Anyone wishing to attend will need to call ahead at 913-684-0417 to reserve a seat as the meeting room has limited capacity. We are encouraging everyone to continue to view the meeting live via YouTube.

# Leavenworth County Board of County Commissioners

Regular Meeting Agenda 300 Walnut Street, Suite 225 Leavenworth, KS 66048 April 13, 2022 9:00 a.m.

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

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

- V. ADMINISTRATIVE BUSINESS:
- VI. CONSENT AGENDA: The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.
  - a) Approval of the minutes of the work session of April 5, 2022

- b) Approval of the minutes of April 6, 2022
- c) Approval of the schedule for the week April 18, 2022
- d) Approval of the check register
- e) Approve and sign the OCB's
- f) Approve appointment to Council on Aging Advisory Board

#### VII. FORMAL BOARD ACTION:

- a) Consider a motion to appoint a trustee to Reno Township.
- VIII. PRESENTATIONS AND DISCUSSION ITEMS: presentations are materials of general concern where no action or vote is requested or anticipated.
  - a) Quarterly reports
    - Council on Aging
    - Planning and Zoning
  - b) Executive session for attorney/client privileges
  - IX. ADDITIONAL PUBLIC COMMENT IF NEEDED
  - X. ADJOURNMENT

WORK SESSION IMMEDIATELY FOLLOWING REGULAR MEETING TO DISCUSS WIND REGULATIONS

# LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, April 11, 2022

Tuesday, April 12, 2022

#### Wednesday, April 13, 2022

8:00 a.m. 2022 Kansas Mental Health Summit

• Townsite Avenue Ballroom, Townsite Tower, First Floor

534 Kansas Ave., Topeka, KS 66603

9:00 a.m. Leavenworth County Commission meeting

· Commission Meeting Room, 300 Walnut, Leavenworth KS

#### Thursday, April 14, 2022

8:00 a.m. 2022 Kansas Mental Health Summit

• Townsite Avenue Ballroom, Townsite Tower, First Floor

534 Kansas Ave., Topeka, KS 66603

12:00 p.m. LCDC meeting via Zoom

Friday, April 15, 2022

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

The Board of County Commissioners met in a work session on Tuesday, April 5, 2022. Commissioner Mike Smith, Commissioner Doug Smith, Commissioner Culbertson, Commissioner Kaaz and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator

Mayor: Camalla Leonhard, Mayor Pro Tem: Jermaine Wilson

Leavenworth City Commissioners: Griff Martin, Edd Hingula, Nancy Bauder

A work session was held with the Leavenworth City Commission.

Discussion took place regarding regional transportation to include the Eastern Gateway and the Regional Transportation Study.

Discussion took place regarding taxation to include LAVTR, the appraisal system, mill levy and the payment in lieu of taxes from Fort Leavenworth.

Discussion took place regarding economic development to include the industrial parks and CoreCivic.

Discussion took place regarding current and future cost concerns.

The Board ended the work session at 7:20 p.m.

#### \*\*\*\*\*\*April 6, 2022 \*\*\*\*\*\*

The Board of County Commissioners met in a regular session on Wednesday, April 6, 2022. Commissioner Mike Smith, Commissioner Culbertson, Commissioner Kaaz, Commissioner Doug Smith 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; Kelly Meyer, CASA Director; Deborah Lyles, CASA; John Richmeier, Leavenworth Times

Residents: AW Himpel, John Matthews, Dennis Taylor

**PUBLIC COMMENT:** 

There were no public comments.

ADMINISTRATIVE BUSINESS:

Mark Loughry requested approval for a letter of support for the RAISE grant application.

A motion was made by Commissioner Stieben and seconded by Commissioner Kaaz to approve the letter of support for the RAISE grant.

Motion passed, 5-0.

Commissioner Stieben raised a question of the authority of the Commission regarding tannerite in the County.

David Van Parys indicated the state fire marshal has authority to regulate and control explosives.

Commissioner Stieben reported a bill is waiting to be approved that would allow Commissioners to abate property taxes on out buildings damaged in a declared disaster.

Commissioner Culbertson addressed misinformation about appraisals and valuations conducted through the County Appraiser's Office.

A motion was made by Commissioner Culbertson and seconded by Commissioner Doug Smith that the County Commissioners tell the County Appraiser to freeze everyone's property values from 2021-2022, no increase in values.

Mr. Van Parys reported the action in the motion is not lawful as the County Commission cannot direct the County Appraiser as the Appraiser is directed by the Department of Revenue indicating the motion would be null and void under Kansas Law.

Commissioner Culbertson withdrew his motion and Commissioner Doug Smith withdrew his second.

A motion was made by Commissioner Culbertson and seconded by Commissioner Doug Smith that when the State follows the law of K.S.A. 79-2959 and 79-2964 and returns our LAVTR money we will use 100% of it to reduce our mill levy and relieve everyone's tax amount that they pay to the County.

Motion passed, 5-0.

Commissioner Mike Smith read a proclamation for National Child Abuse Prevention month.

Kelly Meyer expressed her appreciation on behalf of CASA.

Mr. Loughry reported a vacancy on the Council on Aging advisory board and inquired on how the Board would like to proceed with the recommendation of the provided or to advertise for the position.

Commissioner Kaaz indicated the Commission should rely on the recommendations of the advisory board.

Mr. Loughry indicated he will put the recommendation on the consent agenda for next week.

A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, April 6, 2022 as presented.

Motion passed, 5-0.

Bill Noll requested disposal of surplus equipment to sell on PurpleWave.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to authorize the Public Works Department to surplus the equipment listed to PurpleWave auctions.

Motion passed, 5-0.

Mr. Loughry presented drawings from the Challenge Coin contest.

The Board selected a winner of the Challenge Coin contest.

Commissioner Culbertson attended the Easton City Council meeting.

Commissioner Kaaz attended the Mental Health Task Force meeting. She will attend the Mental Health Summit next week.

Commissioner Mike Smith reported the city of Lansing is looking at building an aquatics center.

All Commissioners participated in a joint work session with the Leavenworth City Commission on Tuesday evening.

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

Motion passed, 5-0.

The Board adjourned at 9:48 a.m.

# LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

#### Monday, April 18, 2022

#### Tuesday, April 19, 2022

12:00 p.m. LCPA meeting via Zoom

#### Wednesday, April 20, 2022

9:00 a.m. Leavenworth County Commission meeting

• Commission Meeting Room, 300 Walnut, Leavenworth KS

#### Thursday, April 21, 2022

#### Friday, April 22, 2022

9:00 a.m. Special meeting to review Resolution 2019-10, special use permit for Flatlands

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION
ALL MEETINGS ARE OPEN TO THE PUBLIC

TYPES OF CHECKS SELECTED: \* ALL TYPES

			D O NIIMDED	CHECK#					
			P.O.NUMBER	CHECK#					
10985	ARAMARK CO	ARAMARK CO	326979	97840 AP	04/05/2022	2-001-5-31-292	792542303 COURTHOUSE MATS (MIS	61.16	
550	BECK, JUDITH	JUDITH BECK	327006	97851 AP	04/08/2022	2-001-5-07-219	MONTHLY MEDICAL SVC - JAIL INM	6,041.67	
2489	BEDNAR, ROBERT	HONORABLE ROBERT BEDNAR	327007	97852 AP	04/08/2022	2-001-5-19-252	DOMESTIC COURT PRO TEM	3,000.00	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	327009	97854 AP	04/08/2022	2-001-5-05-381	EMS 113712 FILTERS, MASKS	13.67	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	327009	97854 AP	04/08/2022	2-001-5-05-381	EMS 113712 FILTERS, MASKS	75.42	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	327009	97854 AP	04/08/2022	2-001-5-05-381	EMS 113712 FILTERS, MASKS	1,108.40	
							*** VENDOR 23537 TOTAL		1,197.49
2770	BOYD SHAWN REIM	SHAWN BOYD	327010	97855 AP	04/08/2022	2-001-5-11-211	REIM TVL TO KS SUPREME COURT	77.22	
2770	BOYD SHAWN REIM	SHAWN BOYD	327010	97855 AP	04/08/2022	2-001-5-11-211	REIM TVL TO KS SUPREME COURT	8.00	
							*** VENDOR 2770 TOTAL		85.22
570	BRIARWOOD PRODUCTS	BRIARWOOD PRODUCTS LLC	327011	97856 AP	04/08/2022	2-001-5-07-359	SHANK FREE PRISON SAFE CLEANIN	3,201.44	
23989	CASA	CASA	326981	97842 AP	04/05/2022	2-001-5-29-203	PER 2022 LVCO BUDGET	17,500.00	
5447	CITY WIDE MAINTENANC	CITY WIDE MAINTENANCE	327016	97861 AP	04/08/2022	2-001-5-32-296	01001100496 JUSTICE CENTER JAN	5,582.00	
156	CONVERGEONE	CONVERGEONE INC	327017	97862 AP	04/08/2022	2-001-5-07-208	AOSLVCO0001 CALL RECORDING ONL	1,268.47	
546	CURTIS	CURTIS, STALEY, AND ASSOCIATES	327018	97863 AP	04/08/2022	2-001-5-07-219	MENTAL HEALTH SERVICES - JAIL	3,000.00	
11721	DEAF EXPRESSION, INC	DEAF EXPRESSION, INC	327019	97864 AP	04/08/2022	2-001-5-19-221	LEAV02 INTERPRETER 3/20/22 (JG	194.75	
1104	DIGITAL DOLPHIN	DIGITAL DOLPHIN SUPPLIES	327021	97866 AP	04/08/2022	2-001-5-07-301	LEAV SHERIFF - 9 TONERS	897.00	
21300	DIST CT EMPL REIMB	PATRICIA BAHLER	327022	97867 AP	04/08/2022	2-001-5-19-213	REIM MILEAGE TAC TRAINING	73.71	
21300	DIST CT EMPL REIMB	PATRICIA BAHLER	327022	97867 AP	04/08/2022	2-001-5-19-213	REIM MILEAGE TAC TRAINING	8.00	01 51
2000	DMO OVEDDAVMENTE						*** VENDOR 21300 TOTAL		81.71
2900	EMS OVERPAYMENT						*** VENDOR 2900 TOTAL		1,077.20
86	EVERGY	EVERGY KANSAS CENTRAL INC	327025	97870 AP	04/08/2022	2-001-5-05-215	ELEC SVC EMS 9103	429.69	·
86	EVERGY	EVERGY KANSAS CENTRAL INC	326982	97843 AP	04/05/2022	2-001-5-33-392	ELEC SVC 711 MARSHALL	6,746.38	
							*** VENDOR 86 TOTAL		7,176.07
243	GEOTAB	GEOTAB USA INC	326983	97844 AP	04/05/2022	2-001-5-06-222	LEAV01 MARCH SERVICE CONTRACT	32.66	
243	GEOTAB	GEOTAB USA INC	326983	97844 AP	04/05/2022	2-001-5-11-253	LEAV01 MARCH SERVICE CONTRACT	16.33	
243	GEOTAB	GEOTAB USA INC	326983	97844 AP	04/05/2022	2-001-5-31-230	LEAV01 MARCH SERVICE CONTRACT	48.99	
243	GEOTAB	GEOTAB USA INC	326983	97844 AP	04/05/2022	2-001-5-41-271	LEAV01 MARCH SERVICE CONTRACT	114.31	
243	GEOTAB	GEOTAB USA INC	326983	97844 AP	04/05/2022	2-001-5-53-220	LEAV01 MARCH SERVICE CONTRACT	81.65	
							*** VENDOR 243 TOTAL		293.94
191	HOME DEPOT	HOME DEPOT USA	327029	97874 AP	04/08/2022	2-001-5-07-305	1137682 GOJO HAND SOAP, CABINE	316.05	
191	HOME DEPOT	HOME DEPOT USA	327029	97874 AP	04/08/2022	2-001-5-07-355	1137682 GOJO HAND SOAP, CABINE	303.20	
							*** VENDOR 191 TOTAL		619.25
7655	J F DENNEY P	J F DENNEY PLUMBING & HEATING	327030	97875 AP	04/08/2022	2-001-5-31-289	LEAV03 NOX WEED SVC CALL (TOIL	492.63	
7655	J F DENNEY P	J F DENNEY PLUMBING & HEATING	327030	97875 AP	04/08/2022	2-001-5-31-289	LEAV03 NOX WEED SVC CALL (TOIL	158.51	
							*** VENDOR 7655 TOTAL		651.14
565	KA-COMM INC	KA-COMM INC	327031	97876 AP	04/08/2022	2-001-5-07-213	UNIT 1460 PARTS	1,738.05	
6636	KANSAS GAS	KANSAS GAS SERVICE	327032	97877 AP	04/08/2022	2-001-5-05-215	512142220 2006970 09 GAS SERVI	614.33	
6636	KANSAS GAS	KANSAS GAS SERVICE	327032	97877 AP	04/08/2022	2-001-5-05-215	5102639441556921 09 GAS SERVIC	350.29	
							*** VENDOR 6636 TOTAL		964.62
26400	KANSAS GAS	KANSAS GAS SERVICE	327033	97878 AP	04/08/2022	2-001-5-14-220	510614745 1631910 36 GAS SERVI	568.22	
11469	KANSAS JUD	KANSAS JUDICIAL COUNCIL	327034	97879 AP	04/08/2022	2-001-5-19-301	PROBATE FORMS 2022 CD UPDATE (	95.00	
13089	KCKCC	KANSAS CITY KS COMMUNITY COLLE	327036	97881 AP	04/08/2022	2-001-5-05-202	0235939 PARAMEDIC TUITION LVEM	1,700.00	
13089	KCKCC	KANSAS CITY KS COMMUNITY COLLE	327036	97881 AP	04/08/2022	2-001-5-05-202	0235939 PARAMEDIC TUITION LVEM	922.00	
							*** VENDOR 13089 TOTAL		2,622.00
1629	KU PHYSICIANS	UNIVERSITY OF KANSAS HOSPITAL	326984	97845 AP	04/05/2022	2-001-5-07-219	INMATE MEDICAL BILL	208.80	
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	327037	97882 AP	04/08/2022	2-001-5-07-219	INMATE MEDICAL BILLS	22.22	
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	327037	97882 AP	04/08/2022	2-001-5-07-219	INMATE MEDICAL BILLS	5.71	
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	327037	97882 AP	04/08/2022	2-001-5-07-219	INMATE MEDICAL BILLS	5.71	
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	327037	97882 AP	04/08/2022	2-001-5-07-219	INMATE MEDICAL BILLS	5.71	

TYPES OF CHECKS SELECTED: \* ALL TYPES

Manual Properties   Manual Properties   12797   7988 M   67/49/200   2014   7971   7988 M   7				P.O.NUMBER	CHECK#					
MARCINE   LANGINGE   LANGINGE ENVIOLE   13   13   13   14   14   14   15   15   15   15   15	1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	327037	97882 AP	04/08/2022	2-001-5-07-219	INMATE MEDICAL BILLS	11.41	
MARRIAN   MARRIAN   MARRIAN CONTROL   1979	1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	327037	97882 AP	04/08/2022	2-001-5-07-219	INMATE MEDICAL BILL	366.86	
MARKET   M								*** VENDOR 1629 TOTAL		626.42
MAY OF TAX   MAY	19903	LANGUAGE L	LANGUAGE LINE SERVICES INC	327038	97883 AP	04/08/2022	2-001-5-19-221	9020533027 DIST CT INTERPRETER	16.35	
MANY NAME	6876	LEAV CITY	CITY OF LEAVENWORTH	326985	97846 AP	04/05/2022	2-001-5-07-1	TRAINING REIMB - A GARDNER	19,190.73	
1.00	4579	LEAV CO FA	LEAV CO FAIR ASSN LEAVENWORTH	327040	97885 AP	04/08/2022	2-001-5-25-201	PER LEAV CO 2022 BUDGET	17,000.00	
	4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	327041	97886 AP	04/08/2022	2-001-5-19-301	DIST CT OFFICE SUPPLIES (CLERK	1,328.44	
1988   1988	17677	LEXISNEXIS RISK DATA	LEXISNEXIS RISK DATA MGMT (ACC	327042	97887 AP	04/08/2022	2-001-5-09-203	MARCH 2022 MINIMUM COMMITMENT	50.00	
MARKE MODIES   SOME CREATER SAMPLE NO.   \$7918   \$7	2111	LIFTOFF	LIFTOFF, LLC	326986	97847 AP	04/05/2022	2-001-5-19-301	DIST CT SHAREPOINT LICENSE 202	300.00	
MINISTRATIVE   MINISTRATIVE   MINISTRATE ALBERGIATES   27468   9790 A   9/19/2002   2-0011-0-2-22   ATTOMNET REBUINDED SINCE   7-00-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2	382	LYON CHRISTOPHER	CHRISTOPHER WILLIAM DAVID LYON	327043	97888 AP	04/08/2022	2-001-5-11-240	APPEAL 2019-CR-712	600.00	
MINISTED FOR THE PROPERTY FOR THE PROPERTY FOR THE PROPERTY CONTROL 1978   19	4141	MANAGE ENGINE	ZOHO CORPORATION	327044	97889 AP	04/08/2022	2-001-5-07-208	862978 SERVICE DESK MGMT FEE (	650.00	
Minder OPECE TION   MINDER OPECE TION   MINDER OPECE THOUSE OFFICE TREMOMENT IN 27047   9793 M   97	533	MERCHANT MCINTYRE	MERCHANT MCINTYRE & ASSOCIATES	327045	97890 AP	04/08/2022	2-001-5-01-214	GRANT SEEKING SERVICES RETAINE	7,500.00	
MINEST OFFICE TIESD	61	MIAMI CO DIST CT	DISTRICT COURT OF MIAMI COUNTY	327046	97891 AP	04/08/2022	2-001-5-19-222	ATTORNEY FEES 2021CT083 (AR)	75.00	
Part	2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	327047	97892 AP	04/08/2022	2-001-5-02-304	OPL303_K CLERKS/ELECTION COPIE	6.33	
According   March	2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	327047	97892 AP	04/08/2022	2-001-5-49-301	OPL303_K CLERKS/ELECTION COPIE	17.50	
1.00   1.00								*** VENDOR 2059 TOTAL		23.83
Mark North	2666	MISC REIMBURSEMENTS	JENNA GILLASPIE	327048	97893 AP	04/08/2022	2-001-5-28-215	PER DIEM ADV - SALINA TRAINING	52.00	
Part   Company   Part	2666	MISC REIMBURSEMENTS	JENNA GILLASPIE	327048	97893 AP	04/08/2022	2-001-5-28-215	PER DIEM ADV - SALINA TRAINING	15.00	
MICH REMBURSHENNINE   STACEY KLINGRILE   327049   97894 AP   04/08/2002   2-001-5-28-215   PER DIEM ADV - BALINE TRAINING   15.00   16.00	2666	MISC REIMBURSEMENTS	JENNA GILLASPIE	327048	97893 AP	04/08/2022	2-001-5-28-215	PER DIEM ADV - SALINA TRAINING	13.00	
Parameter   Par	2666	MISC REIMBURSEMENTS	STACEY KLINGELE	327049	97894 AP	04/08/2022	2-001-5-28-215	PER DIEM ADV - SALINA TRAINING	52.00	
1600   1600	2666	MISC REIMBURSEMENTS	STACEY KLINGELE	327049	97894 AP	04/08/2022	2-001-5-28-215	PER DIEM ADV - SALINA TRAINING	15.00	
370   NICROLAGON	2666	MISC REIMBURSEMENTS	STACEY KLINGELE	327049	97894 AP	04/08/2022	2-001-5-28-215	PER DIEM ADV - SALINA TRAINING	13.00	
427   PERRILE   JORGAN PENBLE   327054   9789   AP   04/08/2002   2-001-5-09-231   CINC CARSE - ATTORNEY VOUCHES   1,675.00   1,6								*** VENDOR 2666 TOTAL		160.00
427   PAMBLE   JORDAN PENBLE   327054   9789 AP   94/08/2012   2-001-5-09-31   CINC CASES - ATTOURNEY VOLTIES   1,575.00   4,245.00   1,000	397	NICHOLSON	RAE NICHOLSON LAW, LLC	327051	97896 AP	04/08/2022	2-001-5-09-231	CONFLICT ATTORNEY (VOUCHERS)	982.96	
1	427	PEMBLE	JORDAN PEMBLE	327054	97899 AP	04/08/2022	2-001-5-09-231	CINC CASES - ATTORNEY VOUCHERS	2,670.00	
100   100	427	PEMBLE	JORDAN PEMBLE	327054	97899 AP	04/08/2022	2-001-5-09-231	CINC CASES - ATTORNEY VOUCHERS	1,575.00	
7098   QUILL CORP   QUILL CORP   327056   9791 AP   04/08/2022   2-001-5-28-301   5643954 HUMAN RESOURCES OFFICE   .11   .22   .22   .22   .23   .2								*** VENDOR 427 TOTAL		4,245.00
100   100	7098	QUILL CORP	QUILL CORP	327056	97901 AP	04/08/2022	2-001-5-04-301	3309088 OFFICE SUPPLIES	72.98	
*** VENDOR 7098 TOTAL 73.41  **** ROAD & BRIDGE LEAV CO PUBLIC WORKS 327058 97903 AP 04/08/2022 2-001-5-07-213 SHERIFF/JAIL/ECC 466.00  ***** ROAD & BRIDGE LEAV CO PUBLIC WORKS 327058 97903 AP 04/08/2022 2-001-5-07-213 SHERIFF/JAIL/ECC 466.00  ****** ROAD & BRIDGE LEAV CO PUBLIC WORKS 327058 97903 AP 04/08/2022 2-001-5-07-218 SHERIFF/JAIL/ECC 56.00  ********* ROAD & BRIDGE LEAV CO PUBLIC WORKS 327058 97903 AP 04/08/2022 2-001-5-07-218 SHERIFF/JAIL/ECC 5.717.43  ********* SHERIFF/JAIL/ECC 5.717.43  ********* SHERIFF/JAIL/ECC 5.717.43  ****** SHERIFF/JAIL/ECC 67.517.43  ****** SHERIFF/JAIL/ECC 67.517.43  ***** SHERIFF/JAIL/ECC 67.517.43  **** SHER	7098	QUILL CORP	QUILL CORP	327056	97901 AP	04/08/2022	2-001-5-28-301	5643954 HUMAN RESOURCES OFFICE	.32	
A S	7098	QUILL CORP	QUILL CORP	327056	97901 AP	04/08/2022	2-001-5-28-301	5643954 HUMAN RESOURCES OFFICE	.11	
## ROAD & BRIDGE LEAV CO PUBLIC WORKS 327058 97903 AP 04/08/2022 2-001-5-07-213 SHERIFF/JAIL/BOC 466.00  ## ROAD & BRIDGE LEAV CO PUBLIC WORKS 327058 97903 AP 04/08/2022 2-001-5-07-218 SHERIFF/JAIL/BOC 5.7.17-43  ## ROAD & BRIDGE LEAV CO PUBLIC WORKS 327058 97903 AP 04/08/2022 2-001-5-14-332 SHERIFF/JAIL/BOC 5.7.17-43  ## ROAD & BRIDGE LEAV CO PUBLIC WORKS 327058 97903 AP 04/08/2022 2-001-5-41-332 SHERIFF/JAIL/BOC 875.67  ## ROAD & BRIDGE LEAV CO PUBLIC WORKS 327058 97903 AP 04/08/2022 2-001-5-41-332 SHERIFF/JAIL/BOC 875.67  ## ** VENDOR 458 TOTAL 93.20  ## ** VENDOR 958 TOTAL 958 TOTAL 9590 AP 04/08/2022 2-001-5-01-5-30  ## ** UNICHED CLINIC ST VINCENT CLINIC 327061 97906 AP 04/08/2022 2-001-5-03-59 CUST 2237623 MBDICAL WASTE REM 183.54  ## ** STERICYCLE STERICYCLE STERICYCLE, INC 327061 97906 AP 04/08/2022 2-001-5-03-50 CUST 2237623 MBDICAL WASTE REM 183.54  ## ** UNIFORM 958 TOTAL 95906 AP 04/08/2022 2-001-5-03-50 CUST 2237623 MBDICAL WASTE REM 183.54  ## ** UNIFORM 958 TOTAL 95906 AP 04/08/2022 2-001-5-03-50 MOXICUS WEED DEDT PETTY CASH 100.00  ## ** UNIFIED GO UNIFIED GOVERNMENT OF WYANDOTT 327065 97911 AP 04/08/2022 2-001-5-07-219 INMATE MEDICAL BILLS 93.93  ## ** UNIFIED IMAGING UNIFIED GOVERNMENT OF WYANDOTT 327067 97912 AP 04/08/2022 2-001-5-07-219 INMATE MEDICAL BILLS 93.93  ## ** UNIFIED MAGING UNIFIED MAGING 327069 97914 AP 04/08/2022 2-001-5-07-219 INMATE MEDICAL BILLS 93.93  ## ** UNIFIED SATE OFF WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-05-215 WATER SVC EMS 9101 64.33  ## ** WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-05-215 WATER SVC HRAJITH EMS ADMIN (SP 44.70)  ## ** WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-05-215 WATER SVC HRAJITH EMS ADMIN (SP 44.70)  ## ** WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-05-215 WATER SVC UNITAL EMS ADMIN (SP 44.70)  ## ** WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-05-215 WATER SVC UNI								*** VENDOR 7098 TOTAL		73.41
A S	458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	327058	97903 AP	04/08/2022	2-001-5-07-213	SHERIFF/JAIL/EOC	5,004.89	
A	458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	327058	97903 AP	04/08/2022	2-001-5-07-213	SHERIFF/JAIL/EOC	466.00	
A 58	458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	327058	97903 AP	04/08/2022	2-001-5-07-218	SHERIFF/JAIL/EOC	86.00	
A S	458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	327058	97903 AP	04/08/2022	2-001-5-14-332	SHERIFF/JAIL/EOC	5,717.43	
1270   ST VINCENT CLINIC   ST VINCENT CLINIC   327060   37905   AP   04/08/2022   2-001-5-29-205   PER 2022 LV COUNTY BUDGET   10,000.00	458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	327058	97903 AP	04/08/2022	2-001-5-14-332	SHERIFF/JAIL/EOC	875.67	
1270   ST VINCENT CLINIC   ST VINCENT CLINIC   327060   97905 AP   04/08/2022   2-001-5-29-205   PER 2022 LV COUNTY BUDGET   10,000.00     6575   STERICYCLE   STERICYCLE, INC   327061   97906 AP   04/08/2022   2-001-5-07-359   CUST 2237623 MEDICAL WASTE REM   183.54     25846   SUNFLOWER   SUNFLOWER EMBROIDERY LLC   327063   97908 AP   04/08/2022   2-001-5-05-350   EMS EMBROIDER-BLUE POLOS- EMT   200.00     445   T MOBILE   T-MOBILE USA, INC   327064   97909 AP   04/08/2022   2-001-5-05-350   EMS WIRELESS SVC   446.55     350   TREASURER   LEAV CO TREASURER   327066   97911 AP   04/08/2022   2-001-5-507-350   NOXIOUS WEED DEPT PETTY CASH   100.00     11982   UNIFIED GO   UNIFIED GOVERNMENT OF WYANDOTT   327067   97912 AP   04/08/2022   2-001-5-07-267   JUVENILE HOUSING -MARCH   17,400.00     2390   UNITED IMAGING   UNITED IMAGING   327068   97913 AP   04/08/2022   2-001-5-07-219   INMATE MEDICAL BILLS   93.93     T	458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	327058	97903 AP	04/08/2022	2-001-5-41-213	APPRAISER - VEH MAINT	93.20	
STERICYCLE   STE								*** VENDOR 458 TOTAL		12,243.19
25646   SUNFLOWER   SUNFLOWER EMBROIDERY LLC   327063   97908 AP   04/08/2022   2-001-5-05-350   EMS EMBROIDER-BLUE POLOS- EMT   200.00   4445   T MOBILE   T-MOBILE USA, INC   327064   97909 AP   04/08/2022   2-001-5-05-210   EMS WIRELESS SVC   446.55	1270	ST VINCENT CLINIC	ST VINCENT CLINIC	327060	97905 AP	04/08/2022	2-001-5-29-205	PER 2022 LV COUNTY BUDGET	10,000.00	
4445 T MOBILE T-MOBILE USA, INC 327064 9790 AP 04/08/2022 2-001-5-05-210 EMS WIRELESS SVC 446.55 350 TREASURER LEAV CO TREASURER 327066 97911 AP 04/08/2022 2-001-5-53-305 NOXIOUS WEED DEPT PETTY CASH 100.00 11982 UNIFIED GO UNIFIED GOVERNMENT OF WYANDOTT 327067 97912 AP 04/08/2022 2-001-5-07-267 JUVENILE HOUSING -MARCH 17,400.00 2390 UNITED IMAGING UNITED IMAGING 327068 97913 AP 04/08/2022 2-001-5-07-219 INMATE MEDICAL BILLS 76.70 2390 UNITED IMAGING UNITED IMAGING 327068 97913 AP 04/08/2022 2-001-5-07-219 INMATE MEDICAL BILLS 93.93  2 WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-05-215 WATER SVC EMS 9101 64.33 2 WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-05-215 WATER SVC HEALTH EMS ADMIN (SP 44.70 2 WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-05-215 WATER SVC COURTHOUSE 620.21 2 WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-32-392 WATER SVC JUSTICE CENTER 4,392.63	6575	STERICYCLE	STERICYCLE, INC	327061	97906 AP	04/08/2022	2-001-5-07-359	CUST 2237623 MEDICAL WASTE REM	183.54	
350   TREASURER   LEAV CO TREASURER   327066   97911 AP   04/08/2022   2-001-5-53-305   NOXIOUS WEED DEPT PETTY CASH   100.00     11982   UNIFIED GO   UNIFIED GOVERNMENT OF WYANDOTT   327067   97912 AP   04/08/2022   2-001-5-07-267   JUVENILE HOUSING -MARCH   17,400.00     1290   UNITED IMAGING   UNITED IMAGING   327068   97913 AP   04/08/2022   2-001-5-07-219   INMATE MEDICAL BILLS   76.70     2390   UNITED IMAGING   UNITED IMAGING   327068   97913 AP   04/08/2022   2-001-5-07-219   INMATE MEDICAL BILLS   93.93     2 WATER DEPT   WATER DEPT   327069   97914 AP   04/08/2022   2-001-5-05-215   WATER SVC EMS 9101   64.33     2 WATER DEPT   WATER DEPT   327069   97914 AP   04/08/2022   2-001-5-05-215   WATER SVC HEALTH EMS ADMIN (SP   44.70     2 WATER DEPT   WATER DEPT   327069   97914 AP   04/08/2022   2-001-5-05-215   WATER SVC COURTHOUSE   620.21     2 WATER DEPT   WATER DEPT   WATER DEPT   327069   97914 AP   04/08/2022   2-001-5-32-392   WATER SVC JUSTICE CENTER   4,392.63	25646	SUNFLOWER	SUNFLOWER EMBROIDERY LLC	327063	97908 AP	04/08/2022	2-001-5-05-350	EMS EMBROIDER-BLUE POLOS- EMT	200.00	
11982 UNIFIED GO UNIFIED GOVERNMENT OF WYANDOTT 327067 97912 AP 04/08/2022 2-001-5-07-267 JUVENILE HOUSING -MARCH 17,400.00 2390 UNITED IMAGING UNITED IMAGING 327068 97913 AP 04/08/2022 2-001-5-07-219 INMATE MEDICAL BILLS 76.70 2390 UNITED IMAGING UNITED IMAGING 327068 97913 AP 04/08/2022 2-001-5-07-219 INMATE MEDICAL BILLS 93.93  *** VENDOR 2390 TOTAL 170.63  2 WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-05-215 WATER SVC EMS 9101 64.33  2 WATER DEPT WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-05-215 WATER SVC HEALTH EMS ADMIN (SP 44.70 2 WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-14-220 WATER SVC COURTHOUSE 620.21 2 WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-32-392 WATER SVC JUSTICE CENTER 4,392.63	4445	T MOBILE	T-MOBILE USA, INC	327064	97909 AP	04/08/2022	2-001-5-05-210	EMS WIRELESS SVC	446.55	
2390 UNITED IMAGING UNITED IMAGING 327068 97913 AP 04/08/2022 2-001-5-07-219 INMATE MEDICAL BILLS 76.70 2390 UNITED IMAGING UNITED IMAGING 327068 97913 AP 04/08/2022 2-001-5-07-219 INMATE MEDICAL BILLS 93.93  *** VENDOR 2390 TOTAL 170.63  2 WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-05-215 WATER SVC EMS 9101 64.33  2 WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-05-215 WATER SVC HEALTH EMS ADMIN (SP 44.70  2 WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-14-220 WATER SVC COURTHOUSE 620.21  2 WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-32-392 WATER SVC JUSTICE CENTER 4,392.63	350	TREASURER	LEAV CO TREASURER	327066	97911 AP	04/08/2022	2-001-5-53-305	NOXIOUS WEED DEPT PETTY CASH	100.00	
2390 UNITED IMAGING UNITED IMAGING 327068 97913 AP 04/08/2022 2-001-5-07-219 INMATE MEDICAL BILLS 93.93  *** VENDOR 2390 TOTAL 170.63	11982	UNIFIED GO	UNIFIED GOVERNMENT OF WYANDOTT	327067	97912 AP	04/08/2022	2-001-5-07-267	JUVENILE HOUSING -MARCH	17,400.00	
*** VENDOR 2390 TOTAL 170.63  2 WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-05-215 WATER SVC EMS 9101 64.33  2 WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-05-215 WATER SVC HEALTH EMS ADMIN (SP 44.70  2 WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-14-220 WATER SVC COURTHOUSE 620.21  2 WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-32-392 WATER SVC JUSTICE CENTER 4,392.63	2390	UNITED IMAGING	UNITED IMAGING	327068	97913 AP	04/08/2022	2-001-5-07-219	INMATE MEDICAL BILLS	76.70	
2 WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-05-215 WATER SVC EMS 9101 64.33 2 WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-05-215 WATER SVC HEALTH EMS ADMIN (SP 44.70 2 WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-14-220 WATER SVC COURTHOUSE 620.21 2 WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-32-392 WATER SVC JUSTICE CENTER 4,392.63	2390	UNITED IMAGING	UNITED IMAGING	327068	97913 AP	04/08/2022	2-001-5-07-219	INMATE MEDICAL BILLS	93.93	
2 WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-05-215 WATER SVC HEALTH EMS ADMIN (SP 44.70 2 WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-14-220 WATER SVC COURTHOUSE 620.21 2 WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-32-392 WATER SVC JUSTICE CENTER 4,392.63								*** VENDOR 2390 TOTAL		170.63
2 WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-14-220 WATER SVC COURTHOUSE 620.21 2 WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-32-392 WATER SVC JUSTICE CENTER 4,392.63	2	WATER DEPT	WATER DEPT	327069	97914 AP	04/08/2022	2-001-5-05-215	WATER SVC EMS 9101	64.33	
2 WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-32-392 WATER SVC JUSTICE CENTER 4,392.63	2	WATER DEPT	WATER DEPT	327069	97914 AP	04/08/2022	2-001-5-05-215	WATER SVC HEALTH EMS ADMIN (SP	44.70	
	2	WATER DEPT	WATER DEPT	327069	97914 AP	04/08/2022	2-001-5-14-220	WATER SVC COURTHOUSE	620.21	
2 WATER DEPT WATER DEPT 327069 97914 AP 04/08/2022 2-001-5-33-392 WATER SVC CUSHING BLDG (2 METE 27.30	2	WATER DEPT	WATER DEPT	327069	97914 AP	04/08/2022	2-001-5-32-392	WATER SVC JUSTICE CENTER	4,392.63	
	2	WATER DEPT	WATER DEPT	327069	97914 AP	04/08/2022	2-001-5-33-392	WATER SVC CUSHING BLDG (2 METE	27.30	

TYPES OF CHECKS SELECTED: \* ALL TYPES

11799 O'REILLY A

O'REILLY AUTOMOTIVE

			P.O.NUMBER	CHECK#					
2	WATER DEPT	WATER DEPT	327069	97914 AP	04/08/2022	2-001-5-33-392	WATER SVC CUSHING BLDG (2 METE	43.86	
_					,,		*** VENDOR 2 TOTAL		5,193.03
276	WEX	WEX BANK	326987	97848 AP	04/05/2022	2-001-5-11-253	CO ATTY FUEL TO 3.23.22	43.65	•
276	WEX	WEX BANK	326987	97848 AP	04/05/2022	2-001-5-14-331	EMS FUEL TO 3.23.22	8,469.68	
276	WEX	WEX BANK	326987	97848 AP	04/05/2022	2-001-5-14-332	SHERIFF/JAIL FUEL TO 3.23.22	5,308.29	
276	WEX	WEX BANK	326987	97848 AP	04/05/2022	2-001-5-14-332	SHERIFF/JAIL FUEL TO 3.23.22	912.63	
276	WEX	WEX BANK	326987	97848 AP	04/05/2022	2-001-5-14-334	APPRAISER FUEL TO 3.23.22	107.17	
276	WEX	WEX BANK	326987	97848 AP	04/05/2022	2-001-5-14-335	PLANNING FUEL TO 3.23.22	67.19	
276	WEX	WEX BANK	326987	97848 AP	04/05/2022	2-001-5-14-901	0496-00-668063-1 WEX REBATE	235.39-	
							*** VENDOR 276 TOTAL		14,673.22
							TOTAL FUND 001		171,348.70
2111	LIFTOFF	LIFTOFF, LLC	326986	97847 AP	04/05/2022	2-104-5-00-203	CO ATTY SHAREPOINTONLINE CONTR	780.00	
							TOTAL FUND 104		780.00
4938	BUILDING & GROUNDS	BUILDING & GROUNDS	327012	97857 AP	04/08/2022	2-108-5-00-219	HEALTH/WIC MARCH SHARED BLDG C	1,374.01	
4938	BUILDING & GROUNDS	BUILDING & GROUNDS	327012	97857 AP	04/08/2022	2-108-5-00-219	FEB FACILITY COSTS HEALTH/WIC	1,072.09	
4938	BUILDING & GROUNDS	BUILDING & GROUNDS	327012	97857 AP	04/08/2022	2-108-5-00-606	HEALTH/WIC MARCH SHARED BLDG C	458.01	
4938	BUILDING & GROUNDS	BUILDING & GROUNDS	327012	97857 AP	04/08/2022	2-108-5-00-606	FEB FACILITY COSTS HEALTH/WIC	357.35	
							*** VENDOR 4938 TOTAL		3,261.46
6539	MTI SECURITY	A&M SECURITY SOLUTIONS INC	327050	97895 AP	04/08/2022	2-108-5-00-219	2465/17026274 MONITORING TO 6.	60.00	
12204	PROPIO LANGUAGE	PROPIO LANGUAGE SERVICES LLC	327055	97900 AP	04/08/2022	2-108-5-00-606	WIC MARCH TELEPHONE INTERPRETI	25.00	
2	WATER DEPT	WATER DEPT	327069	97914 AP	04/08/2022	2-108-5-00-219	WATER SVC WIC/HEALTH (SPLIT)	33.54	
2	WATER DEPT	WATER DEPT	327069	97914 AP	04/08/2022	2-108-5-00-606	WATER SVC WIC/HEALTH (SPLIT)	11.17	
							*** VENDOR 2 TOTAL		44.71
276	WEX	WEX BANK	326987	97848 AP	04/05/2022	2-108-5-00-304	HEALTH DEPT FUEL TO 3.23.22	47.01	
276	WEX	WEX BANK	326987	97848 AP	04/05/2022	2-108-5-00-606	HEALTH DEPT FUEL TO 3.23.22	2.08	
276	WEX	WEX BANK	326987	97848 AP	04/05/2022	2-108-5-00-610	HEALTH DEPT FUEL TO 3.23.22	24.07	
276	WEX	WEX BANK	326987	97848 AP	04/05/2022	2-108-5-00-612	HEALTH DEPT FUEL TO 3.23.22	16.23	
							*** VENDOR 276 TOTAL		89.39
							TOTAL FUND 108		3,480.56
20588	ADVANTAGE	ADVANTAGE PRINTING	327005	97850 AP	04/08/2022	2-126-5-00-321	ACCT 52 BUSINESS CARDS, APPT C	42.50	
20588	ADVANTAGE	ADVANTAGE PRINTING	327005	97850 AP	04/08/2022	2-126-5-00-321	ACCT 52 BUSINESS CARDS, APPT C	65.00	
							*** VENDOR 20588 TOTAL		107.50
243	GEOTAB	GEOTAB USA INC	326983	97844 AP	04/05/2022	2-126-5-00-221	LEAV01 MARCH SERVICE CONTRACT	16.33	
7098	QUILL CORP	QUILL CORP	327056	97901 AP	04/08/2022	2-126-5-00-321	5645204 OFFICE SUPPLIES COMM C	25.49	
276	WEX	WEX BANK	326987	97848 AP	04/05/2022	2-126-5-00-221	COMM CORR FUEL TO 3.23.22	47.18	
							TOTAL FUND 126		196.50
86	EVERGY	EVERGY KANSAS CENTRAL INC	327025	97870 AP	04/08/2022	2-133-5-00-251	4-2 ELEC SVC NORTH END SALT DO	93.78	
461	LEAV CO CO	LEAV CO COOP	327039	97884 AP	04/08/2022	2-133-5-00-304	4-5 FUEL, FLUIDS/LUBES (54,97	42,955.04	
461	LEAV CO CO	LEAV CO COOP	327039	97884 AP	04/08/2022	2-133-5-00-310	4-5 FUEL, FLUIDS/LUBES (54,97	4,824.13	
							*** VENDOR 461 TOTAL		47,779.17
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-133-5-00-310	4-6 19615 FILTERS, SOLENOID, PL	53.88	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-133-5-00-310	4-6 19615 FILTERS, SOLENOID, PL	80.82	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-133-5-00-310	4-6 19615 FILTERS, SOLENOID, PL	80.82	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-133-5-00-312	4-6 19615 FILTERS, SOLENOID, PL	129.36	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-133-5-00-360	4-6 19615 FILTERS, SOLENOID, PL	613.11	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-133-5-00-360	4-6 19615 FILTERS, SOLENOID, PL	142.16	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-133-5-00-360	4-6 19615 FILTERS, SOLENOID, PL	63.59	
11700	OIDETITY A	OLDETLIN NITOMOTETUE	227052	07000 70	04/00/2022	2 122 5 00 260	4 C 10C1E ETTTEDE COLENOTO DI	4 40	

97898 AP 04/08/2022 2-133-5-00-360

4-6 19615 FILTERS, SOLENOID, PL

4.49

327053

TYPES OF CHECKS SELECTED: \* ALL TYPES

2621 CAFE

TERRY BOOKER

			P.O.NUMBER	CHECK#					
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-133-5-00-360	4-6 19615 FILTERS, SOLENOID, PL	127.66	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-133-5-00-360	4-6 19615 FILTERS, SOLENOID, PL	41.97	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-133-5-00-360	4-6 19615 FILTERS, SOLENOID, PL	81.90	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-133-5-00-360	4-6 19615 FILTERS, SOLENOID, PL	74.66	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-133-5-00-360	4-6 19615 FILTERS, SOLENOID, PL	75.98	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-133-5-00-360	4-6 19615 FILTERS, SOLENOID, PL	96.57	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-133-5-00-360	4-6 19615 FILTERS, SOLENOID, PL	99.75	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-133-5-00-360	4-6 19615 FILTERS, SOLENOID, PL	177.40	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-133-5-00-360	4-6 19615 FILTERS, SOLENOID, PL	4.79	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-133-5-00-360	4-6 19615 FILTERS, SOLENOID, PL	54.09	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-133-5-00-360	4-6 19615 FILTERS, SOLENOID, PL	49.88	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-133-5-00-360	4-6 19615 FILTERS, SOLENOID, PL	523.82	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-133-5-00-360	4-6 19615 FILTERS, SOLENOID, PL	5.39	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-133-5-00-360	4-6 19615 FILTERS, SOLENOID, PL	20.36	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-133-5-00-360	4-6 19615 FILTERS, SOLENOID, PL	29.50	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-133-5-00-360	4-6 19615 FILTERS, SOLENOID, PL	21.87	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-133-5-00-360	4-6 19615 FILTERS, SOLENOID, PL	43.74	
							*** VENDOR 11799 TOTAL		2,697.56
632	RWD 8	RURAL WATER DIST NO 8	327059	97904 AP	04/08/2022	2-133-5-00-214	4-3 WATER METERS AT CO SHOP	26.60	
632	RWD 8	RURAL WATER DIST NO 8	327059	97904 AP	04/08/2022	2-133-5-00-214	4-3 WATER METERS AT CO SHOP	394.00	
							*** VENDOR 632 TOTAL		420.60
276	WEX	WEX BANK	326987	97848 AP	04/05/2022	2-133-5-00-304	4-4 PUBLIC WORKS FUEL TO 3.23.	877.95	
							TOTAL FUND 133		51,869.06
20588	ADVANTAGE	ADVANTAGE PRINTING	327005	97850 AP	04/08/2022	2-136-5-00-301	ACCT 52 BUSINESS CARDS, APPOIN	32.50	
20588	ADVANTAGE	ADVANTAGE PRINTING	327005	97850 AP	04/08/2022	2-136-5-00-301	ACCT 52 BUSINESS CARDS, APPOIN	21.25	
20588	ADVANTAGE	ADVANTAGE PRINTING	327005	97850 AP	04/08/2022	2-136-5-00-321	ACCT 52 BUSINESS CARDS, APPOIN	32.50	
20588	ADVANTAGE	ADVANTAGE PRINTING	327005	97850 AP	04/08/2022	2-136-5-00-321	ACCT 52 BUSINESS CARDS, APPOIN	21.25	
							*** VENDOR 20588 TOTAL		107.50
243	GEOTAB	GEOTAB USA INC	326983	97844 AP	04/05/2022	2-136-5-00-221	LEAV01 MARCH SERVICE CONTRACT	16.33	
7098	QUILL CORP	QUILL CORP	327056	97901 AP	04/08/2022	2-136-5-00-301	5645204 OFFICE SUPPLIES, JUV C	12.75	
7098	QUILL CORP	QUILL CORP	327056	97901 AP	04/08/2022	2-136-5-00-321	5645204 OFFICE SUPPLIES, JUV C	12.75	
							*** VENDOR 7098 TOTAL		25.50
113	SUMNERONE INC	SUMNERONE INC	327062	97907 AP	04/08/2022	2-136-5-00-203	50ULC08 COMM CORR AD/JUV COPIE	6.79	
113	SUMNERONE INC	SUMNERONE INC	327062	97907 AP	04/08/2022	2-136-5-00-223	50ULC08 COMM CORR AD/JUV COPIE	6.80	
							*** VENDOR 113 TOTAL		13.59
							TOTAL FUND 136		162.92
461	LEAV CO CO	LEAV CO COOP	327039	97884 AP	04/08/2022	2-137-5-00-304	4-1 FUEL (54,979.24)	7,200.07	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-137-5-00-320	4-2 19615 FILTERS	79.63	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-137-5-00-320	4-2 19615 FILTERS	11.64	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-137-5-00-320	4-2 19615 FILTERS	405.10	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	327053	97898 AP	04/08/2022	2-137-5-00-320	4-2 19615 FILTERS	99.44	
							*** VENDOR 11799 TOTAL		595.81
							TOTAL FUND 137		7,795.88
113	SUMNERONE INC	SUMNERONE INC	327062	97907 AP	04/08/2022	2-138-5-00-203	50ULC08 COMM CORR AD/JUV COPIE	13.59	
,	-	•		· -	, , - <del>-</del>		TOTAL FUND 138		13.59
2621	CAFE	TERRY BOOKER	327013	97858 AP	04/08/2022	2-145-5-00-256	MEALS RESERVED 3/14 - 3/31	10,143.00	
2621	CAFE	TERRY BOOKER	327013	97858 AP	04/08/2022	2-145-5-00-256	MEALS RESERVED 3/14 - 3/31	9,954.00	
2021	CA EE	EEDDY DOOKED	227013	2,050 AF	01/00/2022	2 145 5 00 250	MENI G DEGERMED 2/14 2/21	2,331.00	

97858 AP 04/08/2022 2-145-5-00-256

MEALS RESERVED 3/14 - 3/31

8,169.00

327013

TYPES OF CHECKS SELECTED: \* ALL TYPES

7098 QUILL CORP

QUILL CORP

			P.O.NUMBER	CHECK#					
							*** VENDOR 2621 TOTAL		28,266.00
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	327026	97871 AP	04/08/2022	2-145-5-00-246	APRIL UTILITY STIPEND	124.00	20,200.00
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	327026	97871 AP	04/08/2022	2-145-5-05-202	APRIL UTILITY STIPEND	66.00	
184	FLORENCE R	FLORENCE RIFORD SENIOR CTR	327026	97871 AP	04/08/2022	2-145-5-07-202	APRIL UTILITY STIPEND	10.00	
					, , , , ,		*** VENDOR 184 TOTAL		200.00
243	GEOTAB	GEOTAB USA INC	326983	97844 AP	04/05/2022	2-145-5-00-230	LEAV01 MARCH SERVICE CONTRACT	228.62	
89	HICKORY VILAS	HICKORY VILLAS, LLC	327028	97873 AP	04/08/2022	2-145-5-00-246	APRIL UTILITY STIPEND	124.00	
89	HICKORY VILAS	HICKORY VILLAS, LLC	327028	97873 AP	04/08/2022	2-145-5-05-202	APRIL UTILITY STIPEND	66.00	
89	HICKORY VILAS	HICKORY VILLAS, LLC	327028	97873 AP	04/08/2022	2-145-5-07-202	APRIL UTILITY STIPEND	10.00	
							*** VENDOR 89 TOTAL		200.00
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	327041	97886 AP	04/08/2022	2-145-5-00-301	CO ON AGING PRINTING, OFFICE S	18.27	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	327041	97886 AP	04/08/2022	2-145-5-00-303	CO ON AGING PRINTING, OFFICE S	108.32	
							*** VENDOR 4755 TOTAL		126.59
6601	NUTRI SYST	NUTRI SYSTEMS CORP	327052	97897 AP	04/08/2022	2-145-5-09-200	CO ON AGING THERMAL MEALS TRAN	5,598.00	
6601	NUTRI SYST	NUTRI SYSTEMS CORP	327052	97897 AP	04/08/2022	2-145-5-09-200	CO ON AGING THERMAL MEALS TRAN	441.02	
							*** VENDOR 6601 TOTAL		6,039.02
276	WEX	WEX BANK	326987	97848 AP	04/05/2022	2-145-5-00-304	CO ON AGING FUEL TO 3.23.22	4,414.50	
1830	1830 BROADWAY	1830 BROADWAY LLC	326988	97849 AP	04/05/2022	2-145-5-00-215	MAY RENT COUNCIL ON AGING	5,491.84	
							TOTAL FUND 145		44,966.57
243	GEOTAB	GEOTAB USA INC	326983	97844 AP	04/05/2022	2-153-5-00-401	LEAV01 MARCH SERVICE CONTRACT	310.27	
243	GEOTAB	GEOTAB USA INC	326983	97844 AP	04/05/2022	2-153-5-00-401	LEAV01 MARCH SERVICE CONTRACT	463.30	
							*** VENDOR 243 TOTAL		773.57
							TOTAL FUND 153		773.57
243	GEOTAB	GEOTAB USA INC	326983	97844 AP	04/05/2022	2-155-5-00-401	LEAV01 MARCH SERVICE CONTRACT	132.09	
							TOTAL FUND 155		132.09
1971	CAROLINA SOFTWARE	CAROLINA SOFTWARE	327014	97859 AP	04/08/2022	2-160-5-00-263	SOLID WASTE - WASTEWORKS SOFTW	500.00	
24545	CDW GOVERN	CDW GOVERNMENT INC	327015	97860 AP	04/08/2022	2-160-5-00-263	3773122 XEROX B230 TONER CARTR	87.29	
243	GEOTAB	GEOTAB USA INC	326983	97844 AP	04/05/2022	2-160-5-00-215	LEAV01 MARCH SERVICE CONTRACT	48.99	
461	LEAV CO CO	LEAV CO COOP	327039	97884 AP	04/08/2022	2-160-5-00-304	TRANSFER STATION - MARCH FUEL	1,662.09	
17209	REDDI SERV	REDDI SERVICES	327057	97902 AP	04/08/2022	2-160-5-00-263	MARCH SEPTIC SERVICE - TRANSFE	295.00	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	327058	97903 AP	04/08/2022	2-160-5-00-213	SOLID WASTE TRANSFER STATION-F	286.00	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	327058	97903 AP	04/08/2022	2-160-5-00-304	SOLID WASTE TRANSFER STATION-F	314.18	
							*** VENDOR 458 TOTAL		600.18
10703	TIRE TOWN	TIRE TOWN	327065	97910 AP	04/08/2022	2-160-5-00-207	TRANSFER STATION - SCRAP TIRES	500.00	
							TOTAL FUND 160		3,693.55
29034	MHS	MCAFEE HENDERSON SOLUTIONS	327002	10118 AP	04/07/2022	2-172-5-00-506	ARPA042 2022.005.001 CULVERTS	30,025.92	
534	SANDS CONSTRUCTION	SANDS CONSTRUCTION LLC	327003	10119 AP	04/07/2022	2-172-5-00-107	ARPA043 3-21113.00 CUSHING/COA	384,004.00	
							TOTAL FUND 172		414,029.92
1737	AT&T-CAROL STREAM IL	AT&T	326980	97841 AP	04/05/2022	2-174-5-00-210	KDOT SITE BONNER	417.10	
1681	BIDDLE CONSULTING GR	BIDDLE CONSULTING GROUP INC	327008			2-174-5-00-210	CRITICALL ELITE MAINT TRAINING	638.00	
					,,		TOTAL FUND 174		1,055.10
7655	J F DENNEY P	J F DENNEY PLUMBING & HEATING	327030	97875 AP	04/08/2022	2-195-5-00-4	LEAV03 PARITRAVE JOBS (REC'D 3	4,400.00	
	J F DENNEY P	J F DENNEY PLUMBING & HEATING	327030			2-195-5-00-4	LEAVUS PARITRAVE JOBS (REC'D 3	150.00	
7033	O I DUMBUL F	C. PHARTI I HONDING & HEATING	527050	21013 AF	04/00/2022	2 193 3-00-4	*** VENDOR 7655 TOTAL	130.00	4,550.00
7098	QUILL CORP	QUILL CORP	327056	97901 AP	04/08/2022	2-195-5-00-3	5645204 OFFICE SUPPLIES, JUV C	341.98	
<b>5000</b>	011111 0000	011111 0000	205056	00001 30	0.4./0.0./0.000	0 105 5 00 0	5645004 000000 0000000000000000000000000	140.00	

97901 AP 04/08/2022 2-195-5-00-3

5645204 OFFICE SUPPLIES, JUV C

140.99

327056

FMWARRPTR2	LEAVENWORTH COUNTY	4/07/22 15:45:10
DCOX	WARRANT REGISTER - BY FUND / VENDOR	Page 6
	START DATE: 04/02/2022 END DATE: 04/08/2022	

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
7098	QUILL CORP	QUILL CORP	327056	97901 AP	04/08/2022	2-195-5-00-3	5645204 OFFICE SUPPLIES, JUV C	323.98	
							*** VENDOR 7098 TOTAL		806.95
2007	WIRENUTS	WIRENUTS	327070	97915 AP	04/08/2022	2-195-5-00-4	COMM CORR -INSTALL 2 ACCESS CO	4,519.36	
							TOTAL FUND 195		9,876.31
18885	HAYNES EQU	HAYNES EQUIPMENT CO	327027	97872 AP	04/08/2022	2-210-5-00-2	SVC CALL-BROKEN DISCHARGE (CIT	220.00	
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	327035	97880 AP	04/08/2022	2-210-5-00-2	08-LVPWD01 6 LOCATES	7.20	
							TOTAL FUND 210		227.20
17551	DIGGER JIM	DIGGER JIM'S	327020	97865 AP	04/08/2022	2-212-5-00-2	METRO AVE VACUUM TRUCK	2,268.75	
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	327035	97880 AP	04/08/2022	2-212-5-00-2	08-LVPWD01 2 LOCATES	2.40	
							TOTAL FUND 212		2,271.15
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	327035	97880 AP	04/08/2022	2-218-5-00-2	08-LVPWD01 1 LOCATE	1.20	
							TOTAL FUND 218		1.20
							TOTAL ALL CHECKS		712,673.87

 FMWARRPTR2
 LEAVENWORTH COUNTY
 4/07/22
 15:45:10

 DCOX
 WARRANT REGISTER - BY FUND / VENDOR
 Page 7

 START DATE: 04/02/2022 END DATE: 04/08/2022
 START DATE: 04/08/2022
 04/08/2022

TYPES OF CHECKS SELECTED: \* ALL TYPES

FUND SUMMARY

001	GENERAL	171,348.70
104	DRUG PROSECUTOR'S FUND	780.00
108	COUNTY HEALTH	3,480.56
126	COMM CORR ADULT	196.50
133	ROAD & BRIDGE	51,869.06
136	COMM CORR JUVENILE	162.92
137	LOCAL SERVICE ROAD & BRIDGE	7,795.88
138	JUV INTAKE & ASSESSMENT	13.59
145	COUNCIL ON AGING	44,966.57
153	PUBLIC WORKS, EQUIP. RESERVE FUND	773.57
155	LSR CAPITAL EQUIP RESERVE	132.09
160	SOLID WASTE MANAGEMENT	3,693.55
172	AMERICAN RECOVERY PLAN	414,029.92
174	911	1,055.10
195	JUVENILE DETENTION	9,876.31
210	SEWER DISTRICT 1: HIGH CREST	227.20
212	SEWER DISTRICT 2: TIMBERLAKES	2,271.15
218	SEWER DIST #5	1.20
	TOTAL ALL FUNDS	712,673.87

**Consent Agenda 4/13/2022 Checks dated 4/2/22 - 4/8/22** 



# Council on Aging 1830 S. Broadway Leavenworth, KS 66048 913.684.0777

3 4 4 3 3						
	Adviso	ry BOARD AP	PLICATION	lat Za		P A
Full Name:	_Jennif	er Loui	se Gr	asela		
Home Address:						
	Leavenc	vorth,	Ks. 6	6048	)	
Phone Number:				2.00		
Email Address:						
Are you a reside	nt of Leavenwor	th County?	✓ Yes		□ No	
How many	years have	you resid	ded in	Leavenw	orth	County?
Are you current	ly employed?			] Yes	· Þ/	No
Are you current	was your former	profession?	teache	r/sch	00/00	unselov
Why are you int		1		ng's Advis	ory Boa	rd?
I helieve	e that the	Council o	n agen	a from	vide	<u> </u>
you the	n partent	wach.	The se	nos	quel	lety
of life is	increase	ed and	their s	nety.	is in	from.
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# QUARTERLY REPORT

### O1 AT-A-GLANCE:

	2022	Notes				
Nutrition		At the end of Q1, the program is tracking an increase of				
Meals on Wheels meals served	19,550	500 meals served over prior year. During this time, 89				
Clients Served	1,121	residents transitioned off meals due to death, relocation,				
<ul> <li>New Clients</li> </ul>	74	change of placement, and recovery/health improvement,				
		and 74 participants were added				
Transportation		For the first time since the pandemic began, March				
Trips provided	2,197	medical trips accounted for less than 50% of all				
Unduplicated Clients Served	304	transportation trips. Both local and out-of-county medical				
		trips represented 43% of the total trips.				
Budget		50% of expected revenue has been received to date.				
<ul> <li>Approved</li> </ul>	\$2,635,329.00					
Expended	\$771,398.80					
Revenue Received	\$1,237,194.24					

#### ON-GOING ACTIVITIES:

- Increase engagement of target audience by 20% in 2022.
  - o 80 LVCO residents participated in one or more Leisure and Learning Program activities for the first time in Q1; 32% of those new participants are age 50-69.
  - o Exercise opportunities are offered 5 days/week every week, and trips are offered at least once per month.
  - o Saturday and evening activities and classes are now available 1-2 times each week.
  - Staff will continue re-branding and marketing efforts to reflect updated services, programs, and activity offerings and encourage participation by a larger share of the 50+ target market.
- Secure grant funding and execute fundraising efforts to maintain and expand current service offerings.
  - o In 2022, the agency has applied for 11 grants totaling \$82,103 through various local, state and national organizations.
    - Through March 2022, our agency has been awarded 7of 11 grants generating \$59,103 in additional revenue to support the following programs: Meals on Wheels, Sr. Express Transportation, Heart to Heart Transportation, Frail Elderly, and Pets and Loving Seniors (PALS).
    - Four outstanding grant applications total \$23,000 are listed below. Notifications are expected in April.
      - Sisters of Charity Meals on Wheels (\$10,000)
      - KDOT 5310 Elderly & Disabled Transit (\$10,000)
      - Ft. Leavenworth Spouses Club Spring Grants (\$3,000)
  - o Planning for three fundraisers has begun to secure additional program/service revenue.
    - Senior Express Poker Run (7/9)
    - Meals on Wheels Family Fun Night ft. two bands, Southern Reign & Southbound (7/16)
    - Dinner & Dueling Pianos benefit (10/15)

## Q2 2022 GOALS:

#### Shift to digital

- Staff continue to focus on creating both a digital and online presence for the Council on Aging through the County webpage and County Facebook page while maintaining essential communication in print.
- Staff are preparing for a July 1 implementation of new ServTracker client software.
- Staff will launch online donation platform for fundraising and support efforts.
- By June 1, video conferencing capabilities for remote agency offerings will be available at various locations around the County such as congregate meal sites.

#### Prepare to move to Cushing space.

- O Staff continues to work collaboratively and strategically to plan and prepare for move from current space and for increased public space at the new location.
- o Staff will submit bid for furniture by May 1.

# 2nd Quarter Report

**PLANNING & ZONING** 

KRYSTAL A. VOTH

## Planning & Zoning Department News

The Planning & Zoning Department has continued to offer exceptional customer service, timely processing of applications and amendments to the Zoning and Subdivision Regulations through the end of 2021. In the year 2021 P&Z was responsible for processing 204 development applications and more than 200 building permit applications. This is an increase of more than 40 development applications from the previous year.

In addition to the development cases, Staff brought forward a number of policy changes and is currently working on a new policy for Wind Energy Conversion Systems. Staff is also in the process of writing a new sign code which will be presented to the Board during a work session in mid-spring.

Staff recently proposed amendments to the Special Use Permit process. Those amendments were adopted by the Board.

Staff has completed the annual review of the Comprehensive Plan. The Board of County Commissioners have also completed their review.

Staff has adopted a "rolling deadline" for development applications. This new procedure has been adopted in order to streamline the development process and to allow items to be forwarded to the Planning Commission in a more efficient manner. This policy has been in effect for approximately six months and is generally a positive change.

Staff is currently doing a through review of the Zoning and Subdivision Regulations. Staff is looking for any inconsistences between sections, updating definitions and clarifying expectations. These updates will provide a clearer and concise zoning regulations. Staff is currently working on text amendments to bring before the Planning Commission and the Board of County Commissioners for adoption.

## Departmental Updates

The department has recently undergone a number of internal changes, specifically changes related to permits, applications and the processing of those items. These changes have been implemented in order to clarify processes and expedite, when appropriate, development review. Staff will continue to evaluate and accommodate processes in order to provide the most efficient and comprehensive service possible.

#### **Applications**

The department is continually evaluating all permits and applications for any inconsistencies. Staff removed any items that were not relevant or were outdated. Staff clarified processes, provided clear information and expectations in order to provide a better experience to developers and applicants. Staff will continue to evaluate the permits and applications to ensure the best product possible. Staff has continued to modify and further clarify our applications. In addition to updating applications for the public, Staff has worked to clarify and adopt internal policies in order to ensure that all applications are treated the same. This is an ongoing process. The development of the new website was a great opportunity to once again thoroughly review our applications and procedures.

#### Joint Review Committee

Staff has instituted a Joint Review Committee with Planning, Public Works and Survey. These weekly meetings allow the departments to review items together in order to discuss potential issues. Having these meetings in place has been a key factor in our Staff being able to continue to provide excellent customer service. In addition to the meetings, Staff continues to work with Public Works when writing Staff Reports (when applicable) to help facilitate a clear and common goal. These meetings continue to take place. Staff is often able to identify potential issues with an application prior to the application being officially submitted which has helped speed up the development process.

#### Development Submittal Meeting

Staff has a protocol for a development submittal meeting. This will ensure that the appropriate documents are submitted upon application. In the event the appropriate documents are not provided, the application will not be accepted. The applicant/developer will be informed of the missing items immediately so that they can obtain the appropriate documents and resubmit. Developers are strongly encouraged to schedule a meeting prior to the deadline in order to provide time to procure any missing documents. At this submittal meeting, Staff will not be checking the accuracy of documents. Upon further review, there may be additional information needed. This policy has remained in place; however, many applications are handled via email and the online application system through the new website.

#### Sanitary Code Updates

The sanitary code has been updated and implemented as of July 21, 2021.

#### Regulation Updates

Staff completed a thorough update of the Special Use Permit regulations. Staff is currently working on a thorough review of the Zoning and Subdivision Regulations to clarify any existing inconsistent items. Staff is also currently working on updating the sign code and adding a section of our regulations regarding wind energy conversion towers.

#### Committees

Planning and Zoning Staff are members of numerous committees, primarily committees spearheaded by the Mid-America Regional Council and the Kansas Department of Transportation. Participation in these committees helps ensure Leavenworth County is up-to-date with funding opportunities, planning initiatives and plan making which may affect Leavenworth County.

#### **Building Codes Appeals Board**

This Board has been established. They have met to adopt by-laws and elect a chairman.

#### Active Transportation Programming Committee (ATPC)

The Active Transportation Programming Committee oversees federal programs that provide funds to sponsors of transportation projects that benefit pedestrians, bicyclists and other non-motorized transportation users. The committee assists in reviewing project applications and provides recommendations to the Total Transportation Policy Committee (TTPC), Air Quality Forum and MARC Board of Directors. The committee also assists in monitoring and reporting on the progress of funded projects.

#### Air Quality Forum

The Air Quality Forum is a policy committee comprised of local elected officials, air quality and transportation agency personnel, and business and community group representatives. The Forum reviews regional air quality issues and makes policy recommendations regarding those issues to the MARC Board of Directors and the states of Kansas and Missouri. There are 31 seats on the Forum. Local governments occupy 21 seats, four are held by state air and transportation agencies, three by business and economic development concerns, and three are designated for health and environmental groups.

#### K-7 Corridor Management Committee

The K-7 Corridor plan was prepared under the direction of the K-7 Corridor Core Team, with additional input and participation by residents, stakeholders, and property owners within the Corridor. Meetings are held quarterly to discuss any changes in the corridor.

## **Planning Commission**

The Planning Commission meets on the second Wednesday of each month to hear development cases. Typically, these cases include Special Use Permits, Plats and Rezoning requests. The Planning Commission is tasked with hearing development cases, and providing a recommendation to the Board of County Commissioners. The Planning Commission also holds work sessions periodically in order to assist staff in amending regulations or to have study sessions to review relevant case law.

#### **Work Sessions**

Work Sessions with the BOCC are held regularly. Staff also regularly holds work sessions with the Planning Commission. The next identified work session will be regarding updating the Sign Code.