24/2023 | 3-160-5-00-207 | SCRAP TIRES (TRANSFER STATION) | 500.00 | | |
| 575 | US POSTAL SERVICE | US POSTAL SERVICE (QUADIENT-PO | 333576 | 102644 AP | 03/24/2023 | 3-160-5-00-201 | FEB POSTAGE | 36.00 | | |
| | | | | | | | | TOTAL FUND 160 | | 5,708.54 |
| 29034 | MHS | MCAFEE HENDERSON SOLUTIONS | 333501 | 1690 AP | 03/22/2023 | 3-171-5-05-201 | 3-3 HRRR 2021.046.001 | 36,221.70 | | |
| | | | | | | | | TOTAL FUND 171 | | 36,221.70 |
| 1991 | MARC | MID-AMERICA REGIONAL COUNCIL | 333550 | 102618 AP | 03/24/2023 | 3-174-5-00-210 | LEAV-911 FEBRUARY SHARED COSTS | 32,627.57 | | |
| | | | | | | | | TOTAL FUND 174 | | 32,627.57 |
| 1814 | REGISTER OF DEEDS | LEAV CO REGISTER OF DEEDS | 333562 | 102630 AP | 03/24/2023 | 3-182-5-00-2 | 3-1 BRIDGE E-48 RECORDING FEES | 89.00 | | |
| 1814 | REGISTER OF DEEDS | LEAV CO REGISTER OF DEEDS | 333562 | 102630 AP | 03/24/2023 | 3-182-5-00-2 | 3-1 BRIDGE E-48 RECORDING FEES | 89.00 | | |
| | | | | | | | | *** VENDOR | 1814 TOTAL | 178.00 |
| | | | | | | | | TOTAL FUND 182 | | 178.00 |
| 4755 | LEAV PAPER | LEAVENWORTH PAPER AND OFFICE S | 333547 | 102615 AP | 03/24/2023 | 3-190-5-00-3 | SHERIFF:INVESTIGATIVE OFFICE M | 8,635.00 | | |
| | | | | | | | | TOTAL FUND 190 | | 8,635.00 |

TYPES OF CHECKS SELECTED: * ALL TYPES

| | | P.O.NUMBER | CHECK# | | | | | | |
|-------|----------------------|--------------------------------|--------|-----------|------------|----------------|--------------------------------|-----------------------|------------|
| 4755 | LEAV PAPER | LEAVENWORTH PAPER AND OFFICE S | 333547 | 102615 AP | 03/24/2023 | 3-194-5-00-3 | SHERIFF-OFFENDER REGISTRATION | 1,150.00 | |
| | | | | | | | | TOTAL FUND 194 | 1,150.00 |
| 5637 | CLEARWATER ENTERPRIS | CLEARWATER ENTERPRISES,LLC | 333473 | 102563 AP | 03/21/2023 | 3-195-5-00-290 | 20642-0321A774932302 GAS SERVI | 280.99 | |
| 26400 | KANSAS GAS | KANSAS GAS SERVICE | 333477 | 102567 AP | 03/21/2023 | 3-195-5-00-290 | 510614745 200700482 GAS TRANSP | 167.24 | |
| | | | | | | | | TOTAL FUND 195 | 448.23 |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | 333520 | 102588 AP | 03/24/2023 | 3-196-5-00-201 | REDWOOD TOXICOLOGY LABORATORY/ | 1,949.50 | |
| 1867 | REDWOOD TOXICOLOGY | REDWOOD TOXICOLOGY LABORATORY | 333561 | 102629 AP | 03/24/2023 | 3-196-5-00-201 | 112368 CONFIRMATION TESTS | 55.20 | |
| | | | | | | | | TOTAL FUND 196 | 2,004.70 |
| 18885 | HAYNES EQU | HAYNES EQUIPMENT CO | 333537 | 102605 AP | 03/24/2023 | 3-210-5-00-2 | SD #1 SVC CALL 163RD ST | 1,515.40 | |
| | | | | | | | | TOTAL FUND 210 | 1,515.40 |
| 86 | EVERGY | EVERGY KANSAS CENTRAL INC | 333476 | 102566 AP | 03/21/2023 | 3-212-5-00-2 | ELEC SVC SEWER DIST 2 | 215.80 | |
| 86 | EVERGY | EVERGY KANSAS CENTRAL INC | 333476 | 102566 AP | 03/21/2023 | 3-212-5-00-2 | ELEC SVC SEWER DIST 2 | 44.41 | |
| 86 | EVERGY | EVERGY KANSAS CENTRAL INC | 333476 | 102566 AP | 03/21/2023 | 3-212-5-00-2 | ELEC SVC SEWER DIST 2 | 29.23 | |
| 86 | EVERGY | EVERGY KANSAS CENTRAL INC | 333476 | 102566 AP | 03/21/2023 | 3-212-5-00-2 | ELEC SVC SEWER DIST 2 | 88.75 | |
| | | | | | | | | *** VENDOR 86 TOTAL | 378.19 |
| | | | | | | | | TOTAL FUND 212 | 378.19 |
| 1717 | SEIFERT'S FLOORING | SEIFERT'S FLOORING | 333564 | 102632 AP | 03/24/2023 | 3-215-5-12-203 | CUSHING - COMMISSIONER'S OFFIC | 4,768.80 | |
| | | | | | | | | TOTAL FUND 215 | 4,768.80 |
| 86 | EVERGY | EVERGY KANSAS CENTRAL INC | 333476 | 102566 AP | 03/21/2023 | 3-218-5-00-2 | ELECTRIC SVC SEWER DIST 5 | 132.43 | |
| | | | | | | | | TOTAL FUND 218 | 132.43 |
| 1814 | REGISTER OF DEEDS | LEAV CO REGISTER OF DEEDS | 333562 | 102630 AP | 03/24/2023 | 3-220-5-13-400 | 3-1 BRIDGE A-49 RECORDING FEES | 89.00 | |
| 1814 | REGISTER OF DEEDS | LEAV CO REGISTER OF DEEDS | 333562 | 102630 AP | 03/24/2023 | 3-220-5-13-400 | 3-1 BRIDGE A-49 RECORDING FEES | 89.00 | |
| | | | | | | | | *** VENDOR 1814 TOTAL | 178.00 |
| | | | | | | | | TOTAL FUND 220 | 178.00 |
| 451 | AETNA | AETNA LIFE INSURANCE COMPANY | 333472 | 102562 AP | 03/21/2023 | 3-510-2-00-939 | 108798268 MARCH PREMIUMS | 314,422.53 | |
| 451 | AETNA | AETNA LIFE INSURANCE COMPANY | 333472 | 102562 AP | 03/21/2023 | 3-510-2-00-939 | 108798268 MARCH PREMIUMS | 6,292.52 | |
| 451 | AETNA | AETNA LIFE INSURANCE COMPANY | 333472 | 102562 AP | 03/21/2023 | 3-510-2-00-939 | 108798268 MARCH PREMIUMS | 784.15 | |
| | | | | | | | | *** VENDOR 451 TOTAL | 321,499.20 |
| 1504 | DELTA DENTAL OF KS | DELTA DENTAL OF KANSAS | 333474 | 102564 AP | 03/21/2023 | 3-510-2-00-942 | 51269-00001 MARCH DENTAL PREMI | 18,594.80 | |
| 1504 | DELTA DENTAL OF KS | DELTA DENTAL OF KANSAS | 333474 | 102564 AP | 03/21/2023 | 3-510-2-00-942 | 51269-00001 MARCH DENTAL PREMI | 27.20 | |
| 1504 | DELTA DENTAL OF KS | DELTA DENTAL OF KANSAS | 333474 | 102564 AP | 03/21/2023 | 3-510-2-00-942 | 51269-00001 MARCH DENTAL PREMI | 1,670.94 | |
| 1504 | DELTA DENTAL OF KS | DELTA DENTAL OF KANSAS | 333474 | 102564 AP | 03/21/2023 | 3-510-2-00-942 | 51269-00001 MARCH DENTAL PREMI | 279.24- | |
| | | | | | | | | *** VENDOR 1504 TOTAL | 20,013.70 |
| 268 | GEN DIGITAL | GEN DIGITAL, INC. | 333532 | 102600 AP | 03/24/2023 | 3-510-2-00-941 | 124733 LIFELOCK MARCH PREMIUMS | 1,636.96 | |
| 8500 | METLIFE | METLIFE (VISION PLAN) | 333478 | 102568 AP | 03/21/2023 | 3-510-2-00-944 | 5919453 MARCH PREMIUMS | 3,845.05 | |
| 8500 | METLIFE | METLIFE (VISION PLAN) | 333478 | 102568 AP | 03/21/2023 | 3-510-2-00-944 | 5919453 MARCH PREMIUMS | 34.19- | |
| | | | | | | | | *** VENDOR 8500 TOTAL | 3,810.86 |
| 1485 | RELIANCE STANDARD | RELIANCE STANDARD | 333479 | 102569 AP | 03/21/2023 | 3-510-2-00-962 | GL144512 MARCH PREMIUMS | 1,567.12 | |
| 1485 | RELIANCE STANDARD | RELIANCE STANDARD | 333479 | 102569 AP | 03/21/2023 | 3-510-2-00-962 | GL144512 MARCH PREMIUMS | 7.80- | |
| 1485 | RELIANCE STANDARD | RELIANCE STANDARD | 333479 | 102569 AP | 03/21/2023 | 3-510-2-00-965 | GL144512 MARCH PREMIUMS | 2,990.74 | |
| 1485 | RELIANCE STANDARD | RELIANCE STANDARD | 333479 | 102569 AP | 03/21/2023 | 3-510-2-00-965 | GL144512 MARCH PREMIUMS | 32.20- | |
| | | | | | | | | *** VENDOR 1485 TOTAL | 4,517.86 |
| 353 | UNITED WAY | UNITED WAY OF LEAVENWORTH COUN | 333575 | 102643 AP | 03/24/2023 | 3-510-2-00-905 | EMPLOYEE CONTRIBUTIONS - MARCH | 29.00 | |

warrants by vendor

START DATE: 03/18/2023 END DATE: 03/24/2023

TYPES OF CHECKS SELECTED: * ALL TYPES

| | | P.O.NUMBER | CHECK# | | | | | | |
|-----|------------|--------------------------------|--------|-----------|------------|----------------|--------------------------------|-----------|------------|
| 353 | UNITED WAY | UNITED WAY OF LEAVENWORTH COUN | 333575 | 102643 AP | 03/24/2023 | 3-510-2-00-905 | EMPLOYEE CONTRIBUTIONS - MARCH | 29.00 | |
| 353 | UNITED WAY | UNITED WAY OF LEAVENWORTH COUN | 333575 | 102643 AP | 03/24/2023 | 3-510-2-00-905 | EMPLOYEE CONTRIBUTIONS - MARCH | 62.00 | |
| | | | | | | | *** VENDOR | 353 TOTAL | 120.00 |
| | | | | | | | TOTAL FUND 510 | | 351,598.58 |
| | | | | | | | TOTAL ALL CHECKS | | 849,201.55 |

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

| | | |
|-----|--------------------------------|------------|
| 001 | GENERAL | 171,988.29 |
| 108 | COUNTY HEALTH | 7,382.57 |
| 115 | EQUIPMENT RESERVE | 1,643.75 |
| 123 | JUVENILE CRIME PREVENTION | 711.48 |
| 126 | COMM CORR ADULT | 1,922.95 |
| 127 | COMM CORR ADULT NON GRANT | 1,256.00 |
| 133 | ROAD & BRIDGE | 47,052.28 |
| 136 | COMM CORR JUVENILE | 3,025.31 |
| 137 | LOCAL SERVICE ROAD & BRIDGE | 117,808.35 |
| 138 | JUV INTAKE & ASSESSMENT | 2,233.11 |
| 144 | PALS (PETS AND LOVING SENIORS | 2,183.04 |
| 145 | COUNCIL ON AGING | 39,858.47 |
| 146 | COUNTY TREASURER SPECIAL | 2,076.11 |
| 147 | MEMORIALS (COA) | 4,514.70 |
| 160 | SOLID WASTE MANAGEMENT | 5,708.54 |
| 171 | S TAX CAP RD PROJ: BONDS | 36,221.70 |
| 174 | 911 | 32,627.57 |
| 182 | EASTON TWP TRAFFIC IMPACT | 178.00 |
| 190 | SPECIAL LAW ENFORCE TRUST FUND | 8,635.00 |
| 194 | VIOLENT OFFENDERS | 1,150.00 |
| 195 | JUVENILE DETENTION | 448.23 |
| 196 | DRUG TEST & SUPERVISION FEES | 2,004.70 |
| 210 | SEWER DISTRICT 1: HIGH CREST | 1,515.40 |
| 212 | SEWER DISTRICT 2: TIMBERLAKES | 378.19 |
| 215 | CAPITAL IMPROVEMENTS | 4,768.80 |
| 218 | SEWER DIST #5 | 132.43 |
| 220 | CAP IMPR: RD & BRIDGE | 178.00 |
| 510 | PAYROLL CLEARING | 351,598.58 |
| | TOTAL ALL FUNDS | 849,201.55 |

Consent Agenda item for 3/29/23
Checks dated 3/18-3/24

**Leavenworth County-Cities Drug and Alcohol Abuse Council
Recommendations for 2023**

| | |
|--|-----------------|
| Lansing High Project Graduation | \$4,000 |
| Basehor-Linwood High School Project Graduation | \$3,000 |
| Basehor-Linwood HS AfterProm Party | \$3,000 |
| Women’s Community Y Summer Program | \$6,000 |
| CASA | \$6,000 |
| Guidance Center | \$6,000 |
| Pleasant Ridge After Prom | \$1,500 |
| Be New Youth Center | \$6,000 |
| Council expenses (Sec., supplies, post office box, ads, flyers and Website) | \$3,000 |
| Red Ribbon Week flyer (countywide) | \$5,000 |
| Graduation Week ad (countywide) | \$2,500 |
| TOTAL REQUEST | \$46,000 |

Leavenworth County Request for Board Action

Date: March 24, 2023
To: Board of County Commissioners
From: Mark Loughry

Additional Reviews as needed:

Budget Review Administrator Review Legal Review

Action Requested: Approve the agreement with The Guidance Center to provide Community Mental Health Center services.

Recommendation: Approval.

Analysis: Commissioners, annually we are required to renew the agreement for community mental health services. The Guidance Center has submitted the agreement for this year. The Guidance Center has been a valuable resource for the citizens of the county for decades. Staff recommends approval of the agreement.

This is a state-mandated service that we budget for during the annual budget process.

Alternatives: Research other alternatives for this service.

Budgetary Impact:

Budgeted expenditure

The Guidance Center and Leavenworth County Commission

AGREEMENT for Services

This Agreement made and entered into this ____ day of _____, 2023, by and between the Board of County Commissioners of Leavenworth County, Kansas (County) and The Guidance Center, Inc., a non-profit corporation (Center), WITNESSETH:

As a consideration of mutual covenants and agreement here contained for calendar year 2023, it is agreed as follows:

1. Services. The Center will provide the full spectrum of basic CMHC services to all county residents regardless of their ability to pay for services. These services include intake, individual, family, and group psychotherapy services, as well as psychiatric medication management. Services will also include all Community Based Services delivered to Seriously Mentally Ill Adults and Children living within Leavenworth County.

2. Compensation. As compensation for services, the County shall pay to the Center the sum of \$291,237.00 for the calendar year of 2023. Payments shall be drawn at various times throughout the year. County funds are utilized to assist Leavenworth County residents who are uninsured or underinsured to receive services.

3. Financial and Service Reports. The Center will submit financial and service reports to the County at least semi-annually or as requested by the Commission.

4. Communications. It is in the best interest of the public, the County, and the Center that any issues in the performance of this Agreement be defined, communicated, and resolved at the management level for the County and for the Center. If any issue cannot be resolved at the management level, communication between the chairman of the County Commission and the President of the Board of Directors for The Center shall be undertaken to resolve any such concerns.

5. Contract renewal and/or termination. The Center shall submit an annual report and funding request by mid May of each year at which time renewal, modification or termination of this Agreement will be undertaken by the County and the Center.

6. Additional provisions of this Agreement. As a result of this Agreement, the By Laws of the Center allow for County Commissioners to confirm the appointment of two Leavenworth County Board members. As County appointed positions are vacated, the Center Board will submit names for possible appointment. Commissioners can accept the nominee or ask for additional candidate names.

7. Indemnity/Hold Harmless. The Center Shall hold the County harmless from and indemnify the County for any loss sustained by the County as a result of the conduct of the Center.

Keith Rickard, Executive Director

Leavenworth County Commissioner

Leavenworth County Commissioner

Leavenworth County Commissioner

Leavenworth County Commissioner

Leavenworth County Commission Chair

**Case No. DEV-22-155
Special Use Permit – Whiskey Ridge**

Staff Report – Board of County Commissioners

March 29, 2023

GENERAL INFORMATION:

Applicant: Dan & Cindy Lynch

Planner: Amy Allison

UPDATE:

The Board of County Commissioners first considered this item on February 1, 2023. The Board requested that the applicant provide an engineering report showing the building met the 2006 International Building Codes and tabled the item until the February 8, 2023 meeting. During the February 8, 2023 Board of County Commissioners meeting, the applicant requested to table the item for a second time to allow them the opportunity to seek an exception from the State Fire Marshall's office for the fire suppression system. The Board of County Commissioners agreed to table the item until the March 1, 2023 meeting.

On February 28th, the Planning & Zoning Department received a code footprint from the applicant which requested a variance from the automatic fire sprinkler system. Due to the request for the variance, the applicant had to apply for an appeal from the Board of Building Codes. The Board of Building Codes was convened on March 8, 2023 where they heard the appeal request. As of that date, the applicant had not yet received an approval from the Fire Marshal's office to waive the automatic sprinkler system. The Board of Building Codes requested that information before they made their determination. They also requested additional information from the applicant. The applicant agreed to table the item until a letter from the State Fire Marshal's office has been received. The appeal was tabled until March 22, 2023.

On March 22, 2023, the Board of Building Codes considered the request to appeal the Fire Suppression Requirement of the adopted building codes. The Board denied the request on a vote of 3-1.

Staff would also like to correct an error in the original staff report. It stated that the building permit for this structure was approved in 2021. The building permit application was received in June of 2022.

**Case No. DEV-22-155
Special Use Permit – Whiskey Ridge**

Staff Report – Board of County Commissioners

March 15, 2023

GENERAL INFORMATION:

Applicant: Dan & Cindy Lynch

Planner: Amy Allison

UPDATE:

The Board of County Commissioners first considered this item on February 1, 2023. The Board requested that the applicant provide an engineering report showing the building met the 2006 International Building Codes and tabled the item until the February 8, 2023 meeting. During the February 8, 2023 Board of County Commissioners meeting, the applicant requested to table the item for a second time to allow them the opportunity to seek an exception from the State Fire Marshall's office for the fire suppression system. The Board of County Commissioners agreed to table the item until the March 1, 2023 meeting.

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Staff would also like to correct an error in the original staff report. It stated that the building permit for this structure was approved in 2021. The building permit application was received in June of 2022.

**Case No. DEV-22-155
Special Use Permit – Whiskey Ridge**

Memo – Board of County Commissioners

February 24, 2023

GENERAL INFORMATION:

Applicant: Dan & Cindy Lynch

Planner: Amy Allison

UPDATE:

The Board of County Commissioners first considered this item on February 1, 2023. The Board requested that the applicant provide an engineering report showing the building met the 2006 International Building Codes and tabled the item until the February 8, 2023 meeting. During the February 8, 2023 Board of County Commissioners meeting, the applicant requested to table the item for a second time to allow them the opportunity to seek an exception from the State Fire Marshall's office for the fire suppression system. The Board of County Commissioners agreed to table the item until the March 1, 2023 meeting. The Planning & Zoning Department has not received any further communication from the applicant as of the date of writing this memo.

**Leavenworth County
Request for Board Action
Resolution 2023-04
Special Use Permit - Whiskey Ridge**

Date: March 1, 2023

To: Board of County Commissioners

From: Planning & Zoning Staff

Department Head Review: Amy Allison, Reviewed

Additional Reviews as needed:

Budget Review Administrator Review Legal Review

Action Requested: Conditional approval of Resolution 2023-04, a request for a Special Use Permit for Whiskey Ridge Event Center. A request was made in 2020 for the same event center but that Special Use Permit was later cancelled.

Analysis: The applicant is requesting a Special Use Permit for an event center. The applicant is proposing to operate the event center out of a structure that was permitted in 2021 as an agricultural building. The applicant has provided an engineering report that inspected the foundation of the structure and found that it is structurally sound and compliant with the 2006 International Building Codes. No engineering reports have been submitted for the rest of the structure. The Stranger Fire District has reviewed the request and has recommended some conditions for fire safety, but has recommended that a sprinkler system is not necessary. The 2006 International Building Codes may require a fire suppression system be required for this type of use.

The event center is proposed to be open year-round with most events occurring during the weekend. The applicant has indicated that the center may be used for large gatherings on weekdays but this will most likely be infrequent and not last into the evening. The center will accommodate up to 300 guests. Wedding ceremonies may take place both inside or outside with music. Receptions, including music, will take place indoors. The narrative indicated that events will conclude at 11:00 PM.

The venue will have a non-commercial kitchen on-site and will be available for hired caterers. The center will also have a bar area which would be stocked by the clients.

The application includes a proposed parking lot that would accommodate up to 180 vehicles. Based on the maximum capacity and support vehicles, this is sufficient parking for the proposed use. The parking lot will be gravel and will be approximately an acre. The applicants will need to comply with the storm water pollution prevention policy administered by KDHE, if applicable.

Planning Commission Recommendation: The Planning Commission voted 8-0 (1 absent) to recommend approval of Resolution 2023-04 (Case No. DEV-22-155) for a Special Use Permit to operate the Whiskey Ridge Event Center.

Alternatives:

1. Conditional Approval of Resolution 2023-04 (Case No. DEV-22-155), Special Use Permit for an Event Center - Whiskey Ridge, with Findings of Fact, and with or without conditions; or
2. Deny Resolution 2023-04 (Case No. DEV-22-155), Special Use Permit for an Event Center - Whiskey Ridge, with Findings of Fact; or

3. Revise or Modify the Planning Commission Recommendation to Resolution 2023-04 (Case No. DEV-22-155), Special Use Permit for an Event Center - Whiskey Ridge, 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, Planning Commission Minutes

**LEAVENWORTH COUNTY
BOARD OF COUNTY COMMISSIONERS
STAFF REPORT**

CASE NO: DEV-22-155 Whiskey Ridge Event Center

March 1, 2023

REQUEST: REGULAR AGENDA

- Zoning Amendment Special Use Permit
 Temporary Special Use Permit

STAFF REPRESENTATIVE:

AMY ALLISON
DEPUTY DIRECTOR

SUBJECT PROPERTY: 19051 TONGANOXIE DR

APPLICANT/APPLICANT AGENT:

DAN & CINDY LYNCH
19751 219TH ST
TONGANOXIE KS 66086

PROPERTY OWNER:

ORISON LLC

CONCURRENT APPLICATIONS:

N/A

LAND USE

ZONING: RR-2.5

FUTURE LAND USE DESIGNATION:
MIXED RESIDENTIAL

LEGAL DESCRIPTION:

A tract of land in the Southwest Quarter of Section 3, Township 11 South, Range 21 East of the 6th P.M. in Leavenworth County, Kansas

SUBDIVISION: N/A

FLOODPLAIN: N/A

PLANNING COMMISSION RECOMMENDATION: APPROVAL WITH CONDITIONS

PROPERTY INFORMATION

ACTION OPTIONS:

1. Conditional Approval of Resolution 2023-04 (Case No. DEV-22-155), Special Use Permit for an Event Center - Whiskey Ridge, with Findings of Fact, and with or without conditions; or
2. Deny Resolution 2023-04 (Case No. DEV-22-155), Special Use Permit for an Event Center - Whiskey Ridge, with Findings of Fact; or
3. Revise or Modify the Planning Commission Recommendation to Resolution 2023-04 (Case No. DEV-22-155), Special Use Permit for an Event Center - Whiskey Ridge, with Findings of Fact; or
4. Remand the case back to the Planning Commission.

PARCEL SIZE: 58.70 ACRES

PARCEL ID NO:
192-03-0-00-00-011.01

BUILDINGS:
SINGLE-FAMILY RESIDENCE,
ACCESSORY STRUCTURE & EVENT
BARN

PROJECT SUMMARY:

Requesting a permit to operate an event center at 19051 Tonganoxie Dr, Tonganoxie, KS.

ACCESS/STREET:
TONGANOXIE DR – COUNTY
ARTERIAL, PAVED, ± 24'

Location Map:



UTILITIES

SEWER: SEPTIC
FIRE: STRANGER
WATER: RWD 9
ELECTRIC: FREESTATE

NOTICE & REVIEW:

STAFF REVIEW: 12/15/2022
NEWSPAPER NOTIFICATION:
12/20/2022
NOTICE TO SURROUNDING
PROPERTY OWNERS:
12/20/2022

| FACTORS TO BE CONSIDERED: | | |
|--|---|----------------|
| <i>The following factors are to be considered by the Planning Commission and the Board of County Commissioners when approving or disapproving this Special Use Permit request:</i> | Met | Not Met |
| <p>1. Character of the Neighborhood: <i>Density:</i> Properties located within the unincorporated areas of the County are primarily rural in nature. Most of the surrounding lots are large in size. Properties within the City of Tonganoxie are primarily industrial in nature with some commercial businesses. There is a residential neighborhood to the north.</p> <p><i>Nearby City Limits:</i> The property is located adjacent to the City of Tonganoxie.</p> | ✓ | |
| <p>2. Zoning and uses of nearby property: <i>Adjacent Uses:</i> Most of the adjacent parcels are residential and agricultural in nature. Industrial and Commercial businesses are located across the road.</p> <p><i>Adjacent Zoning:</i> The adjacent properties within the unincorporated area are zoned RR-2.5. The properties within the City of Tonganoxie are zoned Light to Moderate Industrial.</p> | ✓ | |
| <p>3. Suitability of the Property for the uses to which it has been restricted: <i>The property is suitable as a rural residence. The requested use is allowed with a Special Use Permit</i></p> | ✓ | |
| <p>4. Extent to which removal of the restrictions will detrimentally affect nearby property: <i>The requested-use is unlikely to detrimentally impact neighboring properties. The applicant had applied and was approved for this type of use in April of 2020. The proposed permit is similar in nature to the original proposal.</i></p> <p><i>Traffic:</i> Traffic will be limited to primarily weekends. The applicant is proposing that the proposed business will generate 320 trips for their largest events (accounts for guest, 150 vehicles, and supporting staff, 10 vehicles). The property accesses off of Tonganoxie Drive which is a County Arterial with an existing traffic count of more than 3,700 vpd.</p> <p><i>Lighting:</i> No exterior lighting besides security lighting is proposed with this request.</p> <p><i>Noise:</i> There may be additional noise during events, which will primarily be on the weekends. The event center is situated toward the center of the property which would reduce the noise heard at the property line.</p> <p><i>Outdoor Storage:</i> No outdoor storage is proposed with this request.</p> <p><i>Parking:</i> The applicant is proposing to install 180 parking spaces. This is adequate for the proposed maximum occupancy (300) and additional support vehicles.</p> <p><i>Visitors/Employees:</i> The narrative indicates that most visitors will be on-site during the weekend when events are most likely to take place. The applicant is proposing a center that would accommodate up to 300 guests. There would also be additional work staff to support these events. During the weekdays, limited visitors is expected.</p> | ✓ ✓ ✓ ✓ ✓ | |

| | | |
|---|---|---|
| <i>Waste: Any waste generated from the proposed use must be disposed of in compliance with all local and state requirements. The applicant has proposed an engineered on-site wastewater system.</i> | ✓ | |
| 5. Length of time the property has been vacant as zoned: <input checked="" type="checkbox"/> <i>Not Vacant: The property has a house and is being used for agricultural purposes.</i> | ✓ | |
| 6. Relative gain to economic development, public health, safety and welfare: <i>The proposed application would allow for another business to be located within Leavenworth County. There does not appear to be any detrimental effects to the public health, safety or welfare.</i> | ✓ | |
| 7. Conformance to the Comprehensive Plan: <i>Future Land Use Map: Mixed Residential</i> | | ✓ |

STAFF COMMENTS:

The applicant is requesting a Special Use Permit for an event center. The applicant applied for a similar Special Use Permit in 2020, but cancelled the permit shortly after it was approved. The applicant is proposing to operate the event center out of a structure that was permitted in 2021 as an agricultural building. The applicant has provided an engineering report that inspected the foundation of the structure and found that it is structurally sound and compliant with the 2006 International Building Codes. No engineering reports have been submitted for the rest of the structure. The Stranger Fire District has reviewed the request and has recommended some conditions for fire safety, but has recommended that a sprinkler system is not necessary. The 2006 International Building Code may require a fire suppression system to be installed for this type of use.

The event center is proposed to be open year-round with most events occurring during the weekend. The applicant has indicated that the center may be used for large gatherings on weekdays but this will most likely be infrequent and not last into the evening. The center will accommodate up to 300 guests. Wedding ceremonies may take place both inside or outside with music. Receptions, including music, will take place indoors. The narrative indicated that events will conclude at 11:00 PM.

The applicants will not be preparing food but the on-site, non-commercial kitchen will be available to hired caterers. The center will also have a bar area which would be stocked by the clients.

The application includes a proposed parking lot that would accommodate up to 180 vehicles. Based on the maximum capacity and support vehicles, this is sufficient parking for the proposed use. The parking lot will be gravel and will be approximately an acre. The applicants will need to comply with the storm water pollution prevention policy administered by KDHE, if applicable.

STAFF RECOMMENDED CONDITIONS:

1. Events shall be limited to the hours of 8:00 AM until 11:00 PM. All business operations shall cease by 12:00 AM.
2. A commercial building permit must be filed and approved for the agricultural building.
3. An Engineering Report must be submitted verifying that the agricultural structure meets the 2006 Commercial Building Codes, including fire suppression.
4. The SUP shall be limited to four full-time employees and unlimited seasonal employees.
5. The applicant shall submit an approved NOI & SWPPP from the Kansas Department of Health and Environment Bureau of Water.
6. An engineered on-site waste water treatment system is required or authorization from a licensed engineer that the existing system is compatible with the proposed use and acceptance by the Kansas Department of Health and Environment.
7. No signage shall be allowed in the right-of-way. Sign permits shall be required for any on-site or off-site signage. The applicant shall provide an owner authorization form for any off-site signs.

All signage shall comply with Article 25, Sign Regulations of the Leavenworth County Zoning and Subdivision Regulations.

8. No on-street parking shall be allowed.
9. This SUP shall be limited to the Narrative and accompanying documents dated November 8, 2022, December 6, 2022 (received), December 15, 2022 and January 5, 2023 (received) submitted with this application.
10. The applicant shall provide a certificate of general liability insurance in the amount of \$1,000,000 and shall indicate Leavenworth County as the certificate holder prior to commencement of activities on the site.
11. Any noise generated from the proposed business shall be limited to 60 dB, as measured from the property line.
12. Any light generated from the proposed business shall be limited to 0 foot-candles, as measured from the property line.
13. No outdoor storage of materials shall be allowed.
14. All waste generated from the proposed business shall be disposed of in a manner that meets all local, state and federal requirements.
15. The developer must comply with the following memorandums:
 - a. Email – Karen Armstrong, RWD 9, dated November 17, 2022
 - b. Email – Mark Billquist, Stranger FD, dated November 27, 2022
 - c. Memo – Mitch Pleak, Olsson, dated January 5, 2023
16. This SUP shall comply with all local, state, and federal rules and regulations that may be applicable.
17. After approval of this SUP by the Board of County Commissioners all conditions listed shall be adhered to and required documents shall be provided to the Planning and Zoning Office before the Special Use Permit shall take effect.

ATTACHMENTS:

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

SPECIAL USE PERMIT APPLICATION

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

| APPLICANT/AGENT INFORMATION | OWNER INFORMATION (If different) |
|--|----------------------------------|
| NAME <u>Dan/Cindy Lynch</u> | NAME _____ |
| ADDRESS <u>19751 21st St.</u> | ADDRESS _____ |
| CITY/ST/ZIP <u>Tonganoxie, KS 66066</u> | CITY/ST/ZIP _____ |
| PHONE <u>(913) 481-6847</u> | PHONE _____ |
| EMAIL <u>danlynch@lynchresidential.com</u> | EMAIL _____ |
| CONTACT PERSON <u>Dan Lynch</u> | CONTACT PERSON _____ |

PROPERTY INFORMATION

PID: _____ Zoning District: _____

Address of property 19051 Tonganoxie Dr, Tonganoxie Parcel size 58.7 acres

Current use of the property Ag

Does the owner live on the property? Yes No

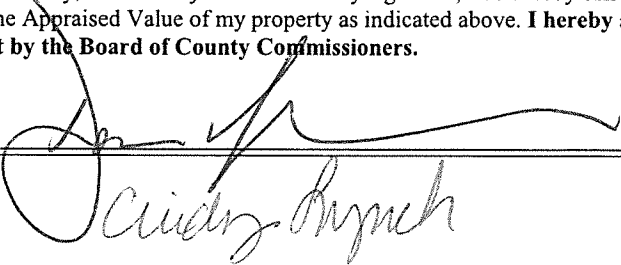
Proposed Special Use Wedding / Event Venue

TAX ASSESSEMENT STATEMENT

Upon the granting of a Special Use Permit by the Leavenworth County Board of County Commissioners, the assessable nature of the above referenced property and structures on the property may result in a change of the Appraised Class and Value and in the next year's Tax Assessment.

I, the applicant, have read and understand that there may be a change in the appraised value of my property due to the presence of a Special Use Permit for my property. (Check one) Yes No

I, the undersigned am the (circle one) owner, duly authorized agent, of the aforementioned property situated in the unincorporated portion of Leavenworth County, Kansas. By execution of my signature, I do hereby officially apply for a Special Use Permit and acknowledge the potential of a change in the Appraised Value of my property as indicated above. I hereby agree to "cease and desist" the operation of the activity upon denial of the permit by the Board of County Commissioners.

Signature  Date 11/1/2022

ATTACHMENT A

OWNER AUTHORIZATION

I/WE Dan/Cindy Lynch, hereby referred to as the "Undersigned", being of lawful age, do hereby on this 1st day of November, 2022, make the following statements, to wit:

- 1. I/We the Undersigned, on the date first above written, am the lawful, owner(s) in fee simple absolute of the following described real property
See Attachment "A" attached hereto and incorporated herein by reference.
- 2. I/We the undersigned, have previously authorized and hereby authorize _____ (Hereinafter referred to as "Applicant"), to act on my/our behalf for the purpose of making application with the Planning Office of Leavenworth County, Kansas, 19051 Tonganoxie Dr, Tonganoxie (common address) the subject real property, or portion thereof, and which authorization includes, but is not limited to, all acts or things whatsoever necessarily required of Applicant in the application process.
- 3. I/We the Undersigned, hereby agree to protect, defend, indemnify and hold the Board of County Commissioners of Leavenworth County, Kansas, its officers employees and agents (hereinafter collectively referred to as the "County"), free and harmless from and against any and all claims, losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities, whether false, fraudulent, meritless or meritorious, of every kind and character arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings, or causes of action of every kind and character (hereinafter "claims"), in connection with, relating to, or arising directly or indirectly out of this authorization and the actions taken by the Applicant and the County in reliance thereof. I, the Undersigned, hereby further agree to investigate, handle, respond to, provide defense for and defend any such claims at my sole expense and agree to bear all other costs at my sole expense and agree to bear all other costs and expenses related thereto, even if such claims are groundless, false or fraudulent.
- 4. It is understood that in the event the Undersigned is a corporation or partnership then the individual whose signature appears below for and on behalf of the corporation or partnership has in fact the authority to so bind the corporation or partnership to the terms and statements contained within this instrument.

IN WITNESS THEREOF, I, the Undersigned, have set my hand and seal below.

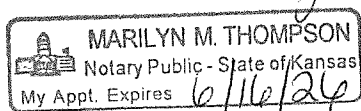
[Signature]
Owner

Cindy Lynch
Owner

STATE OF KANSAS
COUNTY OF LEAVENWORTH

The foregoing instrument was acknowledged before me on this 2nd day of Nov., 2022
by Marilyn M. Thompson.

My Commission Expires: June 16, 2026



Marilyn M. Thompson
Notary Public

ATTACHMENT C

Whiskey Ridge

Proposed Venue in Tonganoxie, KS

The property located at 19051 Tonganoxie Drive, Tonganoxie, KS is owned by Orison, LLC whose sole members are Dan and Cindy Lynch of 19751 219th Street, Tonganoxie, KS. The property currently consists of a home, built in 1869, a detached garage, and 2 barns. We are currently remodeling the home as it sustained water damage before we purchased it. The ground is being used as a hay field and home to cattle. This will continue until no longer reasonable.

We would like to replace the smaller barn with a 92' x 100' barn to be used as a venue space. The barn will consist of a large open space for approximately 300 people, a fully operational kitchen, bar, storage, and wheelchair accessible bathroom facilities for men and women. Dan and Cindy will not personally be preparing food in the kitchen, but it will be available for catered events. The bar area will not be stocked by the venue owners but is available for use by those renting the venue. They will provide their own beverages and servers. We will be responsible for maintenance of the facility, house, and surrounding property.

A gravel parking lot would also be added to the west of the new barn. It will allow for approximately 150 cars. We will pave at least 5 handicapped accessible spaces and a ramp or zero entry space for wheelchair access to the venue barn. For safety, the parking area will be lit by solar lighting placed in the landscaped areas of the parking lot.

Dan and Cindy will be the only full-time employees at the venue. Family members and/or friends will be there to help from time to time. During an event, we will need 2-4 people there to answer questions or help with parking. The venue and house will be open or available for tours by potential customers by appointment. We are expecting to host events on the weekends. Those that rent the property will have the option to rent for the day or weekend. All music by band or DJ will be turned off by 11pm.

There will be an approximate 5' x 5' sign at the end of the driveway. It will be made of stone or some sort of natural made product.

In case of an emergency, the venue barn will be equipped with interior and exterior back-up flood lights for safety. Fire extinguishers will be located in the kitchen and storage/furnace area. Fire exits will be available on 3 sides of the venue. Weather will be monitored using weather apps and anyone at the venue at times of dangerous weather will be directed to the house's basement, interior rooms or the storage room in the barn. We will set up a meeting with our local fire department or emergency management to acquaint them with the venue and receive input on our safety plan. During events, security will be hired to handle any problems that may arise. This will be required of renters. After speaking with local law enforcement, we will plan to use off duty officers for this purpose.

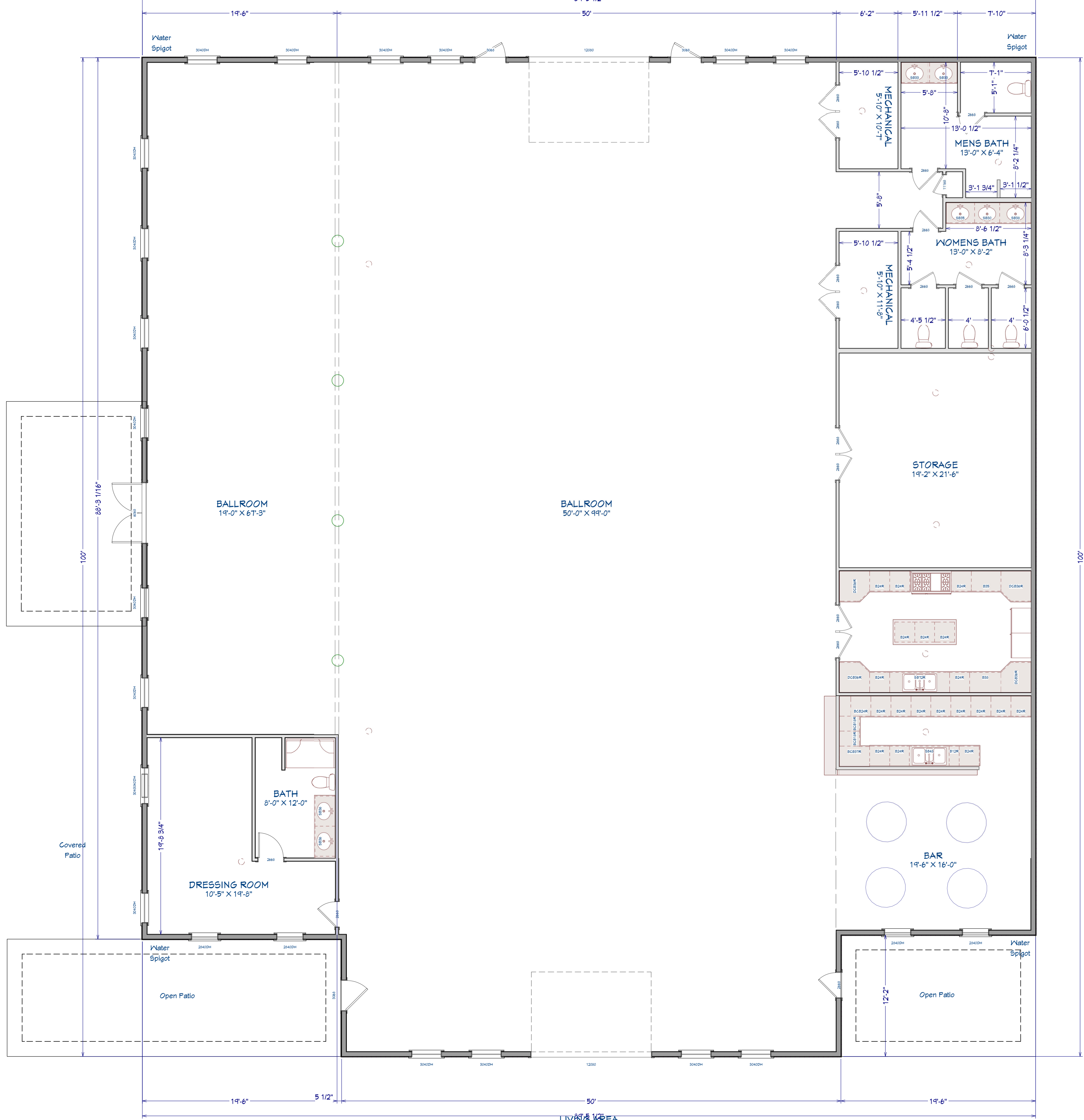
An additional septic system will be installed to accommodate the additional people using the venue barn during events. Additional water sources will not be needed.

As the new barn will be located in the middle of the parcel (57 acres m/l), we don't expect any change in peaceful surroundings to our neighbors. The additional noise during events will be kept to a minimum by distance and our time restraints for events. Additional traffic will not be noticeable. Tonganoxie Road is already somewhat busy, so our seasonal biweekly or weekly events will not noticeably affect the traffic.

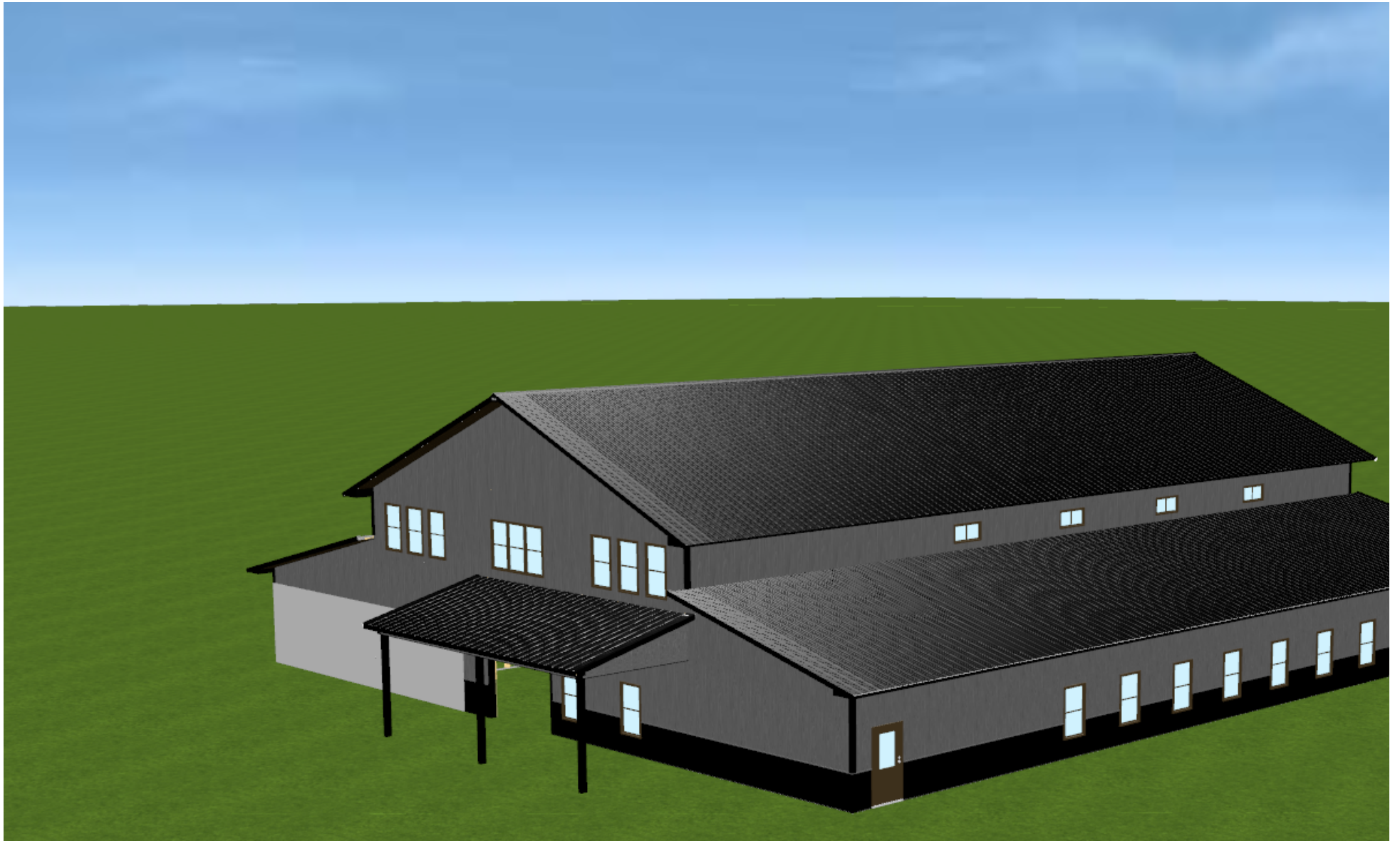
We are requesting the permit for 5 years. At that time, we would be able to revisit the uses for our space.

Thank you for your consideration.

Dan & Cindy Lynch
Orison, LLC



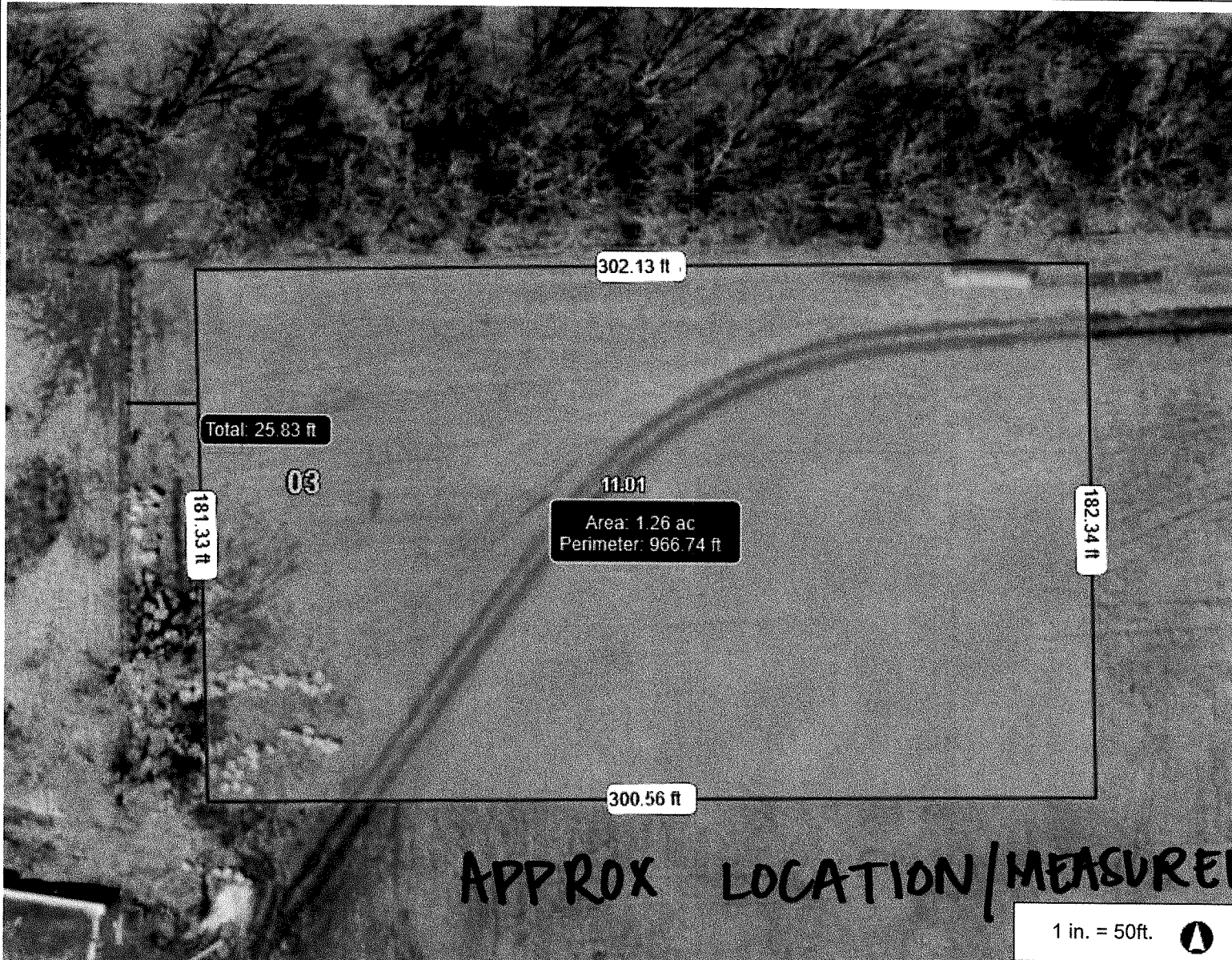
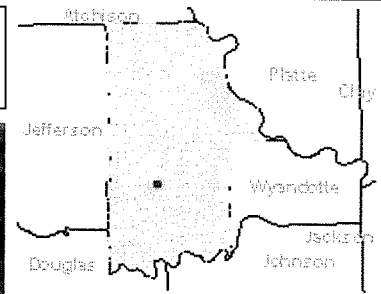
LIVING AREA
8474 SQ FT



Additional Information Requested:

1. We will have the venue available for rent during the week, but we don't expect this to be a normal occurrence. We may have a weekday event once per month. The majority of our events will be on weekends (Saturday/Sunday). Visitors will be entering the property for one main event.
2. The venue is expected to have an event per week. This estimate is, of course, based on seasonal demand. Fewer events during extreme cold and hot months is the industry norm.
3. After consideration, the parking lot will fit 180 cars to support guests and event staff. The bridal party will have access to the home on the property so they will park closer to the house. We will also have a fire lane next to the building to be used by emergency personnel.
4. The existing driveway to the north of the venue and home will be graveled to 20 ft wide to accommodate two-way traffic in and out of the main venue parking lot. We will not have a gate on that driveway.
5. The existing gate will remain open when the property is occupied.
6. Please see aerial maps of parking.

Leavenworth County, KS

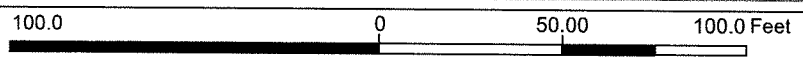


Legend

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

APPROX LOCATION/MEASUREMENTS

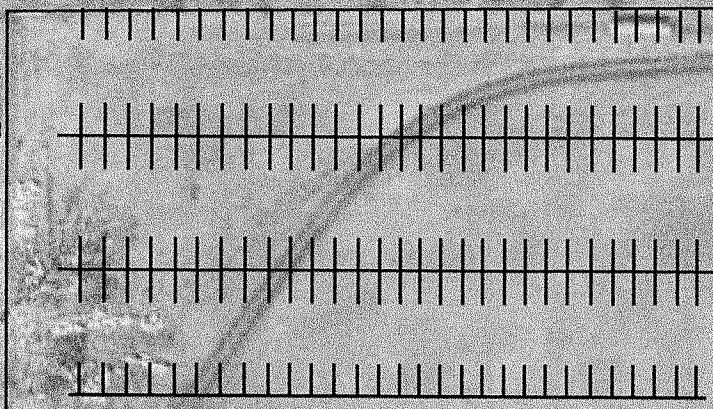
1 in. = 50ft.



This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.
THIS MAP IS NOT TO BE USED FOR NAVIGATION

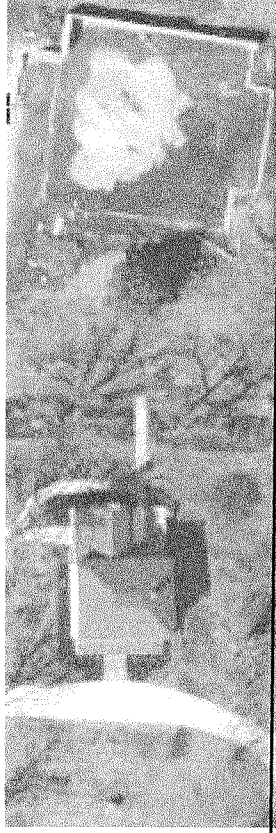
Notes

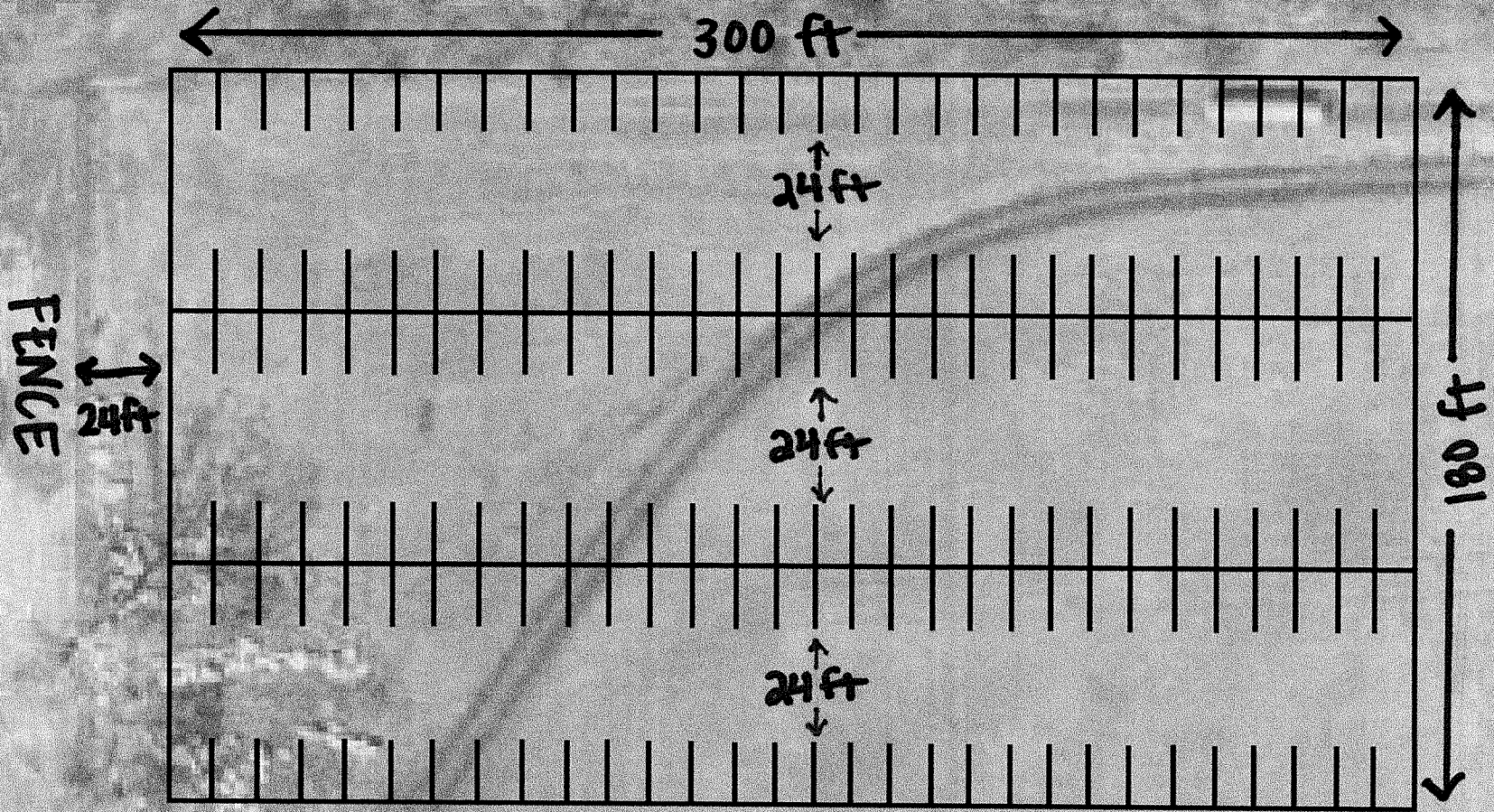
existing
fence
line



11:01

Reserved for
Emergency
Vehicles





PARKING SPACES
10ft wide
18ft long

30 SPACES PER ROW
6 ROWS

11.01

180 PARKING SPACES TOTAL
ABOUT 1.24 ACRES
(54,000 sqft)



Ryan A. Samuelson P.E.
KS Lic #25493
312 SW Greenwich Dr Suite 529
Lee's Summit MO, 64082
(816) 728-2081

December 1, 2022

RE: Foundation Review
19051 Tonganoxie Dr
Tonganoxie, KS

Per written agreement, I reviewed the foundation 19051 Tonganoxie Dr, Tonganoxie, KS, to determine its structural condition and report deficiencies, and to recommend necessary improvements.

The building is a commercial building which faces generally south. The foundation of the building is constructed of concrete foundation walls and pole barn footers that forms a base foundation under the wood framed metal skin building. The roof is constructed of truss members in the ridge and engineered I-joist for the side eaves. There is a thickened slab approximately 5" thick for the interior slab which appears in good condition.

The foundation walls/footers of the building were found to be in serviceable condition, the building is new construction. The foundation walls all appeared to be plumb within acceptable limits and did not show any signs of excessive settlement, shifting, nor other movements.

The framing appears adequate for spans and the structure appears structurally stable, While the building is in finish construction phases it does appear to be meet 2006 building codes structurally. This cannot be considered design or guarantees of the structure, the visual observation and discussion of construction methods appear to meet and, in most cases, exceed minimum design tolerances.

I would recommend the owner maintain the following items in the future:

- Maintain grading around the foundation of the building per the attached specifications
 - Finish grade does not appear completed as construction is ongoing.
- Epoxy patch all cracks in the foundation walls per the attached specifications if they occur in the future.

The proposed maintenance is designed to retain strength of the foundation walls. The maintenance is not designed to, nor guaranteed to stop water seepage in the future. The owner of the property should be aware that the foundation will continue to age and the foundation walls are susceptible to pressures in the future which could create movements and require structural improvements at that time.

The owner should continue to monitor the foundation walls, and maintain the walls properly. Recent extreme dry weather has allowed several foundations in the area to settle. The owner should be certain to apply water near the foundation walls during dry weather to stop further settlement.

The grading around the building must be monitored in the future and the owner must provide for a positive slope away from the foundation. The owner must continue to keep the grade away from the foundation and thus reduce future pressures on the walls. The owner should

also begin a water maintenance program during the Spring and Summer to keep moisture content levels around the foundation consistent and avoid extreme dry or wet conditions.

It should be noted that this inspection did not attempt to examine for possible termite damage, water damage, or for structural components which are concealed from view by finish materials.

When making visual observations of a building, it is required that certain assumptions be made regarding the existing conditions. Because these assumptions may not be verifiable without expending added sums of money, or destroying adequate or serviceable portions of the building, the owner or recipient of this report agrees that, except for negligence on the part of the engineer, we will be held harmless, indemnified and defended from and against all claims arising out of the services provided by this report.

The structural soundness of the building is not a guarantee against water or future damage to the building. As with any foundation changing conditions in the soil, drainage patterns, extreme weather conditions, or other factors can create damage. The owner of the building must continue to monitor the foundation throughout its life and provide for preventative and general maintenance as it is needed. If any questions arise about the condition of the foundation the owner should have it re-inspected as soon as possible.

A copy of the agreement has been attached to the report. The agreement must be properly initialed and signed for the report to be valid. The agreement must be initialed to reject the exhaustive inspection, agree to limits of liability, and agree to an arbitration clause. The contract must also be signed and dated.

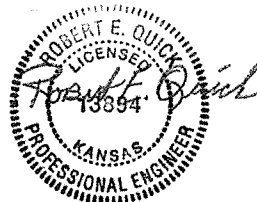
Without exception, this report will expire 180 days from the date of issuance. Any reliance by the named client after the expiration date of the report will be done at their own risk. The report may not be used by any third party.

If you have any specific questions concerning the foundation, please give me a call.

Very truly yours,

Ryan Adam Samuelson, P.E.
Robert E. Quick, P.E.

President



Royal Engineering Partners

312 SW Greenwich Dr Suite 529
Lee's Summit MO, 64082
(816) 728-2081

Crack Repair

Crack repair methods to add strength and water proofing using an epoxy.

Preparation:

Mechanically open cracks to a depth that allows removal of weakened concrete due to movement of the wall, leaving strong clean dry concrete surface that will allow penetration of the epoxy in an existing wall. Torch dry as needed air blow cracks to clean epoxy.

Application:

The epoxy application shall use only 100% solids. Heat cure of two part epoxy. Any patch material using water will not add strength to the wall. Brush all crack surfaces with epoxy liquid and allow five minutes for absorption. Trowel epoxy mortar using crushed and sieved flint with liquid epoxy to make the mortar full depth leaving a smooth surface. Use Sinmast epoxy mortar or equivalent to provide a cure strength equal to 5 times that of 3000 psi concrete.

Grading Improvements

Final grading around the foundation of the building should provide a minimum of 6" of slope in the first 6' directly away from the foundation. The grade should provide for a easy flow of surface water away from the foundation and off the property. When necessary the owner should use french drains or other mechanical means to remove excess water.

The final grade within 3' of the foundation walls should be covered with rubberoid or another impervious material to stop water penetration and direct water away from the foundation. All downspouts and splash blocks must extend away from the foundation and be kept operational by the owner.

INSPECTION AGREEMENT & DISCLAIMER

Property Inspected:

| | |
|---------|--|
| Client: | Inspected By: Ryan A. Samuelson P.E. |
| Phone: | Inspector Telephone Number: (816) 728-2081 |

Reports are based on the standards of performance and code of ethics established by the American Society of Civil Engineers. The inspection is essentially visual, is not technically exhaustive, and does not imply that every defect will be discovered. Latent defects or defects detectable only by invasive means are not addressed. The inspection covers only the items listed on the report for function and safety, not for code compliance. The inspection is not an environmental assessment of the site or building (radon, asbestos, pesticides, etc.) and those items not listed should not be considered inspected. Always check our opinions with specialists, prior to closing. Problems or areas of concern may be more extensive upon investigation by a specialist. **This report is intended for the sole use of the client (named above) and is not to be relied upon or shared in anyway with third parties.** NO EXPRESSED WARRANTY IS GIVEN CONCERNING THE BUILDING(S) AND EQUIPMENT FOR THEIR FUTURE USEFULNESS. Client or agent authorization of the inspection of the property constitutes acceptance of this agreement of the inspection and the inspection fees and authorizes Royal Engineers Consultants, Inc, and its representatives to disclose information, within the reports, to sellers, agents, lenders, and insurers intimate to this transaction for the purposes of clarification or facilitation of repairs. Areas/Items not in the report or stated not observed/not applicable were not inspected, inaccessible, or otherwise totally disclaimed.

NO DESTRUCTIVE TESTING OF ANY KIND WILL BE PERFORMED. This includes water hose flood testing, chimney smoke test, heat exchanger gas tests, etc. Exceptions to the above with prior arrangement and permission from the property owners, These are exception tests and an appropriate quote will be given.

You have the right to a technologically exhaustive inspection of the property you are purchasing. This type of inspection requires 3 appointments including today's session. Other experts will be called in for additional analysis. Delivery of the finished report will be within 14 working days. Cost for this inspection will be \$3,000. Initial here to reject this additional service. _____ (Initial)

**** ARBITRATION CLAUSE ****

Any dispute, controversy, interpretation or claim including claims for, but not limited to, breach of contract, any form of negligence, fraud or misrepresentation, arising out of, from or related to, this contract or arising out of, from or related to the inspection or inspection report shall be submitted to final and **BINDING** arbitration under the Rules and Procedures of the Expedited Arbitration of Building Inspection Disputes of Construction Arbitration Services, Inc. The decision of the Arbitrator appointed there under shall be final and binding and judgment on the award may be entered in any Court of Competent jurisdiction.

To the extent allowed by law, it is understood and agreed by and between the parties hereto that the Engineers's/Engineering Company's and its officers', agents' or employees **LIMITATION OF LIABILITY** for errors or omissions in the inspection report is limited and fixed to a refund of the fee paid for the inspection and inspection report.

The fee for this inspection is: \$225.00 (Initial)X_____

Any legal action or proceeding of any kind, including those sounding in tort or contract, against the engineer/engineering company's and its officers', agents' or employees must be brought within one (1) year from the date of the inspection or will be deemed waived and forever barred. Time is expressly of the essence herein.X_____ (Initial)

OUR FEES FOR THIS REPORT DO NOT INCLUDE CHECKING OR PERFORMING TESTS FOR THE FOLLOWING ITEMS OR CONDITION UNLESS OTHERWISE SPECIFICALLY INCLUDED IN WRITING:

1. Water/air quality. Toxic or allergic substances. **Asbestos, Radon, Pesticides, Urea Formaldehyde, etc.**
2. Items or condition which cannot be seen or which require disassembly or removal:
3. Inaccessible areas or areas likely to pose a hazard to the engineer.
4. Defects beneath or behind wall or floor coverings, etc.

THE FOLLOWING POTENTIALS/TESTS/INSPECTION/OPINIONS ARE NOT INCLUDED WITH THIS INSPECTION BUT ARE RECOMMENDED FOR A MORE ACCURATE ASSESSMENT OF A PRCHASE RISK. AN APPROPRIATE SPECIALIST SHOULD BE CONSULTED.

Geologic, site and soil analysis, slide, tremor, wind, flood, noise (cars, planes, etc.)
Underground piping or utilities or location, impediments, electrical fields, septic systems, water wells, etc.
Easements, covenants, restrictions, right of ways, etc. By City, Community, or Buildings Association.
Conformance to statutes, laws, codes, regulations, occupancy, suitability for a specific use, other property influences, etc.
Structural/durability analysis, wood destroying insects, pests, etc.
Water leakage and drainage test of any type. Roof, siding, outside faucets, underground & site drainage, etc.
Land, boundary surveys, site hazards, insurability, development potential, etc.
Expert Analysis: Electrical, heating/air conditioning, plumbing, waterproof, roofing, siding, glazing, painting, plastering/masonry, swimming pool, hot tub, security, fire protections, etc.

TIME IS MONEY

Return trips and re-inspections, follow-up reports and interpretations will be payable at the rate of \$150.00/hr (1 hour min.)

DEFINITION OF TERMS

GOOD – The term Good implies that the inspector has determined that the referenced item is either in better than expected condition or that the item is new or near new condition.
SATISFACTORY – The term Satisfactory implies that the inspector has determined that the referenced item is in functional condition or that the item is performing as intended. This term is relative to its age and current usage.
ATTENTION NEEDED – The Attention Needed implies that the referenced item needs some minor repairs or adjustment so that it will function as intended. This term takes into consideration the items age and current usage.
ACTION NECESSARY – The term Action Necessary implies that in order for the referenced item to perform as intended repair or replacement of some part of all of the item will be necessary. This term takes into consideration the items age and current usage.

By affixing my signature to this document, I acknowledge that I have read and understand the document and I agree to its terms and conditions.

 X

Client/Agent

Date

Allison, Amy

From: Cindy Lynch <dcryry@gmail.com>
Sent: Thursday, December 15, 2022 1:57 PM
To: Allison, Amy
Subject: Re: Whiskey Ridge Event Center

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.

Hi Amy,

To answer the questions requiring attention:

3. On a large wedding weekend we could expect 300 guests = 150 cars @ 2 persons per car. (150 in/ 150 out). We may have approximately 10 vender/staff vehicles. Assuming they will all arrive 1 per car (10 in/ 10 out) = 20 total. Approximately 320 trips in or out could be expected on large event days. This will not be a continuous flow of traffic throughout the day, but people arriving for a particular event and leaving when it's over.

4. We will get a report from a licensed engineer.

For the Public Work Comments:

1. The signs we will obtain will be small (2' x 3') and out of line of sight for drivers pulling into or out of either venue driveway.

Any other questions, please don't hesitate to ask.

Thank You,

On Thu, Dec 15, 2022 at 10:30 AM Voth, Krystal <KVoth@leavenworthcounty.gov> wrote:

Mrs. Lynch,

Good morning. Attached are a couple of outstanding comments from Mitch (engineering). I have cc'd Amy Allison on this email, as she will be taking over this case. If you have any questions, please direct them to Amy. Thank you and have a Merry Christmas!

Respectfully,

Sight Distance Check

The sight distance for the entrance to a proposed event center located at 19051 TONGANOXIE DR, Tonganoxie, KS 66086 was checked for conformance to AASHTO standards.

The entrance will be located on the west side of Tonganoxie Drive north of Laming Road. Tonganoxie Drive is classified as an arterial roadway with a posted speed limit of 55 mph.

A site visit was conducted on January 4, 2023 to field verify the actual sight distances at the entrance. The AASHTO requirements for sight distance are shown in the following exhibits.

| Metric | | | | US Customary | | | |
|---------------------|-----------------------------|--|------------|--------------------|------------------------------|--|-------------|
| Design speed (km/h) | Stopping sight distance (m) | Intersection sight distance for passenger cars | | Design speed (mph) | Stopping sight distance (ft) | Intersection sight distance for passenger cars | |
| | | Calculated (m) | Design (m) | | | Calculated (ft) | Design (ft) |
| 20 | 20 | 41,7 | 45 | 15 | 80 | 165,4 | 170 |
| 30 | 35 | 62,6 | 65 | 20 | 115 | 220,5 | 225 |
| 40 | 50 | 83,4 | 85 | 25 | 155 | 275,6 | 280 |
| 50 | 65 | 104,3 | 105 | 30 | 200 | 330,8 | 335 |
| 60 | 85 | 125,1 | 130 | 35 | 250 | 385,9 | 390 |
| 70 | 105 | 146,0 | 150 | 40 | 305 | 441,0 | 445 |
| 80 | 130 | 166,8 | 170 | 45 | 360 | 496,1 | 500 |
| 90 | 160 | 187,7 | 190 | 50 | 425 | 551,3 | 555 |
| 100 | 185 | 208,5 | 210 | 55 | 495 | 606,4 | 610 |
| 110 | 220 | 229,4 | 230 | 60 | 570 | 661,5 | 665 |
| 120 | 250 | 250,2 | 255 | 65 | 645 | 716,6 | 720 |
| 130 | 285 | 271,1 | 275 | 70 | 730 | 771,8 | 775 |
| | | | | 75 | 820 | 826,9 | 830 |
| | | | | 80 | 910 | 882,0 | 885 |

Note: Intersection sight distance shown is for a stopped passenger car to turn left onto a two-lane highway with no median and grades 3 percent or less. For other conditions, the time gap must be adjusted and required sight distance recalculated.

Exhibit 9-55. Design Intersection Sight Distance—Case B1—Left Turn From Stop

| Metric | | | | US Customary | | | |
|---------------------|-----------------------------|--|------------|--------------------|------------------------------|--|-------------|
| Design speed (km/h) | Stopping sight distance (m) | Intersection sight distance for passenger cars | | Design speed (mph) | Stopping sight distance (ft) | Intersection sight distance for passenger cars | |
| | | Calculated (m) | Design (m) | | | Calculated (ft) | Design (ft) |
| 20 | 20 | 36.1 | 40 | 15 | 80 | 143.3 | 145 |
| 30 | 35 | 54.2 | 55 | 20 | 115 | 191.1 | 195 |
| 40 | 50 | 72.3 | 75 | 25 | 155 | 238.9 | 240 |
| 50 | 65 | 90.4 | 95 | 30 | 200 | 286.7 | 290 |
| 60 | 85 | 108.4 | 110 | 35 | 250 | 334.4 | 335 |
| 70 | 105 | 126.5 | 130 | 40 | 305 | 382.2 | 385 |
| 80 | 130 | 144.6 | 145 | 45 | 360 | 430.0 | 430 |
| 90 | 160 | 162.6 | 165 | 50 | 425 | 477.8 | 480 |
| 100 | 185 | 180.7 | 185 | 55 | 495 | 525.5 | 530 |
| 110 | 220 | 198.8 | 200 | 60 | 570 | 573.3 | 575 |
| 120 | 250 | 216.8 | 220 | 65 | 645 | 621.1 | 625 |
| 130 | 285 | 234.9 | 235 | 70 | 730 | 668.9 | 670 |
| | | | | 75 | 820 | 716.6 | 720 |
| | | | | 80 | 910 | 764.4 | 765 |

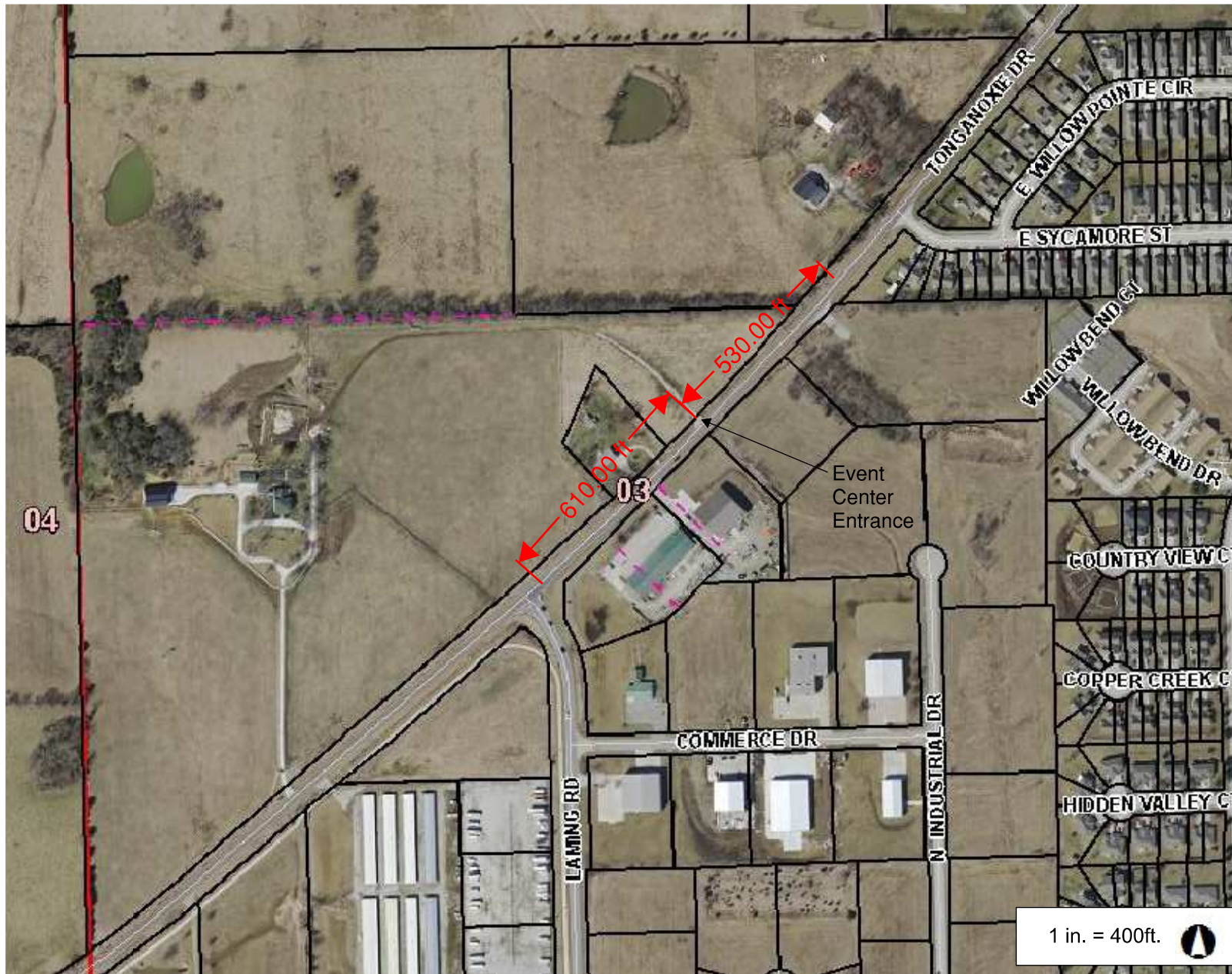
Note: Intersection sight distance shown is for a stopped passenger car to turn right onto or cross a two-lane highway with no median and grades 3 percent or less. For other conditions, the time gap must be adjusted and required sight distance recalculated.

Exhibit 9-58. Design Intersection Sight Distance—Case B2—Right Turn from Stop and Case B3—Crossing Maneuver

The sight distance at the entrance meets the AASHTO requirements. Vehicles turning left onto Tonganoxie Drive have an unobstructed view that extends south past Laming Road. For vehicles turning to the right, the view is unobstructed to the E Sycamore Street intersection.



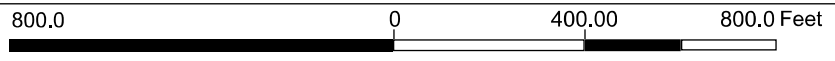
Leavenworth County, KS



Legend

- Lot Line
- Parcel
- Major Road
- <all other values>
- 70
- Road
- Railroad
- Section
- Section Boundaries
- County Boundary

1 in. = 400ft.



This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.
THIS MAP IS NOT TO BE USED FOR NAVIGATION

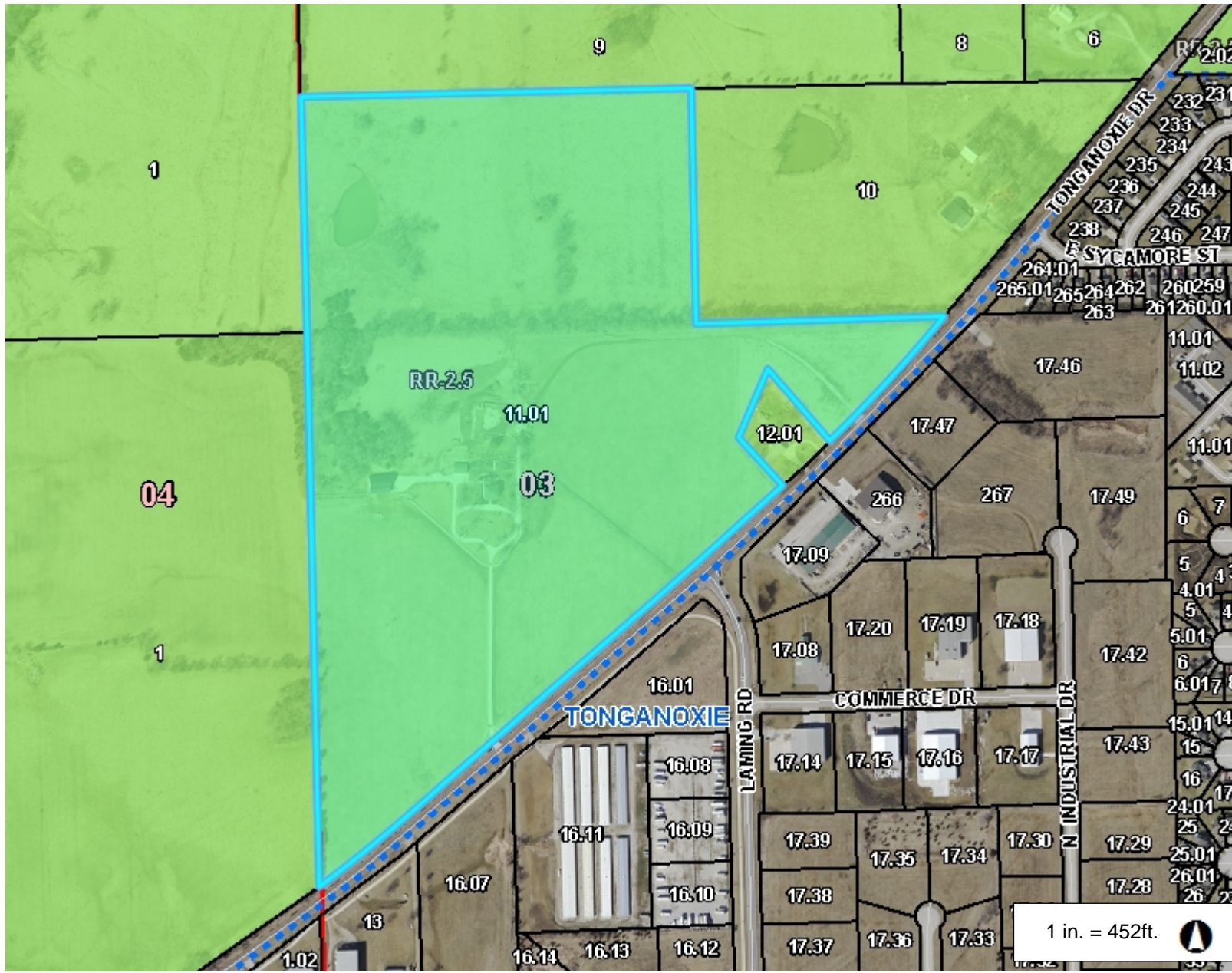
Notes





Laming Rd

DEV-22-155 Whiskey Ridge Event Center



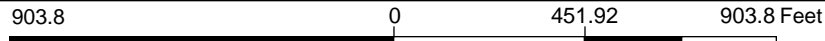
Legend

- Parcel Number
- Parcel
- City Limit Line
- Major Road
- <all other values>
- 70
- Road
- Railroad
- Section
- Section Boundaries
- County Boundary
- Zoning
- B-1
- B-2
- B-3
- I-1
- I-2
- I-3
- MXD
- PC
- PI
- PR-1
- PR-2
- PR-3
- PUD
- R-1

Notes

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

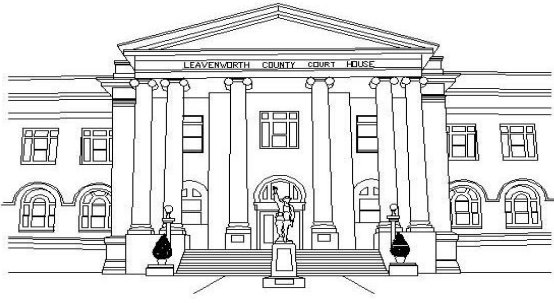
THIS MAP IS NOT TO BE USED FOR NAVIGATION



1 in. = 452ft.

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



COUNTY OF LEAVENWORTH

Department of Public Works

300 Walnut, Suite 007

Leavenworth, Kansas 66048-2815

Phone (913) 684-0470

Fax (913) 684-0473

January 5, 2023

Whiskey Ridge SUP DEV-22-155 – Public Works Review

The Public Works Department have reviewed the following documents:

- 2022.11.10 SUP Application.
- 2022.11.10 Narrative.
- 2022.12.06 Additional SUP information to the County
- 2022.12.06 Parking Diagram
- 2022.12.15 Application Response
- 2023.01.05 Sight Distance Memo

Below are responses from the received documents listed above. Direct any questions to Amy Allison at aallison@leavenworth.gov.

Tonganoxie Rd. is a two-lane hard surfaced roadway.

County has reported the barn has been constructed under a separate permit.

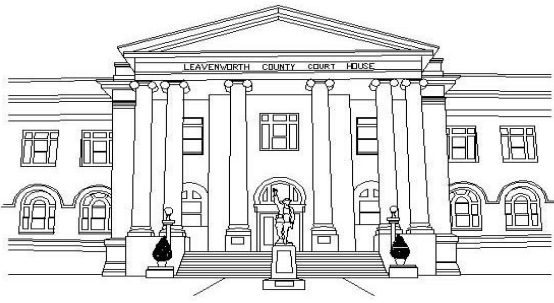
Comment Responses:

1. Olsson Comment (11.18.22): From the application, the venue can be rented for the day or weekend. Clarify if a weekend rental is expected to be like a conference/event where visitors are in and out often or is this (for example) a wedding party renting with one main event. Is traffic limited to an event or continual traffic to/from the site?

Applicant Response (12.06.22): We will have the venue available for rent during the week, but we don't expect this to be a normal occurrence. We may have a weekday event once per month. The majority of our events will be on weekends (Saturday/Sunday). Visitors will be entering the property for one main event.

Olsson Response (12.12.22): No further comment.

2. Olsson Comment (11.18.22): How many events are estimated per week? Are events expected during the weekday, specifically during the PM traffic peak hour (traffic entering/exiting between 4-6PM)?



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Applicant Response (12.06.22): We will have the venue available for rent during the week, but we don't expect this to be a normal occurrence. We may have a weekday event once per month. The majority of our events will be on weekends (Saturday/Sunday). Visitors will be entering the property for one main event. The venue is expected to have an event per week. This estimate is, of course, based on seasonal demand. Fewer events during extreme cold and hot months is the industry norm.

Olsson Response (12.12.22): No further comment.

3. Olsson Comment (11.18.22): Confirm expected trips. If the parking lot can support 150 vehicles, then expected trips would be 300 (150 in / 150 out). Confirm the assumed rider per vehicle, if the barn capacity is 300 people with 150 parking stalls, the narrative indicates 2 person per vehicle. Additionally consider support trips (event staff, catering, trash, and etc.). Support trips could involve commercial vehicles.

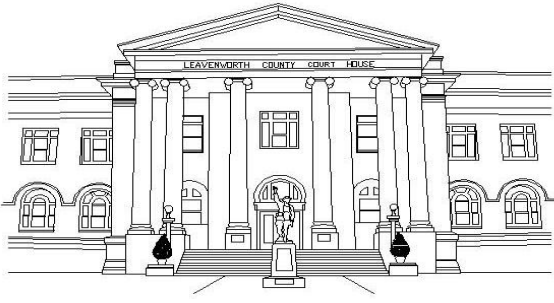
Applicant Response (12.06.22): After consideration, the parking lot will fit 180 cars to support guests and event staff. The bridal party will have access to the home on the property so they will park closer to the house. We will also have a fire lane next to the building to be used by emergency personnel.

Olsson Response (12.12.22): Applicant to provide an estimate of total number of trips (entering and exiting) expected for an event. Include the assumed riders per vehicle in the narrative. Define the estimated support vehicle trips including commercial vehicles. (ie - 100 person event center, 2 event attendees per vehicle = 50 entering/50 exiting = 100 total trips. 20 vendors/staff, 1 vendor/staff per vehicle = 20 entering/20 exiting = 40 trips. Total trips of 140)

Applicant Response (12.15.22): On a large wedding weekend we could expect 300 guests = 150 cars @ 2 persons per car. (150 in/ 150 out). We may have approximately 10 vender/staff vehicles. Assuming they will all arrive 1 per car (10 in/ 10 out) = 20 total. Approximately 320 trips in or out could be expected on large event days. This will not be a continuous flow of traffic throughout the day, but people arriving for a particular event and leaving when it's over.

Olsson Response (01.05.23): No further comment.

4. Olsson Comment (11.18.22): Confirm the drive width and approach apron to the public road. The drive appears to be 12 ft wide and would support one direction of travel. In a conference type event where traffic can be continual to/from the site, how will traffic from the barn to the public road be



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managed? The drive from the public road narrows quickly which doesn't allow for vehicles to queue on the driveway if a vehicle is approaching from the barn.

Applicant Response (12.06.22): The existing driveway to the north of the venue and home will be graveled to 20 ft wide to accommodate two-way traffic in and out of the main venue parking lot. We will not have a gate on that driveway.

Olsson Response (12.12.22): Event driveway was moved to a different entrance to the property. Applicant will have no gate at the entrance. Applicant to provide a sight distance memo for stopping sight distance and turning movements exiting the property by a professional engineer licensed in the State of Kansas.

Applicant Response (01.05.2023): Applicant submitted sight distance memo sealed by a Kansas Professional Engineer.

Olsson Response (01.05.2023): No further comment.

5. Olsson Comment (11.18.22): It appears the property is gated. Is there any guidance from fire/emergency services regarding how the gate should operate during an event.

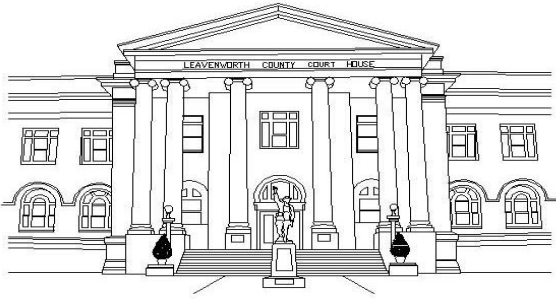
Applicant Response (12.06.22): The existing gate will remain open when the property is occupied.

Olsson Response (12.12.22): Event driveway was moved to a different entrance to the property. Applicant will have no gate at the entrance. Entrance with gate at original location will remain open when property is occupied. No further comment.

6. Olsson Comment (11.18.22): Provide a layout of planned onsite parking. Layout should include a scale of parking area for guests. Layout should include appropriate stall sizes for all types of vehicles and drive aisles to/from parking to the public roadway. Layout can be on a LVCO GIS aerial map. Typically parking stalls are 20 ft x 10 ft and parking lot aisles widths are 24 ft wide.

Applicant Response (12.06.22): Please see aerial maps of parking.

Olsson Response (12.18.22): No further comment.



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Public Work Comments:

1. Application states a proposed sign. Any signage should be placed such that it does not restrict sight distance for the drive. Sign permit shall be obtained prior to construction of the sign (if required).
2. Recommended condition to the SUP: Existing gate to be open when property is being utilized for an allowed special use.

Voth, Krystal

From: Rural Water District 9 lvrwd9 <lvrwd9@gmail.com>
Sent: Thursday, November 17, 2022 1:47 PM
To: Voth, Krystal
Subject: Re: DEV-22-155 SUP Request for Whiskey Ridge Event Center

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Krystal, in response to DEV-22-155 Whiskey Ridge Event Center

Rural Water District 9 is unable to support fire flow to this location with the existing water supply facilities. A 2-inch PVC pipeline currently serves this property. Fire flows of 500 gpm could be provided following the construction of approximately 4,000 feet of 8-inch pipe that would be at the expense of the owner. Alternatively, the property owner could fill a large storage tank at a slow rate over several days, to be utilized for the required fire flow volume. This storage tank would need to be isolated from the water district pipeline through a reduced pressure zone (RPZ) backflow preventer. The cost of the storage tank, backflow preventer, and pumping (if needed) would be at the cost of the landowner; and would be owned and operated by the landowner.

On Thu, Nov 10, 2022 at 9:42 AM Voth, Krystal <KVoth@leavenworthcounty.gov> wrote:

Good morning. We have received an application for an event center located at 19051 Tonganoxie Drive. The BOCC approved this request in 2020. However, the applicant did not provide all necessary items and did not begin building until this year. Therefore, the permit expired and a new SUP is required. Please review the provided documents and provide any comments/concerns by Wednesday, November 23, 2022. If you have any questions, please do not hesitate to reach out.

Staff specifically has the following questions:

1. Is this building required to meet State Fire Code?
 - a. If so, what documentation will be required to prove the code is being met
2. Can the water district provide enough water for fire hydrants/sprinkler system?

Respectfully,

Krystal A. Voth, CFM

Director

Planning & Zoning

Leavenworth County

MEMO

To: Krystal Voth
From: Chuck Magaha
Subject: Event Center Whiskey Ridge
Date: January 6, 2023

Krystal, thank you for the opportunity in review the recent special use permit submitted by Dan and Cindy Lynch for an event center on their property. The suggestion I have would be the requirement of a contingent plan for the applicant in all hazard planning pertaining to their facility. The center would be responsible to provide safe shelter in the event of dangerous weather or other emergencies as they have provided some details of the location in the existing site. The applicant needs to consider fire protection, IE. Escape routes posted, notification procedures and emergency contacts to be posted throughout the facilities. The applicant needs to be able to address the public during severe weather, sheltering in the event of tornados or high winds or flood. An all hazard weather radio needs to be placed in the facility and monitored for impending alerts that may affect the area. Smoke detectors placed throughout the gathering points of the center. A sign posted on the outside of the facility of emergency contacts for emergency responders to make contact if the applicant is not present during the emergency. I would like to see a Fire Hydrant placed at the base of the land owners driveway along Tonganoxie Drive for fire suppression on a 6" water line. I have no further comments to make at this time.

Allison, Amy

From: Voth, Krystal
Sent: Monday, December 5, 2022 3:23 PM
To: Allison, Amy
Subject: FW: Letter please

From: Mark Billquist <stfdchief1760@gmail.com>
Sent: Sunday, November 27, 2022 11:54 AM
To: Voth, Krystal <KVoth@leavenworthcounty.gov>; Voth, Krystal <KVoth@leavenworthcounty.org>
Cc: Cindy Lynch <dcrory@gmail.com>; Jordyn Lynch <jordynlynch05@gmail.com>; Dan Lynch <danlynch@lynchresidential.com>; Bert Dunham <dunham4bert@gmail.com>
Subject: Re: Letter please

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Krystal,

Stranger Township Assistant Chief Bert Dunham and I met with Dan Lynch and his wife on Friday, November 25 at the Whiskey Ridge facility that is under construction near Tonganoxie. It is an impressive facility that Dan and his wife have put a large amount of thought and planning into as far as access and safety. I am providing my opinion as the Stranger Township Fire Chief who will be responding to any incident at this facility.

After some research, I believe that this facility can be classified as a Group A-3, Assembly Occupancy which the International Building Code states that an automatic sprinkler system shall be provided for all fire areas of Group A-3 occupancies where one of the following conditions exists:

- 1) The fire area exceeds 12,000 square feet,
- 2) The fire area has an occupant load of 300 or more, or
- 3) The fire area is located on a floor other than a level of exit discharge serving such occupancies.

The Whiskey Ridge facility has a main ballroom area of about 10,000 square feet and has up to seven exit discharge openings. I don't believe that the added requirement of a sprinkler system is required. I would recommend, but not require, a sprinkler system be installed but understand the financial burden this would cause.

The Leavenworth County Commissioners did not provide for a building inspector when they adopted the building codes nor have I seen where inspection duties had been tasked to the Kansas State Fire Marshal, who typically inspect only school and health care facilities. Mr. Lynch wants the property to be safe for people to use but also does not want to be unfairly pushed to do things others have not been made to do. The water districts have been resistant to installing fire hydrants in the past. It seems that we need to create a solution that allows the accommodation of the safety of the patrons and yet allow the venue to operate as others have been able to do in Leavenworth County. Dan is willing to add a fire lane that will allow for emergency vehicles to approach the building without impeding access.

I have suggested Dan focus on notification, exit egress, and fire department access to provide the best compromise for the safety of the future patrons of the facility. He has said that he will have the building built with all the smoke detectors, fire exit lighting, and emergency lighting necessary to ensure the safety of his patrons. I expect that your

office will also require documentation from a licensed engineer or architect confirming the building meets or exceeds the 2006 International Building Code.

Let me know if you have any additional questions or concerns.

Mark Billquist

Stranger Township Fire Chief

Midwest Regional Treasurer 10-33 Foundation

[913-369-0510](tel:913-369-0510) mobile

stfdchief1760@gmail.com

RESOLUTION 2023-04

A resolution of the Leavenworth County Kansas Board of County Commission, issuing a Special Use Permit for an Event Center – Whiskey Ridge on the following described property:

A tract of land in the Southwest Quarter of Section 3, Township 11 South, Range 21 East of the 6th P.M. in Leavenworth County, Kansas more commonly known as 19051 Tonganoxie Drive.

WHEREAS, it is hereby found and determined that a request for a Special Use Permit as described above was filed with the Secretary of the Leavenworth County Planning Commission, on the 8th day of November, 2022, and

WHEREAS, it is hereby found that the Leavenworth County Planning Commission, after notice as required by law, did conduct a public hearing upon the granting of such request for a Special Use Permit on the 11th day of January, 2023; and

WHEREAS, it is hereby found that the Leavenworth County Planning Commission, based upon specific findings of fact incorporated by reference herein, did recommend that the Special Use Permit be approved, subject to special conditions as set forth; and

WHEREAS, the Board of County Commission considered, in session on the 1st day of March, 2023, the recommendation of the Leavenworth County Planning Commission.

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

1. Based upon the recommendation and findings of fact of the Leavenworth County Planning Commission; and,
2. Based upon the findings of fact adopted by the Board of County Commission in regular session on the 1st day of March, 2023, and incorporated herein by reference;

That Case No. DEV-22-155, Special Use Permit for an Event Center – Whiskey Ridge approved subject to the following conditions:

1. Events shall be limited to the hours of 8:00 AM until 11:00 PM. All business operations shall cease by 12:00 AM.
2. A commercial building permit must be filed and approved for the agricultural building.
3. An Engineering Report must be submitted verifying that the agricultural structure meets the 2006 Commercial Building Codes, including fire suppression.
4. The SUP shall be limited to four full-time employees and unlimited seasonal employees.
5. The applicant shall submit an approved NOI & SWPPP from the Kansas Department of Health and Environment Bureau of Water.
6. An engineered on-site waste water treatment system is required or authorization from a licensed engineer that the existing system is compatible with the proposed use and acceptance by the Kansas Department of Health and Environment.

7. No signage shall be allowed in the right-of-way. Sign permits shall be required for any on-site or off-site signage. The applicant shall provide an owner authorization form for any off-site signs. All signage shall comply with Article 25, Sign Regulations of the Leavenworth County Zoning and Subdivision Regulations.
8. No on-street parking shall be allowed.
9. This SUP shall be limited to the Narrative and accompanying documents dated November 8, 2022, December 6, 2022 (received), December 15, 2022 and January 5, 2023 (received) submitted with this application.
10. The applicant shall provide a certificate of general liability insurance in the amount of \$1,000,000 and shall indicate Leavenworth County as the certificate holder prior to commencement of activities on the site.
11. Any noise generated from the proposed business shall be limited to 60 dB, as measured from the property line.
12. Any light generated from the proposed business shall be limited to 0 foot-candles, as measured from the property line.
13. No outdoor storage of materials shall be allowed.
14. All waste generated from the proposed business shall be disposed of in a manner that meets all local, state and federal requirements.
15. The developer must comply with the following memorandums:
 - a. Email – Karen Armstrong, RWD 9, dated November 17, 2022
 - b. Email – Mark Billquist, Stranger FD, dated November 27, 2022
 - c. Memo – Mitch Pleak, Olsson, dated January 5, 2023
16. This SUP shall comply with all local, state, and federal rules and regulations that may be applicable.
17. After approval of this SUP by the Board of County Commissioners all conditions listed shall be adhered to and required documents shall be provided to the Planning and Zoning Office before the Special Use Permit shall take effect.

located in Section 3, Township 11 South, Range 21, also known as 19051 Tonganoxie Drive, parcel no. 192-03-0-00-00-011.01 in Leavenworth County, Kansas.

Adopted this 1st day of March, 2023
Board of County Commission
Leavenworth, County, Kansas

Vicky Kaaz, Chairman

ATTEST

Jeff Culbertson, Member

Janet Klasinski

Mike Smith, Member

Doug Smith, Member

Mike Stieben, Member

**Leavenworth County
Request for Board Action
Federal Fund Exchange Agreement**

Date: March 23, 2023

To: Board of County Commissioners

From: Public Works

Department Head Review: Bill Noll, Reviewed

Additional Reviews as needed:

Budget Review Administrator Review Legal Review

Action Requested: Approval of the request for Public Works to sign and accept the Federal Fund Exchange allocated to Leavenworth County under the standing Master Agreement with KDOT at the state rate of \$0.90 to the \$1.00 federal funds.

Analysis: Leavenworth County does not have any expenses in 2022 that are eligible for the full federal exchange rate. It is unlikely that the county will have eligible expenses in the future for the 100% exchange unless we are awarded a federal construction grant. The county is eligible for reimbursement of \$284,738 in funds. These funds are part of the operating budget as a revenue source.

Recommendation: Approval.

Budgetary Impact:

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

Total Amount Requested:

NA

Additional Attachments: Federal Fund Exchange Agreement



Federal Fund Exchange Request for Reimbursement

City/County: Leavenworth County

Date of Request: 03/23/2023

Description of Work and Location: HP-19 Bridge Replacement-McIntyre Road over Stranger Creek

Project Name: HP-19 Bridge Replacement

Work begin date: 5/22/2022

Work completed date: December 2022

The undersigned officer of the city/county states that (1) the following items, quantities and services of work have been completed and incorporated into the Project and (2) a warrant has been issued by the City/County for the expenses included in this request and the City/County is submitting the request for reimbursement for payment issued, and (3) the same have been approved and paid by the City/County. Therefore reimbursement is hereby requested to be paid in accordance with Federal Fund Exchange Agreement No. 23-03a

| Firm/Supplier | Invoice No. | Description of Services/Materials | Amount |
|-----------------------------|-------------|-----------------------------------|---------------------|
| Ebert Construction | Pay app #4 | construction services for HP-19 | \$337,411.97 |
| Total amount request | | | \$337,411.97 |

Print Name **Bill Noll**

Signature

 CITY OR COUNTY OFFICIAL

TITLE *Infrastructure & Construction
Services Director*

LEAVENWORTH COUNTY

300 Walnut
Leavenworth, Kansas 66048
913-684-0427

PURCHASE ORDER

| | | |
|----------------------------|-------------------|--------------|
| Purchase Order No. 10-1 | Vendor No. 586 | Check No. |
| Department 220 Fund | Date 10/05/22 | Computer No. |

Leavenworth County, Kansas, its agents and departments are exempt from all Federal, State and Local Taxes (KSA 79-3606)

| | |
|---|--|
| Vendor Name and Remittance Address | Ebert Construction 103 W. Valley Street Wamego, KS 66547 |
|---|--|

Please return check to Dalani

| Invoice No. | Date | Project number if assigned Description | Amount |
|--|--------------|---|------------|
| Pay app No. 4 | | HP-19 Bridge Replacement McIntyre Road (HP-19 bridge) over Stranger Creek Billing period 09.01.2022 to 09.30.2022 No August billing Contract Amount \$ 1,589,686.35 Previous Payment \$ (882,480.83) Current Payment \$ (337,411.97) Balance \$ 369,793.55 | 337,411.97 |
| **Remittance copy must be attached if desired. | | | |
| Acct. No. | Acct. Name | Amount | TOTAL |
| 2-220-5-04-400 | Bridge HP-19 | 337,411.97 | 337,411.97 |
| Account Breakdown Total: | | | 337,411.97 |

I certify that the above is a true and correct listing of the purchased items and account numbers. That the claim is just and correct and remains unpaid.



Dept. Head Signature

#####

Date

I certify that there is sufficient money available in the within named fund and for the purpose of this purchase.

County Clerk

Check Print Date

Approved by the Board of County Commissioners
in Session on:

Check Release Date

LEAVENWORTH, KANSAS

VENDOR

100408

DATE 10/14/2022

586

EBERT CONSTRUCTION

| PURCHASE ORDER NO. | PURCHASE ORDER DATE | INVOICE NO. | DESCRIPTION | AMOUNT |
|--------------------|---------------------|-------------|---------------|------------|
| 0115845 | 09/30/2022 | 4 | 10-1 HP-19 BR | 337,411.97 |

TOTAL THIS VOUCHER \$337,411.97

PLEASE DETACH HERE AND RETAIN TOP PORTION FOR YOUR RECORDS

LEAVENWORTH COUNTY
LEAVENWORTH COUNTY COURTHOUSE
 300 WALNUT, SUITE 106
 LEAVENWORTH, KANSAS 66048
 913-684-0421

COMMERCE BANK
 2830 S. 4th ST.
 LEAVENWORTH, KANSAS 66048

NO. 100408

VOID AFTER 180 DAYS

| DATE | CHECK AMOUNT |
|------|--------------|
|------|--------------|

10/14/2022 \$337,411.97

THE EXACT AMOUNT OF THREE HUNDRED THIRTY-SEVEN THOUSAND FOUR HUNDRED*
 ELEVEN DOLLARS AND NINETY-SEVEN CENTS*****

PAY TO THE ORDER OF
EBERT CONSTRUCTION CO, INC
PO BOX 198
WAMEGO, KS 66547

Jane G. Van Pampus Treasurer
Melinda Smith Chair
Janet Klasmaki Clerk

**Leavenworth County
Request for Payment**

Date: September 30, 2022 **Project Number: HP-19 Bridge Replacement** **Location: McIntyre Road (HP-19) over Stranger Creek** **Page 1 of 2**
Ebert Construction Co., Inc. **Payment Application Number: 4** **Period Covered: 9/1/22 Thru 9/30/22**
103 W Valley St, Wamego, KS 66547

| Bid Item | Description | Plan Quantity | Unit | Unit Price | Quantity Previous | Quantity this Period | Total Quantity | Cost this Period | Total Cost |
|----------|---|---------------|-------|-------------|-------------------|----------------------|----------------|------------------|------------|
| 1 | Contractor Construction Staking | 1 | L.S. | \$5,800.00 | 80% | 15% | 95% | 870.00 | 5,510.00 |
| 2 | Field Office & Laboratory (Type A) | 1 | L.S. | \$3,818.78 | 70% | 0% | 70% | 0.00 | 2,673.15 |
| 3 | Foundation Stabilization (Set Price) | 1 | C.Y. | \$40.00 | 0 | 0 | | 0.00 | 0.00 |
| 4 | Mobilization | 1 | L.S. | \$74,708.02 | 100% | 0% | 100% | 0.00 | 74,708.02 |
| 5 | Removal of Existing Structures | 1 | L.S. | \$56,187.92 | 100% | 0% | 100% | 0.00 | 56,187.92 |
| 6 | Concrete for Seal Course (Set Price) | 1 | C.Y. | \$175.00 | 6 | 0 | 6 | 0.00 | 1,050.00 |
| 7 | Curing Environment | 1 | L.S. | \$250.00 | 0 | 0 | | 0.00 | 0.00 |
| 8 | Clearing & Grubbing | 1 | L.S. | \$10,000.00 | 80% | 0% | 80% | 0.00 | 8,000.00 |
| 9 | Common Excavation | 97 | C.Y. | \$40.00 | 0 | 0 | | 0.00 | 0.00 |
| 10 | Common Excavation (Contractor Furnished) | 2895 | C.Y. | \$12.00 | 0 | 0 | | 0.00 | 0.00 |
| 11 | Rock Excavation | 211 | C.Y. | \$25.00 | 0 | 0 | | 0.00 | 0.00 |
| 12 | Compaction of Earthwork (Type A)(MR 5-5) | 2304 | C.Y. | \$2.00 | 0 | 0 | | 0.00 | 0.00 |
| 13 | Compaction of Earthwork (Type AA)(MR 5-5) | 239 | C.Y. | \$3.00 | 0 | 0 | | 0.00 | 0.00 |
| 14 | Water (Grading)(Set Price) | 1 | Mgal. | \$35.00 | 0 | 0 | | 0.00 | 0.00 |
| 15 | Guard Rail, Steel Plate (MGS) | 250 | L. F. | \$66.00 | 0 | 0 | | 0.00 | 0.00 |
| 16 | Temporary Surfacing (Aggregate)(Set Price) | 1 | C.Y. | \$35.00 | 0 | 0 | | 0.00 | 0.00 |
| 17 | Guard Rail, End Terminal (MGS-FLEAT or SRT) | 4 | Each | \$3,785.00 | 0 | 0 | | 0.00 | 0.00 |
| 18 | Monument Box | 1 | Each | \$2,065.49 | 0 | 0 | | 0.00 | 0.00 |
| 19 | Temporary Seeding | 1 | L.S. | \$2,867.00 | 0 | 0 | | 0.00 | 0.00 |
| 20 | Sediment Removal (Set Price) | 1 | C.Y. | \$35.00 | 0 | 0 | | 0.00 | 0.00 |
| 21 | Biodegradable Log (20") | 680 | L. F. | \$6.30 | 150 | 0 | 150 | 0.00 | 945.00 |
| 22 | Filter Sock (18") | 510 | L. F. | \$9.93 | 0 | 0 | | 0.00 | 0.00 |
| 23 | Silt Fence | 510 | L. F. | \$3.26 | 0 | 0 | | 0.00 | 0.00 |
| 24 | Class I Excavation | 266 | C.Y. | \$34.69 | 266 | 0 | 266 | 0.00 | 9,227.54 |
| 25 | Class II Excavation | 164 | C.Y. | \$34.69 | 164 | 0 | 164 | 0.00 | 5,689.16 |
| 26 | Concrete Grade 4.0 (AE)(SW) | 421.5 | C.Y. | \$571.30 | 0.0 | 380.0 | 380.0 | 217,094.00 | 217,094.00 |
| 27 | Concrete Grade 4.0 (AE) | 165.4 | C.Y. | \$542.33 | 165.4 | 0 | 165.4 | 0.00 | 89,701.38 |
| 28 | Reinforcing Steel (Gr. 60)(Epoxy Coated) | 111680 | lbs. | \$1.33 | 5160 | 95480 | 100640 | 126,988.40 | 133,851.20 |
| 29 | Reinforcing Steel (Gr. 60) | 10180 | lbs. | \$1.20 | 10180 | 0 | 10180 | 0.00 | 12,216.00 |
| 30 | Prestressed Concrete beam (NU53+2) | 1196 | L. F. | \$409.18 | 1196 | 0 | 1196 | 0.00 | 489,379.28 |
| 31 | Structural Steel (A709)(Gr. 36) | 8412 | lbs. | \$4.14 | 8412 | 0 | 8412 | 0.00 | 34,825.68 |
| 32 | Piles (Steel) (HP12x53) | 624 | L. F. | \$67.00 | 613.3 | 0 | 613.3 | 0.00 | 41,091.10 |
| 33 | Piles (Steel) (HP12x74) | 1020 | L. F. | \$84.52 | 1050.7 | 0 | 1050.7 | 0.00 | 88,805.16 |
| 34 | Bridge Backwall Protection System | 94 | S.Y. | \$38.48 | 0 | 0 | | 0.00 | 0.00 |

Remit To:
Ebert Construction Co. Inc.
PO Box 198
Wamego, KS 66547

Plan Quantities Revised To Reflect Changes Of:
1

(Continued To Page 2)

Leavenworth County Request for Board Action

Date: March 24, 2023
To: Board of County Commissioners
From: Mark Loughry

Additional Reviews as needed:

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

Action Requested: Approve the updated public comment policy.

Recommendation: Approval.

Analysis: Commissioners, as directed I have updated the Public Comment Policy to reflect the direction given by the Commission on March 15th.

Alternatives: Continue with the current policy

Budgetary Impact:

No budgetary impact

| SUBJECT | ISSUED BY | EFFECTIVE DATE | REVISION |
|------------------------------|-----------|----------------|----------|
| Public Comment Policy | BOCC | 4-1-2023 | |

STATEMENT:

The Leavenworth Board of County Commissioners (BOCC) recognizes the importance of an engaged public. In order to encourage and allow meaningful interaction the Commission understands the need to have specific policies in place.

Therefore, the BOCC wishes to implement the following policy. Any current policy or practice in place that would be in conflict with this policy is repealed.

POLICY:

Verbal public comment on non-agenda items of general interest to the Board of County Commissioners shall be limited to 30 minutes at the beginning of each regular meeting. Each speaker will be allowed up to three minutes of time with no more than 10 spots being reserved. No donating or sharing of time will be allowed. There should be no expectation of interaction with the Commission, staff or other members of the audience during this time.

Verbal public comment on agenda items shall be limited to 15 minutes at the beginning of each agenda item. Each speaker will be allowed up to three minutes of time with no more than five spots being reserved. No donating or sharing of time will be allowed.

Signup for non-agenda items and agenda items will be accepted up until 8:30 AM on the day of the meeting.

Everyone wishing to provide 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.

During times when the Courthouse is closed to the general public anyone wishing to make public comment will provide their comments in writing no later than 8:00 AM the Monday immediately preceding the meeting. The comment will be included and distributed with the normal meeting packet.

Verbally provided public comment will be in person only at all times.

No rude, offensive, inappropriate comments or comments attacking or directed at an individual will be allowed. Anyone refusing to follow this policy and the direction of the chairperson will be asked to sit down and will be escorted out if they continue to disrupt the meeting.

**Leavenworth County
Request for Board Action**

Date: March 24, 2023

To: Board of County Commissioners

Cc: Mark Loughry

From: David C. Van Parys

Department Head Approval:

Additional Reviews as needed:

Budget Review Administrator Review Legal Review

Action Requested: Approval of agreement for release of lease of 1830 S. Broadway building.

Recommendation: Approve agreement to obtain release of the lease through a settlement agreement with the Lessor.

Analysis: The Council on Aging vacated the premises of 1830 S. Broadway effective December of 2022. The county's lease for the premises does not expire until December 31, 2024. Through contact with legal counsel for the Lessor a proposed agreement has been reached whereby the county would pay to Lessor the sum of \$75,000.00 to obtain a release from the lease and the balance of the lease payments totaling \$137,076.24, a savings to the county of \$62,076.24.

Alternatives: Continue making the contracted lease payments until the end of the term of the lease.

Budgetary Impact: Payment of \$75,000 within 14 business days of approval, with no further financial obligation under the lease.

- 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: \$75,000.00

Additional Attachments: