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 May 15, 2024 9:00 a.m.

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE/MOMENT OF SILENT PRAYER
- III. ROLL CALL
- IV. PUBLIC COMMENT: Public Comment shall be limited to 15 minutes at the beginning of each meeting and limited to three minutes per person. 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) Appoint member to the Northeast Kansas Library System
- b) High Prairie Township request
- 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 May 8, 2024
 - b) Approval of the minutes of the work session of May 8, 2024
 - Approval of the minutes of the Planning Commission work session of May 8, 2024

- d) Approval of the schedule for the week May 20, 2024
- e) Approval of the check register
- f) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to approve Board Order 2024-5, directing tax counsel to initiate judicial tax lien foreclosure proceedings.
- b) Consider a motion to approve a letter of support for Frontier Museum of US Army Foundation.
- c) Consider a motion to approve matching funds for the \$550,000 BJAFY24 Justice and Mental Health Collaboration Program grant.
- d) Consider a motion to approve bid pricing from VLP Equipment for the lease of a new 2024 Case skid steer.
- e) Consider a motion to determine the annexation proposed by the city of Tonganoxie, Kansas embodied by Resolution 2-24-1, will hinder the proper growth and development of the area.
- VIII. PRESENTATIONS AND DISCUSSION ITEMS: presentations are materials of general concern where no action or vote is requested or anticipated.
 - a) Emergency Management weather response update

IX. ADJOURNMENT

WORK SESSION TO DISCUSS HEALTH INSURANCE

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, May 1	3, 2024
Tuesday, May 1	14, 2024
Wednesday, Ma	ay 15, 2024
9:00 a.m.	Leavenworth County Commission meeting • Commission Meeting Room, 300 Walnut, Leavenworth KS
Thursday, May	<u>16, 2024</u>

Friday, May 17, 2024

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

NORTHEAST KANSAS LIBRARY SYSTEM

@your library

April 30, 2024

Leavenworth County Commission Attn: Janet Klasinski, County Clerk 300 Walnut St., Ste. 106 Leavenworth, KS 66048

RE: County appointee to the System Board of the Northeast Kansas Library System (NEKLS)

Dear Ms. Klasinski:

I am contacting you today to request your assistance in filling an open seat on the NEKLS System Board. NEKLS levies a property tax in eleven of its fourteen area counties. Per K.S.A. 75-2550, the governing body of each taxing county – of which Leavenworth County is one – shall appoint a resident of the county to serve on the System Board. Please find attached a summary document describing the system board, its purpose, and the qualifications the county appointee must possess.

NEKLS requests that the County Clerk notifies NEKLS when an appointment to the System Board is made, including the appointee's name, address, phone number, and email address.

Thank you for your consideration of this request. If NEKLS may be of assistance with the appointment process, or if you have additional questions about this appointment, please let me know. I may be reached at mmcdonald@nekls.org or 785-594-4090.

Sincerely,

Michael McDonald System Director

cc: Caroline Handwork, NEKLS

Muhail MDmold

NORTHEAST KANSAS LIBRARY SYSTEM

@yourlibrary

County Appointee to System Board, Northeast Kansas Library System

Regional Library Systems

There are seven regional library systems ("regional systems of cooperating libraries") in Kansas. Systems exist to help local libraries provide adequate library services to all citizens of the state. Each regional library system is governed by a system board.

System Board composition

The Northeast Kansas Library System is composed of member libraries from 14 counties in northeast Kansas – Atchison, Brown, Doniphan, Douglas, Franklin, Jackson, Jefferson, Johnson, Leavenworth, Miami, Nemaha, Osage, Shawnee and Wyandotte. NEKLS has system representatives from its 117 member libraries (academic, public, school and special), the 18 members of the Executive Board and the 11 County Appointees from the counties levying a system tax.

Executive Board

Most duties of the System Board are delegated to an executive board as authorized by K.S.A. 75-2550a, due to the large size of the system board. The NEKLS Executive Board is comprised of 18 members – one member representing each county in the System and four at-large positions.

Duties of a County Appointee to the System Board

The one legal duty of the county appointee is to participate in meetings of the full system board. NEKLS has an annual meeting in August/September, at which time the System Board approves an annual budget, elects representatives to the Executive Board, and performs other business as required. County appointees are entitled to mileage reimbursement at the federal reimbursement rate to attend the Annual Meeting each year.

County appointees are also encouraged to:

- ✓ Attend library meetings within the county
- ✓ Attend System workshops
- ✓ Communicate the needs for library service and concerns of residents to the system director and executive board
- ✓ Advocate for improvement of library services

County appointees are eligible for election to one of the Executive Board's four at-large positions, or as the representative of the county of which they are a resident.

Phone: (785) 838-4090 • Fax: (785) 838-3989 • 4317 W. 6th Street • Lawrence, KS 66049

NORTHEAST KANSAS LIBRARY SYSTEM

@yourlibrary

Qualifications

Per K.S.A. 75-2550, the board of county commissioners shall appoint a resident of the county "that is a part of the regional system to represent territory not within the district of [the] participating library board but within the territory of the regional system of cooperating libraries."

NEKLS interprets this to mean that the county appointee must reside in the county he or she represents, but not reside within the taxing area of a local member library (such as a city, township or district library).

Appointment and term of County Appointees

Representatives to the Board shall be selected by each local board or governing body (in this case, County Commission) for yearly terms. The same individual could be appointed to serve consecutive years.

Individual counties may have established procedures for applying for appointments. If requested by the County Commission, NEKLS could assist with the appointment process as follows:

- o Notify member libraries within the county that a vacancy exists for a County Appointee.
- These libraries notify interested parties of the opening and encourage them to contact the County Clerk for additional information.
- NEKLS representative attends county commission meeting to answer questions.

NEKLS requests that the County Clerk notifies NEKLS when an appointment to the System Board is made, including the appointee's name, address, phone number, and email address.

Communications

County appointees will have email communication from NEKLS, and have access to all blog posts, newsletters and social media communications to help them become and remain well- informed about the system.

Phone: (785) 838-4090 • Fax: (785) 838-3989 • 4317 W. 6th Street • Lawrence, KS 66049

The Board of County Commissioners met in a regular session on Wednesday, May 8, 2024. Commissioner Culbertson, Commissioner Kaaz, Commissioner Mike Smith, Commissioner Doug Smith and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Misty Brown, Deputy County Counselor; Aaron Yoakam, Building and Grounds Director; Janet Klasinski, County Clerk; Edd Hingula, Leavenworth City Commission; Penny Holler, Leavenworth City Assistant Manager; John Richmeier, Leavenworth Times

Residents: Joe Herring

PUBLIC COMMENT:

There were no public comments.

ADMINISTRATIVE BUSINESS:

April Swartz with Varney and Associates gave the Board an overview of the Leavenworth County Audit.

A motion was made by Commissioner Kaaz and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, May 8, 2024.

Motion passed, 5-0.

Aaron Yoakam requested approval of a rent rate increase for non-tenants at the Justice Center.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith to direct staff to notify non-County affiliated tenants of the rate increase at the Justice Center to be \$8.50 in addition to an annual CIP not to exceed 4%.

Motion passed, 5-0.

Commissioners Stieben and Doug Smith met with legislators on Monday to discuss taxes.

Commissioner Kaaz attended CASA night at the races. Commissioners Kaaz and Mike Smith attended the Lansing Education Foundation event.

Commissioner Mike Smith attended the fishing derby in Lansing.

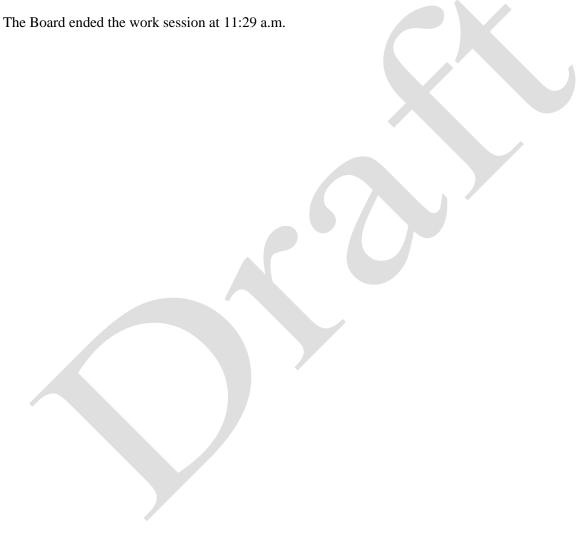
A motion was made by Commissioner Mike Smith and seconded by Commissioner Kaaz to adjourn.

Motion passed, 5-0.

The Board adjourned at 10:02 a.m.

The Board of County Commissioners met in a work session on Wednesday, May 8, 2024. Commissioner Culbertson, Commissioner Mike Smith, Commissioner Kaaz, Commissioner Doug Smith and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; John Jacobson, Planning and Zoning Director; Amy Allison, Planning and Zoning Deputy Director

The Board held a work session to discuss zoning language amendments.



The Board of County Commissioners met in a work session on Wednesday, May 8, 2024. Commissioner Culbertson, Commissioner Mike Smith, Commissioner Kaaz, Commissioner Doug Smith and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; Misty Brown, Deputy County Counselor; John Jacobson, Planning and Zoning Director; Amy Allison, Planning and Zoning Deputy Director; Members of the Planning Commission

The Board held a joint work session with members of the Planning Commission to discuss the Comprehensive Plan.

The Board ended the work session at 5:34 p.m.

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, May 20, 2024

Tuesday, May 21, 2024

8:00 a.m. Workforce Partnership meeting

12:00 p.m. LCPA meeting

Wednesday, May 22, 2024

9:00 a.m. Leavenworth County Commission meeting

• Commission Meeting Room, 300 Walnut, Leavenworth KS

Thursday, May 23, 2024

Friday, May 24, 2024

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
			1.0.NONDER	СПЕСК					
20588	ADVANTAGE	ADVANTAGE PRINTING	341437	108506 AP	05/10/2024	4-001-5-06-218	180 BUSINESS CARDS	170.00	
20588	ADVANTAGE	ADVANTAGE PRINTING	341437	108506 AP	05/10/2024	4-001-5-11-307	258 BUSINESS CARDS, CUSTOM NOT	475.00	
20588	ADVANTAGE	ADVANTAGE PRINTING	341437	108506 AP	05/10/2024	4-001-5-11-307	258 BUSINESS CARDS, CUSTOM NOT	98.00	
							*** VENDOR 20588 TOTAL		743.00
1964	ALL STATEEFIRE EQUIP	ALL STATE FIRE EQUIPMENT	341439	108508 AP	05/10/2024	4-001-5-07-208	COMMERCIAL KITCHEN CLEANING/L	550.00	
1964	ALL STATEEFIRE EQUIP	ALL STATE FIRE EQUIPMENT	341439	108508 AP	05/10/2024	4-001-5-07-208	COMMERCIAL KITCHEN CLEANING/L	14.56	
					/ /		*** VENDOR 1964 TOTAL		564.56
7800	AXON ENTERPRISE	AXON ENTERPRISE, INC	341441	108510 AP	05/10/2024	4-001-5-07-353	108909 LVSO TASERS/ACCESS YR 3	10,073.70	
1061	B & W FIRE LLC	B & W FIRE LLC	341327	108426 AP	05/06/2024	4-001-5-33-266	ANNUAL FIRE EXTING INSP - CU	344.90	
2489	BEDNAR, ROBERT	HONORABLE ROBERT BEDNAR	341443	108512 AP	05/10/2024	4-001-5-19-252	DOMESTIC COURT PRO TEM	3,000.00	
1523	BOB BARKER	BOB BARKER CO INC	341444	108513 AP	05/10/2024	4-001-5-07-359	LVSO LEAKS4 JAIL SUPPLIES	1,287.49	
1523	BOB BARKER	BOB BARKER CO INC	341444	108513 AP	05/10/2024	4-001-5-07-359	LVSO LEAKS4 JAIL SUPPLIES	4,121.10	F 400 F0
202	DIICETT DODEDT	DODEDE DIJCEET	341447	100516 70	05/10/2024	4-001-5-07-219	*** VENDOR 1523 TOTAL	350.00	5,408.59
283 2395	BUSETTI ROBERT CMH PROFESSIONAL GRO	ROBERT BUSETTI CMH PROFESSIONAL GROUP	341447	108516 AP 108427 AP	05/10/2024 05/06/2024	4-001-5-07-219	MAY DENTIST FOR INMATES SEXUAL ASSAULT EVIDENCE COLLEC	350.00 725.00	
2395	CMH PROFESSIONAL GRO	CMH PROFESSIONAL GROUP	341328	108427 AP	05/06/2024	4-001-5-14-321	SEXUAL ASSAULT EVIDENCE COLLEC	725.00	
2395	CMH PROFESSIONAL GRO	CMH PROFESSIONAL GROUP	341328	108427 AP	05/06/2024	4-001-5-14-321	SEXUAL ASSAULT EVIDENCE COLLEC	725.00	
2395	CMH PROFESSIONAL GRO	CMH PROFESSIONAL GROUP	341328	108427 AP	05/06/2024	4-001-5-14-321	SEXUAL ASSAULT EVIDENCE COLLEC	725.00	
2393	CHIL FROFESSIONAL GRO	CHII FROFESSIONAL GROUP	341320	10042/ AF	03/00/2024	4-001-3-14-321	*** VENDOR 2395 TOTAL	723.00	2,900.00
30147	COMMERCE BANK	COMMERCE BANK	341451	108520 AP	05/10/2024	4-001-5-07-303	DEPOSIT TICKETS FOR CASH BOND	280.32	2,300.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341602	142	05/10/2024	4-001-5-06-202	PLANNING COMMISSION: MJ	3.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	341602	142	05/10/2024	4-001-5-06-301	PLANNING:SS:OFFICE SUPPLY	37.78	
					, , ,		*** VENDOR 648 TOTAL		41.77
156	CONVERGEONE	CONVERGEONE INC	341452	108521 AP	05/10/2024	4-001-5-18-220	AOSLVCO0001 PROFESSIONAL SERVI	337.50	
6390	DATA AXLE(POLK)	INFOUSA MARKETING, INC	341329	108428 AP	05/06/2024	4-001-5-49-301	1393976 POK DIRECTORY HARDCOPY	535.00	
17551	DIGGER JIM	DIGGER JIM'S	341454	108523 AP	05/10/2024	4-001-5-07-208	CLEANED GREASE TRAPS IN JAIL K	250.00	
21300	DIST CT EMPL REIMB	BAILEY MATNEY	341455	108524 AP	05/10/2024	4-001-5-19-213	SPRING KACSO PER DIEM, MILEAGE	263.98	
21300	DIST CT EMPL REIMB	BAILEY MATNEY	341455	108524 AP	05/10/2024	4-001-5-19-213	SPRING KACSO PER DIEM, MILEAGE	56.00	
21300	DIST CT EMPL REIMB	BAILEY MATNEY	341455	108524 AP	05/10/2024	4-001-5-19-213	SPRING KACSO PER DIEM, MILEAGE	12.50	
21300	DIST CT EMPL REIMB	AMBER ABLES	341456	108525 AP	05/10/2024	4-001-5-19-213	SPRING KACSO CONF PER DIEM WIC	56.00	
21300	DIST CT EMPL REIMB	CHRISTINA DANDAR	341457	108526 AP	05/10/2024	4-001-5-19-213	SPRING KACSO CONF PER DIEM, MI	263.98	
21300	DIST CT EMPL REIMB	CHRISTINA DANDAR	341457	108526 AP	05/10/2024	4-001-5-19-213	SPRING KACSO CONF PER DIEM, MI	56.00	
21300	DIST CT EMPL REIMB	CHRISTINA DANDAR	341457	108526 AP	05/10/2024	4-001-5-19-213	SPRING KACSO CONF PER DIEM, MI	14.25	
21300	DIST CT EMPL REIMB	CHRISTINA DANDAR	341457	108526 AP	05/10/2024	4-001-5-19-213	SPRING KACSO CONF PER DIEM, MI	10.00	
21300	DIST CT EMPL REIMB	JORDAN ROSS	341458	108527 AP	05/10/2024	4-001-5-19-213	SPRING KACSO CONF PER DIEM WI	56.00	
21300	DIST CT EMPL REIMB	JOSEPH MCSORLEY	341459	108528 AP	05/10/2024	4-001-5-19-213	SPRING KACSO CONF PER DIEM WIC	15.00	
21300	DIST CT EMPL REIMB	MIRIAM ANDERSON	341460	108529 AP	05/10/2024	4-001-5-19-213	SPRING KACSO CONF WICHITA	56.00	
21300	DIST CT EMPL REIMB	MOLLIE ATHON	341461	108530 AP	05/10/2024	4-001-5-19-213	SPRING KACSO CONF PER DIEM W	56.00	
21300	DIST CT EMPL REIMB	NICK JACKSON	341462	108531 AP	05/10/2024	4-001-5-19-213	PSRING KACSO CONF WICHITA-PER	263.98	
21300	DIST CT EMPL REIMB	NICK JACKSON	341462	108531 AP	05/10/2024	4-001-5-19-213	PSRING KACSO CONF WICHITA-PER	56.00	
21300	DIST CT EMPL REIMB	NICK JACKSON	341462	108531 AP	05/10/2024	4-001-5-19-213	PSRING KACSO CONF WICHITA-PER	16.60	
21300	DIST CT EMPL REIMB	TOM WEISHAAR	341463	108532 AP	05/10/2024	4-001-5-19-213	SPRING KACSO CONF WICHITA; PR D	56.00	
21300	DIST CT EMPL REIMB	TOM WEISHAAR	341463	108532 AP	05/10/2024	4-001-5-19-213	SPRING KACSO CONF WICHITA; PR D	263.98	
21300	DIST CT EMPL REIMB	TOM WEISHAAR	341463	108532 AP	05/10/2024	4-001-5-19-213	SPRING KACSO CONF WICHITA; PR D	12.65	
2000	EMC OTTEDDAYMENTE						*** VENDOR 21300 TOTAL	110 00	1,584.92
2900 516725	EMS OVERPAYMENT ENTERPRISE (ACH)	ENTERPRISE FM TRUST	341606	146	05/10/2024	4-001-5-05-271	FBN5024549 MAY VEH LEASE	118.00 5,602.76	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST ENTERPRISE FM TRUST	341606	146	05/10/2024	4-001-5-06-222	FBN5024549 MAY VEH LEASE	310.60-	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	341606	146	05/10/2024	4-001-5-00-222	FBN5024549 MAY VEH LEASE	413.25	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	341606	146	05/10/2021	4-001-5-31-230	FBN5024549 MAY VEH LEASE	1,378.02	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	341606	146	05/10/2024	4-001-5-41-271	FBN5024549 MAY VEH LEASE	951.92	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	341606	146	05/10/2024	4-001-5-53-220	FBN5024549 MAY VEH LEASE	1,881.31	
					•				

TYPES OF CHECKS SELECTED: * ALL TYPES

99 JUROR

			P.O.NUMBER	CHECK#					
							*** VENDOR 516725	5 TOTAL	9,916.66
1227	EVANS REAL	EVANS REAL ESTATE CO	341330	108429 AP	05/06/2024	4-001-5-14-224	1 YEAR BONDS - ROD, CO ATTY, SHF	100.00	
1227	EVANS REAL	EVANS REAL ESTATE CO	341330	108429 AP	05/06/2024	4-001-5-14-224	1 YEAR BONDS - ROD, CO ATTY, SHF	100.00	
1227	EVANS REAL	EVANS REAL ESTATE CO	341330	108429 AP	05/06/2024	4-001-5-14-224	1 YEAR BONDS - ROD, CO ATTY, SHF	100.00	
							*** VENDOR 1227	7 TOTAL	300.00
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	341408	140	05/06/2024	4-001-5-05-215	ELEC SVC EMS 9103	477.74	
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	341604	144	05/10/2024	4-001-5-07-223	ELEC SVC TO SIRENS	1,242.17	
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	341604	144	05/10/2024	4-001-5-33-392	ELEC SVC 711 MARSHALL	6,190.73	
							*** VENDOR 8686	5 TOTAL	7,910.64
8726	FAGAN COMPANY	FAGAN COMPANY	341466	108535 AP	05/10/2024	4-001-5-31-290	24520 CTHSE: CHILLER DIAGNOSIS,	10,877.35	
1011	FEDEX	FEDEX	341467	108536 AP	05/10/2024	4-001-5-19-302	2389-5871-7 TRANSPORTATION CHA	26.66	
1011	FEDEX	FEDEX	341467	108536 AP	05/10/2024	4-001-5-19-302	2389-5871-7 TRANSPORTATION CHA	80.20	
							*** VENDOR 1011	1 TOTAL	106.86
3550	FISHER, PATTERSON	FISHER, PATTERSON, SAYLER & SMIT	341469	108538 AP	05/10/2024	4-001-5-01-230	337-38148 PROF SVCS THROUGH AP	375.00	
3550	FISHER, PATTERSON	FISHER, PATTERSON, SAYLER & SMIT	341469	108538 AP	05/10/2024	4-001-5-01-230	337-38148 PROF SVCS THROUGH AP	875.00	
							*** VENDOR 3550) TOTAL	1,250.00
6055	FLEETHOSTER PURCHSAE	FLEETHOSTER	341407	139	05/06/2024	4-001-5-05-271	EMS REPL CAMERA	272.50	
971	GALLS	GALLS	341470	108539 AP	05/10/2024	4-001-5-07-350	5289255 UNIFORMS	391.65	
971	GALLS	GALLS	341470	108539 AP	05/10/2024	4-001-5-07-350	5289255 UNIFORMS	470.28	
971	GALLS	GALLS	341470	108539 AP	05/10/2024	4-001-5-07-350	5289255 UNIFORMS	163.96	
971	GALLS	GALLS	341470	108539 AP	05/10/2024	4-001-5-07-350	5289255 UNIFORMS	42.08	
							*** VENDOR 971	1 TOTAL	1,067.97
7643	GOVCONNECT	GOVCONNECTION INC	341331	108430 AP	05/06/2024	4-001-5-07-262	FX PDF 4 LICENSES	636.00	
83	GRAFIX SHOPPE	M J DONOVAN ENTERPRISES, INC	341472	108541 AP	05/10/2024	4-001-5-07-213	LVSO VEHICLE GRAPHICS	3,229.91	
754	HARRIS, JANA	JANA HARRIS	341475	108544 AP	05/10/2024	4-001-5-07-219	MAY MEDICAL SERVICES FOR JAIL	6,250.00	
22605	HINCKLEY S	HINCKLEY SPRINGS	341478	108547 AP	05/10/2024	4-001-5-11-208	171375112660768 FILTRATION SYS	44.99	
22605	HINCKLEY S	HINCKLEY SPRINGS	341478	108547 AP	05/10/2024	4-001-5-11-208	171375112660768 FILTRATION SYS	12.96	
							*** VENDOR 22605	5 TOTAL	57.95
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	341480	108549 AP	05/10/2024	4-001-5-11-208	RSVP8/ST OF KS CO ATTY:ON SITE	26.00	

FMWARRPTR2 LEAVENWORTH COUNTY 5/09/24 17:08:31 DCOX WARRANT REGISTER - BY FUND / VENDOR Page 3

START DATE: 05/01/2024 END DATE: 05/10/2024
TYPES OF CHECKS SELECTED: * ALL TYPES

99 JUROR99 JUROR

P.O.NUMBER CHECK#

 FMWARRPTR2
 LEAVENWORTH COUNTY
 5/09/24
 17:08:31

 DCOX
 WARRANT REGISTER - BY FUND / VENDOR
 Page 4

 START DATE: 05/01/2024
 END DATE: 05/10/2024

P.O.NUMBER CHECK#

99 JUROR

TYPES OF CHECKS SELECTED: * ALL TYPES

FMWARRPTR2 LEAVENWORTH COUNTY 5/09/24 17:08:31
DCOX WARRANT REGISTER - BY FUND / VENDOR Page 5

START DATE: 05/01/2024 END DATE: 05/10/2024

P.O.NUMBER CHECK#

99 JUROR

TYPES OF CHECKS SELECTED: * ALL TYPES

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
99	JUROR								
							*** VENDOR 99 TOTAL		6,530.06
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	341409	141	05/06/2024	4-001-5-05-215	510263944 1556921 09 GAS SERVI	91.69	
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	341605	145	05/10/2024	4-001-5-05-215	512142220 2006970 09 GAS SERVI	143.62	
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	341605	145	05/10/2024	4-001-5-14-220	510614745 1631910 36 GAS TRANS	231.48	
							*** VENDOR 66366 TOTAL		466.79
11469	KANSAS JUD	KANSAS JUDICIAL COUNCIL	341532	108601 AP	05/10/2024	4-001-5-07-303	LVCO SHERIFF:2 PIK 4TH-2023,1P	285.00	
11469	KANSAS JUD	KANSAS JUDICIAL COUNCIL	341532	108601 AP	05/10/2024	4-001-5-11-307	CO ATTY 2 PIK CRIM 4-2023 SUPP	190.00	
11469	KANSAS JUD	KANSAS JUDICIAL COUNCIL	341532	108601 AP	05/10/2024	4-001-5-19-301	DIST CT PIK CRIM 4TH 2023 SUPP	430.00	
							*** VENDOR 11469 TOTAL		905.00
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	341391	108490 AP	05/06/2024	4-001-5-18-213	08-LVCOKS01 LOCATES	7.20	
8661	KANSAS SECURED-LV	KANSAS SECURED TITLE - LEAVENW	341533	108602 AP	05/10/2024	4-001-5-09-233	2024 LEAVENWORTH COUNTY TAX SA	5,320.00	
131	KIESLER POLICE	KIESLER POLICE SUPPLY INC	341534	108603 AP	05/10/2024	4-001-5-07-353	L03022 HOLSTERS (LVCO SHERIFF)	691.44	
131	KIESLER POLICE	KIESLER POLICE SUPPLY INC	341534	108603 AP	05/10/2024	4-001-5-07-353	L03022 HOLSTERS (LVCO SHERIFF)	30.00	
							*** VENDOR 131 TOTAL		721.44
19903	LANGUAGE L	LANGUAGE LINE SERVICES INC	341536	108605 AP	05/10/2024	4-001-5-19-221	9020533027 INTERPRETER (PHONE)	37.80	
168	LCHS	LEAVENWORTH CO HUMANE SOCIETY	341538	108607 AP	05/10/2024	4-001-5-07-266	HOUSING OF DOGS/CATS PER CONTR	1,447.03	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	341539	108608 AP	05/10/2024	4-001-5-19-301	CSO OFFICE SUPPLIES	1,969.91	
537	LEAV TIMES	CHERRYROAD MEDIA INC	341540	108609 AP	05/10/2024	4-001-5-06-218	21250 PUBLIC NOTICES (ZONING)	13.98	
537	LEAV TIMES	CHERRYROAD MEDIA INC	341540	108609 AP	05/10/2024	4-001-5-06-218	21250 PUBLIC NOTICES (ZONING)	12.78	
537	LEAV TIMES	CHERRYROAD MEDIA INC	341540	108609 AP	05/10/2024	4-001-5-11-209	1 YEAR SUB- COUNTY ATTORNEY	197.00	
537	LEAV TIMES	CHERRYROAD MEDIA INC	341540	108609 AP	05/10/2024	4-001-5-19-217	24156 LEGAL NOTICE 20JC079 4/1	43.94	
537	LEAV TIMES	CHERRYROAD MEDIA INC	341540	108609 AP	05/10/2024	4-001-5-19-217	24156 LEGAL NOTICE 23JC300041	61.90	
537	LEAV TIMES	CHERRYROAD MEDIA INC	341540	108609 AP	05/10/2024	4-001-5-49-340	21272 NOTICE OF ELECTION - PRI	65.31	
							*** VENDOR 537 TOTAL		394.91
17677	LEXISNEXIS RISK DATA	LEXISNEXIS RISK DATA MGMT (ACC	341542	108611 AP	05/10/2024	4-001-5-09-203	1314401 APRIL 2024 MINIMUM COM	50.00	
688	LOGICALIS INC	LOGICALIS	341543	108612 AP	05/10/2024	4-001-5-18-301	COLEAV01 FIBER CABLE	261.26	
9762	LVPD	LEAVENWORTH POLICE DEPT	341544	108613 AP	05/10/2024	4-001-5-11-503	LAW ENFORCEMENT FEE 23-8056	2.00	
383	LYON CHRISTOPHER	CHRISTOPHER LYON	341545	108614 AP	05/10/2024	4-001-5-11-205	REIM MILEAGE/TOLL LAWRENCE	30.28	
383	LYON CHRISTOPHER	CHRISTOPHER LYON	341545	108614 AP	05/10/2024	4-001-5-11-205	REIM MILEAGE/TOLL LAWRENCE	2.50	
							*** VENDOR 383 TOTAL		32.78
417	MANATRON	AUMENTUM TECHNOLOGIES	341546	108615 AP	05/10/2024	4-001-5-18-254	1705204 SOFTWARE MAINT TO 6/20	54,984.00	
17197	MIAMI CO A	MIAMI COUNTY ATTORNEY	341548	108617 AP	05/10/2024	4-001-5-19-222	REVIEW FEE 2022CT036	50.00	
61	MIAMI CO DIST CT	DISTRICT COURT OF MIAMI COUNTY	341549	108618 AP	05/10/2024	4-001-5-19-222	REVIEW FEE ROBINSON MI21CT083	75.00	
61	MIAMI CO DIST CT	DISTRICT COURT OF MIAMI COUNTY	341549	108618 AP	05/10/2024	4-001-5-19-222	ATTY FEE MI24CT016 VROMAN	60.00	
							*** VENDOR 61 TOTAL		135.00
831	MIDWEST CRANE	MIDWEST CRANE & RIGGING, LLC	341550	108619 AP	05/10/2024	4-001-5-32-264	184 2019 CRANE &CREW TO HOISE/	3,848.25	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	341551	108620 AP	05/10/2024	4-001-5-02-304	OPL303_K COPIER (36.50)	26.56	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	341551	108620 AP	05/10/2024	4-001-5-07-208	LC00_K COPIES - DETECTIVES	40.05	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	341551	108620 AP	05/10/2024	4-001-5-11-303	OPL305_K COPIER	45.29	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	341551	108620 AP	05/10/2024	4-001-5-49-301	OPL303_K COPIER (36.50)	9.94	
							*** VENDOR 2059 TOTAL		121.84
2666	MISC REIMBURSEMENTS	MISTY BROWN POLO	341555	108624 AP	05/10/2024	4-001-5-09-205	REIM MILEAGE/KTAG CLE - WICHIT	250.58	
2666	MISC REIMBURSEMENTS	MISTY BROWN POLO	341555	108624 AP	05/10/2024	4-001-5-09-205	REIM MILEAGE/KTAG CLE - WICHIT	17.20	
							*** VENDOR 2666 TOTAL		267.78
60	NUTRIEN AG SOLUTIONS	NUTRIEN AG SOLUTIONS, INC	341557	108626 AP	05/10/2024	4-001-5-53-305	CHEMICALS	16,264.80	
60	NUTRIEN AG SOLUTIONS	NUTRIEN AG SOLUTIONS, INC	341557	108626 AP	05/10/2024	4-001-5-53-305	CHEMICALS	14,650.00	
60	NUTRIEN AG SOLUTIONS	NUTRIEN AG SOLUTIONS, INC	341557	108626 AP	05/10/2024	4-001-5-53-305	CHEMICALS	46,555.60	
60	NUTRIEN AG SOLUTIONS	NUTRIEN AG SOLUTIONS, INC	341557	108626 AP	05/10/2024	4-001-5-53-305	CHEMICALS	14,083.20	
					/: /-		*** VENDOR 60 TOTAL		91,553.60
9759	PRICE CHOP	BALL'S FOOD STORES	341562	108631 AP	05/10/2024	4-001-5-19-205	JURY SUPPLIES 9136840427	34.95	
224	PRIME HEALTHCARE	PRIME HEALTHCARE SERVICES	341397	108496 AP	05/06/2024	4-001-5-11-253	COST FOR SUBPOENAED MED RECORD	15.00	

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
224	PRIME HEALTHCARE	PRIME HEALTHCARE SERVICES	341563	108632 AP	05/10/2024	4-001-5-11-253	SUBPOENAED MEDICAL RECORD	24CR	15.00	
224	PRIME HEALTHCARE	PRIME HEALTHCARE SERVICES	341563	108632 AP	05/10/2024	4-001-5-11-253	COST OF SUBPOENAED MED RE		15.00	
			311303	100032 111	03,10,2021	1 001 3 11 233	*** VENDOR	224 TOTAL	13.00	45.00
2612	QUALITY REPORTING	QUALITY REPORTING	341565	108634 AP	05/10/2024	4-001-5-19-251	COURT REPORTING-JURY TRIA		972.80	13.00
6713	REILLY & S	REILLY & SONS INC	341567	108636 AP	05/10/2024	4-001-5-41-301	3723 NOTARY AND BOND FOR		75.00	
103	RESTITUTIO	U	341307	100030 AI	05/10/2024	4 001 5 41 501	5725 NOTAKI AND BOND TOK	L AVL	73.00	
103	KESTITOTIO						*** VENDOR	103 TOTAL		1,160.70
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	LOGGED BY CASE	3 - 000 - 00	1,100.70
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		885.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		225.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		150.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		45.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		165.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		360.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		390.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		75.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		270.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		120.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		195.00	
1888	·	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		120.00	
1888	RIOUX, BENJAMIN JAMES			108646 AP	05/10/2024					
	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576			4-001-5-09-231	COURT APPOINTED ATTORNEY		135.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		105.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		30.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		135.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		75.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		60.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		525.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		405.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		765.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		240.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		60.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		30.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		30.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		105.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		225.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		30.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		60.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		150.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		240.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		150.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		30.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		75.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		120.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY		30.00	

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
1888	RIOUX,BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	180.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	45.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	60.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	135.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	60.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	375.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	180.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	180.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	480.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	270.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	30.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	135.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	345.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	690.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	645.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	780.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	135.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	165.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	15.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	225.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	255.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	30.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	30.00	
1888	RIOUX, BENJAMIN JAMES	BENJAMIN JAMES RIOUX	341576	108646 AP	05/10/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY	60.00	
	•				, ,		*** VENDOR 1888 TOTAL		15,315.00
294	SCANSTORE	META ENTERPRISES	341578	108648 AP	05/10/2024	4-001-5-11-203	SIMPLE SOFTWARE PRDUCT BUND-AN	965.00	•
25081	SHRED-IT	STERICYCLE, INC	341579	108649 AP	05/10/2024	4-001-5-07-208	1000710061 SHRED-IT SERVICE LE	656.64	
25081	SHRED-IT	STERICYCLE, INC	341579	108649 AP	05/10/2024	4-001-5-07-208	1000710061 SHRED-IT SERVICE LE	197.10-	
							*** VENDOR 25081 TOTAL		459.54
226	STRYKER	STRYKER SALES CORPORATION	341580	108650 AP	05/10/2024	4-001-5-05-281	10016383 ANNUAL LPS PREVENT ON	15,868.80	
226	STRYKER	STRYKER SALES CORPORATION	341580	108650 AP	05/10/2024	4-001-5-05-286	20016383 MATTRESS	638.00	
							*** VENDOR 226 TOTAL		16,506.80
4445	T MOBILE	T-MOBILE USA, INC	341398	108497 AP	05/06/2024	4-001-5-05-210	974536189 EMS WIRELESS SERVICE	446.59	
42	TECH ELECTRONICS	TRONICOM, INC	341583	108653 AP	05/10/2024	4-001-5-32-264	JC SVC CALL NOTIFIER NFS2-640	1,730.00	
41	UNDERGROUN	UNDERGROUND VAULTS & STORAGE	341586	108656 AP	05/10/2024	4-001-5-19-214	100492 DIST CT FILE RETRIEVAL	29.46	
2	WATER DEPT	WATER DEPT	341587	108657 AP	05/10/2024	4-001-5-05-215	WATER SVC EMS	69.79	
276	WEX	WEX BANK	341406	138	05/06/2024	4-001-5-11-253	CO ATTY - FUEL FOR COUNTY VEHI	39.48	
276	WEX	WEX BANK	341406	138	05/06/2024	4-001-5-14-331	EMS FUEL	7,899.00	
276	WEX	WEX BANK	341406	138	05/06/2024	4-001-5-14-332	SHERIFF FUEL	8,016.35	
276	WEX	WEX BANK	341406	138	05/06/2024	4-001-5-14-334	APPRAISER - FUEL	303.22	
276	WEX	WEX BANK	341406	138	05/06/2024	4-001-5-14-335	PLANNING APRIL FUEL	56.61	
276	WEX	WEX BANK	341406	138	05/06/2024	4-001-5-14-901	0496-00-668063-1 FUEL REBATES	143.71-	
276	WEX	WEX BANK	341406	138	05/06/2024	4-001-5-14-901	0496-00-668063-1 FUEL REBATES	119.86-	
							*** VENDOR 276 TOTAL		16,051.09
2007	WIRENUTS	WIRENUTS	341588	108658 AP	05/10/2024	4-001-5-07-207	LV SHERIFF SVC CALL, PAXTON TO	47.50	-
2007	WIRENUTS	WIRENUTS	341588	108658 AP	05/10/2024	4-001-5-07-207	LV SHERIFF SVC CALL, PAXTON TO	118.00	
2007	WIRENUTS	WIRENUTS	341588	108658 AP	05/10/2024	4-001-5-07-363	LV SHERIFF - PAXTON KEYRING TO	118.00	
2007	WIRENUTS	WIRENUTS	341588	108658 AP	05/10/2024	4-001-5-31-290	CTHSE TREAS - HDMI CABLE/SPLIT	443.99	
					. ,		*** VENDOR 2007 TOTAL		727.49
100	WITNESS LIST								

TYPES OF CHECKS SELECTED: * ALL TYPES

P.O.NUMBER CHECK#

100	WITNESS	LIST

							*** VENDOR 100 TOTAL		870.58
							TOTAL FUND 001		293,000.54
2666	MISC REIMBURSEMENTS	MICAH BRAY	341554	108623 AP	05/10/2024	4-104-5-00-212	REIMB FOR 2024 LAW DAY ART CON	30.00	
2666	MISC REIMBURSEMENTS	MICAH BRAY	341554	108623 AP	05/10/2024	4-104-5-00-212	REIMB FOR 2024 LAW DAY ART CON	28.20	
2000	MISC REIMBURSEMENIS	MICAH BRAY	341554	100623 AP	05/10/2024	4-104-5-00-212		20.20	F0 00
							*** VENDOR 2666 TOTAL		58.20
							TOTAL FUND 104		58.20
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	341535	108604 AP	05/10/2024	4-108-5-00-280	C-10180 PRENATAL CLINICAL SERV	1,800.00	
1629	KU PHYSICIANS	KANSAS UNIVERSITY PHYSICIANS I	341535	108604 AP	05/10/2024	4-108-5-00-280	C-10180 PRENATAL CLINICAL SERV	1,800.00	
							*** VENDOR 1629 TOTAL		3,600.00
2666	MISC REIMBURSEMENTS	AUBREY MAGGARD	341392	108491 AP	05/06/2024	4-108-5-00-606	PER DIEM KANSAS WIC CONF - WIC	52.00	
2666	MISC REIMBURSEMENTS	CAROLYN MCGREW	341393	108492 AP	05/06/2024	4-108-5-00-606	PER DIEM WICHITA GOV WIC CONF	52.00	
2666	MISC REIMBURSEMENTS	JODY HAMMERSCHMIDT	341394	108493 AP	05/06/2024	4-108-5-00-606	PER DIEM KANSAS GOVERNORS WIC	52.00	
							*** VENDOR 2666 TOTAL		156.00
2387	ORTEGA JENNIFER	JENNIFER ORTEGA	341559	108628 AP	05/10/2024	4-108-5-00-280	CONTRACTED SERVICE TO 6.30.24	275.00	
12204	PROPIO LANGUAGE	PROPIO LANGUAGE SERVICES LLC	341564	108633 AP	05/10/2024	4-108-5-00-280	3129 TELEPHONE INTERPRETING HD	135.20	
12204	PROPIO LANGUAGE	PROPIO LANGUAGE SERVICES LLC	341564	108633 AP	05/10/2024	4-108-5-00-606	3129 TELEPHONE INTERPRETING HD	82.85	
							*** VENDOR 12204 TOTAL		218.05
317	R&S	DIXON SHANE LLC	341566	108635 AP	05/10/2024	4-108-5-00-604	HD - BIRTH CONTROL	35.04	
2	WATER DEPT	WATER DEPT	341587	108657 AP	05/10/2024	4-108-5-00-219	WATER SVC HEALTH/WIC	52.35	
2	WATER DEPT	WATER DEPT	341587	108657 AP	05/10/2024	4-108-5-00-606	WATER SVC HEALTH/WIC	17.44	
							*** VENDOR 2 TOTAL		69.79
276	WEX	WEX BANK	341406	138	05/06/2024	4-108-5-00-304	HEALTH DEPT CCL, TPT, STATE FUEL	18.17	
276	WEX	WEX BANK	341406	138	05/06/2024	4-108-5-00-304	HEALTH DEPT CCL, TPT, STATE FUEL	1.21	
276	WEX	WEX BANK	341406	138	05/06/2024	4-108-5-00-610	HEALTH DEPT CCL, TPT, STATE FUEL	4.84	
4									

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START DATE: 05/01/2024 END DATE: 05/10/2024

TYPES OF CHECKS SELECTED: * ALL TYPES

P.O.NUMBER CHECK#

							*** VENDOR 276 TOTAL TOTAL FUND 108		24.22
24545	CDW GOVERN	CDW GOVERNMENT INC	341449	108518 AP	05/10/2024	4-115-5-00-409	3773122 HARDWARE (IS)	290.03	
24545	CDW GOVERN	CDW GOVERNMENT INC	341449	108518 AP	05/10/2024	4-115-5-00-409	3773122 HARDWARE (IS)	149.20	
							*** VENDOR 24545 TOTAL		439.23
							TOTAL FUND 115		439.23
843	FIDLAR	FIDLAR	341468	108537 AP	05/10/2024	4-119-5-00-252	2010343 AVID LIFECYCLE ANNUAL,	30,331.00	
843	FIDLAR	FIDLAR	341468	108537 AP	05/10/2024	4-119-5-00-252	2010343 AVID LIFECYCLE ANNUAL,	15,000.00	
843	FIDLAR	FIDLAR	341468	108537 AP	05/10/2024	4-119-5-00-252	2010343 AVID LIFECYCLE ANNUAL,	16,991.00-	
							*** VENDOR 843 TOTAL		28,340.00
							TOTAL FUND 119		28,340.00
276	WEX	WEX BANK	341406	138	05/06/2024	4-123-5-00-301	JCPG FUEL	114.11	
							TOTAL FUND 123		114.11
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	341606	146	05/10/2024	4-126-5-00-221	FBN5024549 MAY VEH LEASE	14.77	
113	SUMNERONE INC	SUMNERONE INC	341581	108651 AP	05/10/2024	4-126-5-00-321	50COL COPIES	172.26	
207	SUNFLOWER HEALING	KATHRYN KAY LUNA	341582	108652 AP	05/10/2024	4-126-5-00-705	ADT COMM CORR DV ASSESSMENT	100.00	
276	WEX	WEX BANK	341406	138	05/06/2024	4-126-5-00-221	ADT COMM CORR TVL (FUEL)	80.82	
							TOTAL FUND 126		367.85
4136	BRANDT FAB	BRANDT FABRICATING	341446	108515 AP	05/10/2024	4-133-5-00-325	5-2 FLAT BAR, ALUMINUM SHEET	399.90	
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	341450	108519 AP	05/10/2024	4-133-5-00-306	5-3 C00404 BULK DEICING SALT	1,589.50	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	341606	146	05/10/2024	4-133-5-00-201	FBN5024549 MAY VEH LEASE	40.75	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	341606	146	05/10/2024	4-133-5-00-229	FBN5024549 MAY VEH LEASE	9,196.40	
							*** VENDOR 516725 TOTAL		9,237.15
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	341408	140	05/06/2024	4-133-5-00-251	5-17 ELEC SVC NORTH END SALT D	32.19	
617	GEIGER	GEIGER READY MIX	341471	108540 AP	05/10/2024	4-133-5-00-440	5-4 4339 CONCRETE FOR FUEL TAN	1,400.50	
617	GEIGER	GEIGER READY MIX	341471	108540 AP	05/10/2024	4-133-5-00-440	5-4 4339 CONCRETE FOR FUEL TAN	1,226.90	
							*** VENDOR 617 TOTAL		2,627.40
145	HIMPEL HARDWARE	PARK ENTERPRISE	341477	108546 AP	05/10/2024	4-133-5-00-360	5-5 1315748 TRATED LUMBER TRAI	147.54	
145	HIMPEL HARDWARE	PARK ENTERPRISE	341477	108546 AP	05/10/2024	4-133-5-00-440	5-5 1315748 TRATED LUMBER TRAI *** VENDOR 145 TOTAL	100.74	248.28
191	HOME DEPOT	HOME DEPOT USA	341479	108548 AP	05/10/2024	4-133-5-00-440	5-6 1111680 QUIKRETE, BATTERY	126.97	240.20
	HOME DEPOT	HOME DEPOT USA	341479	108548 AP	05/10/2024	4-133-5-00-440	5-6 1111680 QUIKRETE, BATTERY	246.97	
191	HOME DEFOI	HOME DEFOI OSA	341479	14 OFC001	03/10/2024	4-133-3-00-440	*** VENDOR 191 TOTAL	240.57	373.94
7655	J F DENNEY P	J F DENNEY PLUMBING & HEATING	341481	108550 AP	05/10/2024	4-133-5-00-207	5-7 (NOX WEED ACCT) SVC CALL GA	1,358.00	373.54
232	MHC KENWORTH	MHC KENWORTH-OLATHE	341547	108530 AP		4-133-5-00-207	5-9 95988 FILLER, TONGS, INJEC	141.60	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	341547	108616 AP		4-133-5-00-360	5-9 95988 FILLER, TONGS, INJEC	75.98	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	341547	108616 AP		4-133-5-00-360	5-9 95988 FILLER, TONGS, INJEC	2,453.02	
232	riic Kliwokiii	PHIC REINWORTH CHATTE	341347	100010 AI	03/10/2024	4 133 3 00 300	*** VENDOR 232 TOTAL	2,433.02	2,670.60
2666	MISC REIMBURSEMENTS	BILL NOLL	341552	108621 AP	05/10/2024	4-133-5-00-201	5-15 MILEAGE KS INFRASTRUCTURE	70.35	2,070.00
2666	MISC REIMBURSEMENTS	BRADON MARSHALL	341553	108621 AP		4-133-5-00-201	5-8 REIMB SAFETY BOOTS	165.00	
2000			311000	100022 111	33/10/2021	- 155 5 60 501	*** VENDOR 2666 TOTAL	200.00	235.35
781	NEW FRONTIER	NEW FRONTIER MATERIALS LLC	341556	108625 AP	05/10/2024	4-133-5-00-361	5-1 166713 TRAP ROCK	81,615.61	
1123	POMPMIDWEST EFT	POMP'S TIRE SERVICE INC	341603	143	05/10/2024	4-133-5-00-309	5-10 1960724 TIRES	380.00	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	341561	108630 AP	05/10/2024	4-133-5-00-360	5-11 8052255000 O'RING, SEAL, CO	449.10	
113	SUMNERONE INC	SUMNERONE INC	341581	108651 AP	05/10/2024	4-133-5-00-301	5-13 50LWC COPIER	87.74	
668	TIREHUB	TIREHUB INC	341584	108654 AP	05/10/2024	4-133-5-00-309	5-12 407362 TIRES	207.94	
276	WEX	WEX BANK	341406	138	05/06/2024	4-133-5-00-304	5-18 FUEL FOR 10-04, 10-19	316.23	

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TYPES OF CHECKS SELECTED: * ALL TYPES

770 POLL

			P.O.NUMBER	CHECK#					
2007	WIRENUTS	WIRENUTS	341588	108658 AP	05/10/2024	4-133-5-00-207	5-14NOX WEED/MAIN SHOP BLDG 3 TOTAL FUND 133	179.70	102,008.63
28526	GUIDANCE C	THE GUIDANCE CENTER (TRAINING	341474	108543 AP	05/10/2024	4-135-5-00-201	APRIL JAIL LIASON FOR KFA TOTAL FUND 135	8,730.30	8,730.30
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	341606	146	05/10/2024	4-136-5-00-221	FBN5024549 MAY VEH LEASE	39.77	
113	SUMNERONE INC	SUMNERONE INC	341581	108651 AP	05/10/2024	4-136-5-00-223	50COL COPIES	16.84	
113	SUMNERONE INC	SUMNERONE INC	341581	108651 AP	05/10/2024	4-136-5-00-243	50COL COPIES	16.84	
113	SUMNERONE INC	SUMNERONE INC	341581	108651 AP	05/10/2024	4-136-5-00-301	50COL COPIES	16.84	
							*** VENDOR 113 TOTAL		50.52
276	WEX	WEX BANK	341406	138	05/06/2024	4-136-5-00-244	JIAS TRAINING FUEL	43.37	
							TOTAL FUND 136		133.66
446	EQUIPMENT SHARE	EQUIPMENT SHARE INC	341465	108534 AP	05/10/2024	4-137-5-00-320	5-1 48309 CASE RING SNAP & LEV	20.16	
446	EQUIPMENT SHARE	EQUIPMENT SHARE INC	341465	108534 AP	05/10/2024	4-137-5-00-320	5-1 48309 CASE RING SNAP & LEV	294.95	
							*** VENDOR 446 TOTAL		315.11
1780	LEXECO	LEXECO	341541	108610 AP	05/10/2024	4-137-5-00-312	5-4 ROCK CRUSHING TO 4.30.24	127,825.50	
1123	POMPMIDWEST EFT	POMP'S TIRE SERVICE INC	341603	143	05/10/2024	4-137-5-00-321	5-2 1960724 TIRES	2,947.08	
1123	POMPMIDWEST EFT	POMP'S TIRE SERVICE INC	341603	143		4-137-5-00-321	5-2 1960724 TIRES	4,420.62	
							*** VENDOR 1123 TOTAL	•	7,367.70
8028	POWERPLAN	MURPHY TRACTOR & EQUIP CO	341560	108629 AP	05/10/2024	4-137-5-00-320	5-3 3431041 88002-36463 PARTS	488.60	,
		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~			, , ,		TOTAL FUND 137		135,996.91
									·
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	341531	108600 AP	05/10/2024	4-144-5-00-3	CO ON AGING PET FOOD (PALS)	19.48	
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	341531	108600 AP	05/10/2024	4-144-5-00-3	CO ON AGING PET FOOD (PALS)	3.90-	
							*** VENDOR 19474 TOTAL		15.58
							TOTAL FUND 144		15.58
562	ACCESSIBLE SOLUTIONS	ACCESSIBLE SOLUTIONS INC	341436	108505 AP	05/10/2024	4-145-5-00-208	CO ON AGING - 1 YEAR SUB 12 LI	9,501.12	
1061	B & W FIRE LLC	B & W FIRE LLC	341442	108511 AP		4-145-5-00-208	CO ON AGING 040096 ANNUAL EXT	154.00	
2621	CAFE	TERRY BOOKER	341448	108517 AP		4-145-5-00-256	COA MEALS RESERVED 4/15-4/30	14,332.50	
2621	CAFE	TERRY BOOKER	341448	108517 AP	05/10/2024	4-145-5-00-256	COA MEALS RESERVED 4/15-4/30	14,599.00	
2621	CAFE	TERRY BOOKER	341448	108517 AP		4-145-5-00-256	COA MEALS RESERVED 4/15-4/30	5,856.50	
2021	0.11 2		311110	100017 111	03/10/2021	1 110 0 00 200	*** VENDOR 2621 TOTAL	3,030.30	34,788.00
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	341606	146	05/10/2024	4-145-5-00-230	FBN5024549 MAY VEH LEASE	16,287.43	31,700.00
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	341539	108608 AP	05/10/2024	4-145-5-00-345	COA C1&C2 CONSUMABLES	122.28	
4755	LEAV PAPER		341539	108608 AP	05/10/2021	4-145-5-00-345	COA C1&C2 CONSUMABLES	320.88	
4755	LEAV PAPER		341539	108608 AP	05/10/2024	4-145-5-00-345	COA C1&C2 CONSUMABLES	20.56	
	LEAV PAPER		341539	108608 AP	05/10/2024	4-145-5-00-345	COA C1&C2 CONSUMABLES	53.96	
4755 4755	LEAV PAPER		341539	108608 AP	05/10/2024	4-145-5-05-301	COA C1&C2 CONSUMABLES COA C1&C2 CONSUMABLES	50.35	
4755	LEAV PAPER		341539	108608 AP	05/10/2024	4-145-5-05-301	COA C1&C2 CONSUMABLES COA C1&C2 CONSUMABLES	8.47	
4755	LEAV PAPER		341539	108608 AP	05/10/2024	4-145-5-06-301	COA C1&C2 CONSUMABLES COA C1&C2 CONSUMABLES	38.90	
4755	LEAV PAPER		341539	108608 AP	05/10/2024	4-145-5-06-301	COA C1&C2 CONSUMABLES COA C1&C2 CONSUMABLES	6.54	
4755 4755	LEAV PAPER		341539	108608 AP	05/10/2024	4-145-5-06-301	COA C1&C2 CONSUMABLES COA C1&C2 CONSUMABLES	87.51	
	LEAV PAPER		341539	108608 AP	05/10/2024	4-145-5-06-321	COA C1&C2 CONSUMABLES COA C1&C2 CONSUMABLES	14.72	
4755 4755									
4755	LEAV PAPER		341539	108608 AP	05/10/2024	4-145-5-07-302	COA C1.C2 CONSUMABLES	7.19	
4755	LEAV PAPER		341539	108608 AP	05/10/2024	4-145-5-07-302	COA C1.C2 CONSUMABLES	1.21	
4755	LEAV PAPER		341539	108608 AP	05/10/2024	4-145-5-07-321	COA C1.C2 CONSUMABLES	38.89	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	34133 <i>9</i>	108608 AP	05/10/2024	4-145-5-07-321	COA C1&C2 CONSUMABLES	6.54	770 00
i					/ /		*** VENDOR 4755 TOTAL		778.00

108494 AP 05/06/2024 4-145-5-00-246

MAY UTILITY STIPEND

136.00

BASEHOR UNITED METHODIST CHURC 341395

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TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
770	POLL	BASEHOR UNITED METHODIST CHURC	341395	108494 AP	05/06/2024	4-145-5-05-202	MAY UTILITY STIPEND	56.00	
770	POLL	BASEHOR UNITED METHODIST CHURC	341395	108494 AP	05/06/2024	4-145-5-07-202	MAY UTILITY STIPEND	8.00	
,,,	1000	Brighton Guild Hamosisi Chone	311333	100191 111	03/00/2021	1 113 3 0, 202	*** VENDOR 770 TOTAL	0.00	200.00
865	POLL	WEST HAVEN BAPTIST CHURCH	341396	108495 AP	05/06/2024	4-145-5-00-246	MAY UTILITY STIPEND	136.00	200.00
865	POLL	WEST HAVEN BAPTIST CHURCH	341396	108495 AP	05/06/2024	4-145-5-05-202	MAY UTILITY STIPEND	56.00	
865	POLL	WEST HAVEN BAPTIST CHURCH	341396	108495 AP	05/06/2024	4-145-5-07-202	MAY UTILITY STIPEND	8.00	
					,,		*** VENDOR 865 TOTAL		200.00
276	WEX	WEX BANK	341406	138	05/06/2024	4-145-5-00-304	CO ON AGING FUEL	4,692.24	
							TOTAL FUND 145		66,600.79
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	341606	146	05/10/2024	4-160-5-00-215	FBN5024549 MAY VEH LEASE	35.00	
9271	LANSING CI	CITY OF LANSING	341537	108606 AP	05/10/2024	4-160-5-00-210	SOLID WASTE - SEWER SERVICE	41.70	
6917	RWD 1	RURAL WATER DIST #1	341577	108647 AP	05/10/2024	4-160-5-00-210	SOLID WASTE - WATER SERVICE	31.81	100 51
							TOTAL FUND 160		108.51
615	KIMLEY-HORN	KIMLEY-HORN & ASSOCIATES, INC	341434	1744 AP	05/08/2024	4-171-5-02-201	5-1 SS4A THROUGH 3.31.24	16,000.00	
010		11111111 110111 11 110000111111111111	311131	1,11,111	00,00,2021	1 1/1 0 02 201	TOTAL FUND 171	10,000.00	16,000.00
1737	AT&T-CAROL STREAM IL	AT&T	341440	108509 AP	05/10/2024	4-174-5-00-210	KDOT SITE ONNER	367.38	
1737	AT&T-CAROL STREAM IL	AT&T	341440	108509 AP	05/10/2024	4-174-5-00-210	KDOT SITE ONNER	438.85	
							*** VENDOR 1737 TOTAL		806.23
4451	ODN, INC	ODN, INC	341558	108627 AP	05/10/2024	4-174-5-00-210	12 MONTH SVC COMMS TRUCK, SATEL	1,284.00	
4451	ODN, INC	ODN, INC	341558	108627 AP	05/10/2024	4-174-5-00-210	12 MONTH SVC COMMS TRUCK, SATEL	1,188.00	
							*** VENDOR 4451 TOTAL		2,472.00
							TOTAL FUND 174		3,278.23
537	LEAV TIMES	CUERRYROAD MEDIA INC	241540	100600 70	05/10/2024	4 176 E 00 20E	VEG TOD ADG 22061 VMG DEEEN	926 50	
537	LEAV TIMES	CHERRYROAD MEDIA INC CHERRYROAD MEDIA INC	341540 341540	108609 AP 108609 AP		4-176-5-00-205 4-176-5-00-206	VTC JOB ADS - 23861 VMC, DEFEN VTC JOB ADS - 23861 VMC, DEFEN	826.50 618.00	
537	LEAV TIMES	CHERRIROAD MEDIA INC	341540	100009 AP	05/10/2024	4-176-5-00-206	*** VENDOR 537 TOTAL	616.00	1 444 50
							TOTAL FUND 176		1,444.50 1,444.50
									1,444.50
18885	HAYNES EQU	HAYNES EQUIPMENT CO	341476	108545 AP	05/10/2024	4-210-5-00-2	SD#1 SVC CALLS 163RD ST	250.00	
18885	HAYNES EQU	HAYNES EQUIPMENT CO	341476	108545 AP	05/10/2024	4-210-5-00-2	SD#1 SVC CALLS 163RD ST	3,130.00	
							*** VENDOR 18885 TOTAL		3,380.00
							TOTAL FUND 210		3,380.00
890	TREANOR ARCHITECTS	TREANOR ARCHITECTS PA	341585	108655 AP	05/10/2024	4-215-5-12-201	CTHSE EXT REPAIRS: HP17703.2401	10,245.00	
890	TREANOR ARCHITECTS	TREANOR ARCHITECTS PA	341585	108655 AP	05/10/2024	4-215-5-12-201	CTHSE EXT REPAIRS: HP17703.2401	23,905.00	
							*** VENDOR 890 TOTAL		34,150.00
							TOTAL FUND 215		34,150.00
782	JCI INDUSTRIES	JCI INDUSTRIES INC	341482	108551 AD		4-218-5-00-2	4015279 SD#5, TROUBLESHOOT VAC	3,901.00	
702	SSI INDOSTRIBO	SSI INDOSTRIBO INC	511102	100001 Af	55/10/2024	1 210 3 30 2	TOTAL FUND 218	3,331.00	3,901.00
									•
2570	BOND ESCROW REFUND	MISTI JONES	341445	108514 AP	05/10/2024	4-503-5-00-2	5-1 REF ENTRANCE PERMIT 163RD	100.00	
					•		TOTAL FUND 503		100.00
451		AETNA LIFE INSURANCE COMPANY	341438	108507 AP		4-510-2-00-939	108798268 MAY PREMIUMS	344,444.39	
451	AETNA	AETNA LIFE INSURANCE COMPANY	341438	108507 AP		4-510-2-00-939	108798268 MAY PREMIUMS	10,228.95	
451	AETNA	AETNA LIFE INSURANCE COMPANY	341438			4-510-2-00-939	108798268 MAY PREMIUMS	823.36	
451	AETNA	AETNA LIFE INSURANCE COMPANY	341438	108507 AP		4-510-2-00-944	108798268 MAY PREMIUMS	2,617.87	
451	AETNA	AETNA LIFE INSURANCE COMPANY	341438	108507 AP	05/10/2024	4-510-2-00-944	108798268 MAY PREMIUMS	197.40	

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DCOX	WARRANT REGISTER - BY FUND / VENDOR	Page 13

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
451	AETNA	AETNA LIFE INSURANCE COMPANY	341438	108507 AP	05/10/2024	4-510-2-00-944	108798268 MAY PREMIUMS	10.06	
							*** VENDOR 451 TOTAL		358,322.03
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	341453	108522 AP	05/10/2024	4-510-2-00-942	MAY DENTAL PREMIUMS 1002567	19,180.48	
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	341453	108522 AP	05/10/2024	4-510-2-00-942	MAY DENTAL PREMIUMS 1002567	252.04	
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	341453	108522 AP	05/10/2024	4-510-2-00-942	MAY DENTAL PREMIUMS 1002567	1,967.40	
							*** VENDOR 1504 TOTAL		21,399.92
758	GUARDIAN	THE GUARDIAN LIFE INSURANCE CO	341473	108542 AP	05/10/2024	4-510-2-00-961	SHORT TERM DISABILITY MAY PRE	9,291.54	
1485	RELIANCE STANDARD	RELIANCE STANDARD	341568	108637 AP	05/10/2024	4-510-2-00-962	GROUP LIFE/VOL GRP LIFE MAY PR	1,608.68	
1485	RELIANCE STANDARD	RELIANCE STANDARD	341568	108637 AP	05/10/2024	4-510-2-00-965	GROUP LIFE/VOL GRP LIFE MAY PR	3,062.00	
							*** VENDOR 1485 TOTAL		4,670.68
353	UNITED WAY	UNITED WAY OF LEAVENWORTH COUN	341399	108498 AP	05/06/2024	4-510-2-00-905	APRIL EMPLOYEE CONTRIBUTIONS	24.00	
353	UNITED WAY	UNITED WAY OF LEAVENWORTH COUN	341399	108498 AP	05/06/2024	4-510-2-00-905	APRIL EMPLOYEE CONTRIBUTIONS	24.00	
							*** VENDOR 353 TOTAL		48.00
							TOTAL FUND 510		393,732.17

TOTAL ALL CHECKS

1,096,278.31

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 LEAVENWORTH COUNTY
 5/09/24
 17:08:31

 DCOX
 WARRANT REGISTER - BY FUND / VENDOR
 Page 14

 START DATE: 05/01/2024 END DATE: 05/10/2024
 START DATE: 05/01/2024

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

GENERAL	293,000.54
DRUG PROSECUTOR'S FUND	58.20
COUNTY HEALTH	4,378.10
EQUIPMENT RESERVE	439.23
ROD TECHNOLOGY	28,340.00
JUVENILE CRIME PREVENTION	114.11
COMM CORR ADULT	367.85
ROAD & BRIDGE	102,008.63
COMM CORR OPIOID	8,730.30
COMM CORR JUVENILE	133.66
LOCAL SERVICE ROAD & BRIDGE	135,996.91
PALS (PETS AND LOVING SENIORS	15.58
COUNCIL ON AGING	66,600.79
SOLID WASTE MANAGEMENT	108.51
S TAX CAP RD PROJ: BONDS	16,000.00
911	3,278.23
VETERANS TREATMENT COURT (16.753)	1,444.50
SEWER DISTRICT 1: HIGH CREST	3,380.00
CAPITAL IMPROVEMENTS	34,150.00
SEWER DIST #5	3,901.00
ROAD & BRIDGE BOND ESCROW	100.00
PAYROLL CLEARING	393,732.17
TOTAL ALL FUNDS	1,096,278.31

CONSENT AGENDA 5-15-2024 CKS DATED 05/01 - 05/10

Leavenworth County Request for Board Action

Date: May 15, 2024
To: Board of County Commissioners
Cc: Mark Loughry; David Van Parys
From: Roger L. Marrs
Department Head Approval: N/A
Additional Reviews as needed:
Budget Review Administrator Review Legal Review
Action Requested: Approval of attached Board Order directing tax counsel to initiate judicial tax lien foreclosure proceedings.
Recommendation: Approval of Board Order to initiate tax lien foreclosure
Analysis: In November 2023, 151 parcels were identified upon which delinquent taxes have remained upaid and the statutory redemption period had elapsed. Efforts have been made to notify the owners of the need to redeem their respective properties in order to avoid legal action to foreclose the tax liens. Many of the owners partially or fully redeemed the delinquent taxes resulting in the collection of more than \$418,000 in delinquent taxes thus far. At present, there are approximately 29 parcels that remain eligible for tax lien foreclosure along with 10 parcels that failed to sell at the previous tax sale auction. The relevant State statute provides that the Board of County Commissions shall order the initiation of legal action in the district court seeking the judicial foreclosure of tax liens against eligible parcels of real estate. The attached order would serve as the order to initiate those proceedings which would culiminate in a tax sale auction of any real estate that remains unredeemed by the relevant owners. Costs incurred in the process are recouped through the tax sale as well as any redemptions that may take place prior to the auction.
Alternatives: The state statute provides for discretion in whether to foreclose the eligible tax liens when the total assessed valuation of all eligible properties is less than \$300,000, but the eligible properties exceed that valuation threshhold.
Budgetary Impact: None
 Not Applicable Budgeted item with available funds Non-Budgeted item with available funds through prioritization Non-Budgeted item with additional funds requested
Total Amount Requested: N/A

of

Additional Attachments: Proposed Board Order

BOARD ORDER 2024 - 5____

An order of the Board of County Commissioners of Leavenworth County, Kansas approved during the regular course of business on the 15th day of May, 2024, pursuant to K.S.A. 79-2801(a), directing tax counsel Roger L. Marrs to initiate tax lien foreclosure action upon the properties subject to foreclosure due to unpaid delinquent property taxes.

It is so ordered this 15th day of May, 2024.

	Board of County Commissioners of Leavenworth County, Kansas
	Jeff Culbertson, Chair
Vicky Kaaz, Member	Doug Smith, Member
Mike Smith, Member	Mike Stieben, Member

Leavenworth County Request for Board Action

Date: To: Board of County Commissioners From:
Department Head Approval: Sew Gis Moshburn
Additional Reviews as needed:
Budget Review Administrator Review Legal Review
Action Requested: Letter of support for trontier Museum of
Action Requested: Letter of support for Frontier Museum of Recommendation: US Army Soundation.
Analysis:
Alternatives: 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: 🌣 🖰 .00
Additional Attachments:
Ketter

Board of County Commissioners Leavenworth County Kansas 300 Walnut Street Leavenworth KS 66048

RE: Formal Request for Letter of Support

We appreciate your consideration to formally support the Frontier Museum of the U.S. Army Foundation's initiative to build a best-in-class Frontier Museum which will be located on Fort Leavenworth, but outside the gates and fence line making it accessible to the public.

Although the design is not complete and subject to change, the anticipated size will be approximately 75,000 square feet. The museum will include external attractions to include pathways, statues, and other amenities such as an amphitheater. Special consideration is being given to make this a continuous destination for visitors.

Attached to this letter is the Foundation's Fact Sheet for your review, which provides information on the initiative. The result of this project will be both a regional attraction that will highlight the significance of the westward migration and the continuous role the frontier has played to the forming of the United States.

We would ask that you review the Kansas City Star video article on the initiative which may be found online at https://youtu.be/ERcQtp3Zdu0?si+Cxlb-3iXwHXRJZX1.

When the building is completed it will be handed off to the Center for Military History in Washington D.C., which has access to thousands more items that can serve the education cause.

Base commander Gen. Beagle is behind the project. The hope is to open the museum in 2026 for our nation's 200th birthday.

We are not asking for financial support from the Board of County Commissioners, but rather are asking for formal support of the initiative and assistance in sharing the information of the initiative to provide a best-inclass museum that will be a regional destination that tells the story of our ancestors in a welcoming environment.

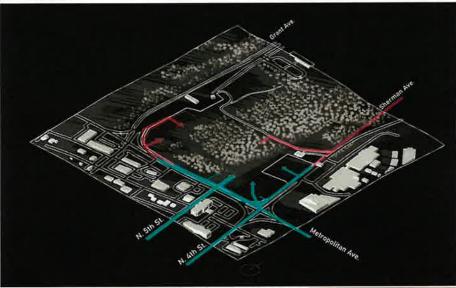
Sincerely,

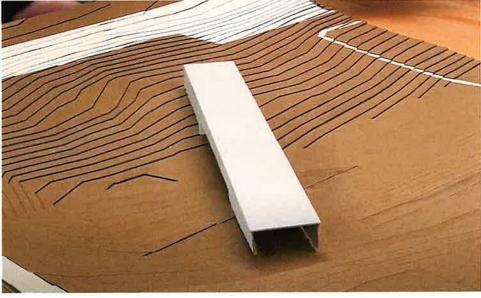
TerriLois Mashburn,

Board Vice President for Friends of the Frontier Army Museum and Board of Directors, Leavenworth County Historical Society

ois Mashburn









George Pettigrew

Chairman gpettigrew@fmusaf.org

BG (Ret) Bryan Wampler

Executive Director bwampler@fmusaf.org

MAJ (Ret) Richard Ripper Small Business Solutions

Treasurer rripper@fmusaf.org

Rob Lofthouse

Program Manager rlofthouse@fmusaf.org

Rolf Snyder

Legal Advisor

LTC (Ret) Aimee Bateman Bateman Law Group

Counsel of Record abateman@fmusaf.org

Jordan Chambers

Webmaster jchambers@fmusaf.org

9th and 10th (Horse) Cavalry Ft. Leavenworth Museum Committee:

Nina Amos – National President Paul "PJ" Matthews - Chair Willie Edley Jr. Marilyn Johnson Ken Montgomery George Pettigrew Leanna Rogers J. Jones Shook Andre Williams

FRONTIER MUSEUM OF THE UNITED STATES ARMY FOUNDATION

401 S. Clairborne Street, Suite 100 Olathe, Kansas 66062

March 3, 2024

Subject: Frontier Museum of the U.S. Army Fact Sheet

- 1. Incorporated as a Kansas "Not For Profit" on July 10, 2023.
- 2. Mission: The mission of the Frontier Museum of the United States Army Foundation is to establish a campaign for the construction and later support of the Frontier Museum of the United States Army at Fort Leavenworth, Kansas.
- 3. Vision: Fulfill the 9th and 10th (Horse) Cavalry Association pledge, by constructing a "best in class" museum located outside the fence line on Fort Leavenworth, that meets the U.S. Army Center of Military History (CMH) requirements, and gift the facility to the United States Army.
 - The Foundation provides the facility.
 - The CMH develops exhibit timeline, design, construction, to include furnishings.
 - Fort Leavenworth Garrison Command is responsible for the grounds and provides interface to all U.S. Army agencies to include Corps of Engineers.
 - Targeting 2026 to 2027 (Groundbreaking, Construction, Transfer).

4. Online Links:

- Website: www.fmusaf.org
- LinkedIn: www.linkedin.com/company/fmusaf
- KC Star Video: https://youtu.be/ERcQtp3Zdu0?si=Cxlb-3iXwHXRJZX1
- 5. Current list of partners include (Listed alphabetically):
 - 9th and 10th (Horse) Cavalry Museum Capital Campaign
 - Advantage Printing
 - Armed Forces Bank / Academy Bank
 - Artist of Record: Maretta Kennedy (Website: marettakennedy.com)
 - Bateman Law Group, LLC
 - EAG Advertising & Marketing
 - JE Dunn Construction
 - Leavenworth-Lansing Chamber of Commerce (We are members)
 - Multistudio Architects
 - RER Services dba Small Business Solutions (Accounting Firm)
- 6. The Foundation is working closely with the:
 - Combined Arms Center
 - U.S. Army Garrison Fort Leavenworth
 - U.S. Army Center of Military History/Frontier Army Museum.

The mission of the Frontier Museum of the United States Army Foundation is to establish a campaign for the construction and later support of the Frontier Museum of the United States Army at Fort Leavenworth, Kansas.

Leavenworth County Request for Board Action

Date: May 15 th , 2024 To: Board of County Commissioners From: Community Corrections
Department Head Approval:
Additional Reviews as needed:
Budget Review ⊠ Administrator Review ⊠ Legal Review □
Action Requested: Approve match funding request for the \$550,000 BJA FY24 Justice an Health Collaboration Program grant.
Recommendation: Approve request to provide funds for matching requirement.
Analysis: In FY23 the Leavenworth County Community Corrections, LV Sheriff's Office, a Guidance Center partnered to receive a non-matching \$200,000 Kansas Fights Addiction G

Mental

d The ant through the Sunflower Foundation. The purpose of forming our partnership was to begin collaborating across systems in a manner that reduces liability in the detention center and recidivism in the community while simultaneously increasing staff safety, inmate safety, and access to mental health and substance treatment to improve the overall public safety for Leavenworth County. The funds received helped to establish an FTE that is already improving inmate access to care and problem solving between the justice and behavioral health systems. Unfortunately, to sustain the new JIBHL position in FY25 the budget will need to increase by \$120,745.86. However, if we apply for a \$550,000 three-year BJA grant, which requires a 20% match the first two years and 40% a third year, we can expand our initial project and enhance service delivery, as well as source technology for data collection. The data collection aspect alone will serve as an opportunity for our county to continue to leverage data for additional grant funds in the future. Prior to our current efforts formal strategic cross-system collaboration to specifically address issues stemming from mental illness and co-occurring substance use disorder were non-existent in Leavenworth County. Funding to establish these evidence-based and integrated practices has always been scarce. Although the total amount below seems daunting, the return of investment the community sees will be tenfold and it is a lesser amount than absorbing 100% of the cost to sustain the FTE created by the sunflower grant. Lastly, if Community Corrections is successful in attempts to receive enhanced KDOC grant funding, there may be an opportunity to use previously allocated MFAF Opiate funds to cover the matching portion of this grant, if we are awarded the BJA funding opportunity. As this would be an allowable expense under the strict funding limitations.

Alternatives: Do not apply for state grant funds and increase LVSO FY25 budget by \$120,745.86 to sustain position established through the FY23 KFA Sunflower Grant to continue mental health and justice collaboration. Or; continue to apply for alternate grant funds before the end of the year, if a similar opportunity becomes available. Or; use future opiate settlement grant funds to contribute towards the matching requirement. Or; discontinue our critical collaborative efforts altogether.

Budgetary Impact: \$45,833.25 in FY25 and FY26, \$122,222 in FY27

☐ 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: \$213,888.5 over next three years

Additional Attachments: Solicitation overview

FY 2024 JUSTICE AND MENTAL HEALTH COLLABORATION PROGRAM



Who May Apply:

State, city or township, county, special district, and Native American tribal governments (federally recognized), as well as institutions of higher education and mental health agencies designated by their state mental health authorities to provide services. Agencies with a different legal status (e.g., nonprofit or for-profit mental health agencies) are eligible to apply if are designated by the state mental health authority to provide services as a unit of the state or local government. All applications require a demonstrated partnership through a draft Memorandum of Understanding (MOU) between a justice entity and a mental health partner.

Why Apply:

Receive funding to support cross-system collaboration to improve public safety responses to and outcomes for individuals with mental health disorders or co-occurring mental health and substance use disorders who come into contact with the criminal justice system. The program allows communities to choose a path to meet their own needs to improve response with very little restriction; there is a wide array of allowable activity.

Maximum per Award:

• \$550,000 per award, including no-cost training and technical assistance

BJA encourages the following entities to apply:

- Agencies that have not previously received BJA funding.
- Convening or governing bodies that can apply on behalf of one or more entities.

Examples of strategies/ activities that can be funded:

- Clinical treatment and social services
- Case management
- Crisis stabilization units
- Mental health peer support specialists
- Court navigators/peer support advisors
- Build/expand existing justice and mental health collaboration programs
- Deflection/diversion treatment
- · Creating/expanding mental health courts
- Cross-system training



Where to get more information about this opportunity:

Visit <u>bja.ojp.gov/program/jmhcp/overview</u> for more information about the program and https://bja.ojp.gov/funding/opportunities/o-bja-2024-171978 for full funding information.

Tips for Success:

- Start early! To apply, you must first have a valid registration in the System
 for Award Management (SAM). Registration and renewal can take up to
 10 business days to complete. Register at: sam.gov/content/home.
- For questions about the program's requirements or the application process, see the full solicitation at: https://bja.ojp.gov/funding/O-BJA-2024-171978.pdf for information on who to contact.
- Visit BJA Funding Webinars at: bja.ojp.gov/events/funding-webinars
 and review the "Federal Funding Process: First Steps to Applying, How to Prepare Now, and Other Considerations."
- Subscribe for email notifications from BJA about funding opportunities and other news at: bja.oip.gov/subscribe-newsfrombja.
- To be in the know about funding opportunities across the Office of
 Justice Programs, sign up to receive JUSTINFO at: www.oip.gov/news/justinfo and/or the weekly Funding News at: www.oip.gov/news/justinfo accounts/USDOJOJP COMMS/subscriber/new?topic_id=USDOJOJP COMMS_25.

How to apply and when:

Submit a two-step application.

- (1) Register in <u>Grants.gov</u> and follow the prompts to submit two forms by May 9, 2024.
- (2) Then complete the full application in <u>JustGrants.usdoj.gov</u> by May 14, 2024. The application's major elements are:
- (a) The **proposal abstract** that summarizes the problem you wish to address with your project (no more than 400 words).
 - (b) The proposal narrative that describes your project's strategies, activities, and major deliverables as well as your capacity to address the problem.
 - (c) The **web-based budget** form that details how you will allocate the grant funds by task, date, and responsible person.

ABOUT BJA

BJA helps America's state, local, and tribal jurisdictions reduce and prevent crime, lower recidivism, and promote a fair and safe criminal justice system. BJA provides a wide range of resources—including grants, funding, and training and technical assistance—to law enforcement, courts and corrections agencies, treatment providers, reentry practitioners, justice information sharing professionals, and community-based partners to address chronic and emerging criminal justice challenges nationwide. To learn more about BJA, visit bja.ojp.gov or follow us on Facebook (www.facebook.com/DOJBJA) and X (@DOJBJA). BJA is a component of the Department of Justice's Office of Justice Programs.

Leavenworth County Request for Board Action

Date: 5/9/2024					
To: Board of County Commissioners					
From: Public Works					
Department Head Approval:					
Additional Reviews as needed:					
Budget Review Administrator Review Legal Review					
Action Requested: : Requesting bid pricing approval from VLP/ Equipment for the lease of one new 2024 Case SV340B Skid Steer that includes a 5-year - 5000-hour lease with a 5-year warranty as well as filters and fluids for the life of the lease.					
Recommendation: Approval					
Analysis: This is a replacement for our current Bobcat track loader #108 that has mechanical issues. The new machine will be capable to run our recently purchased asphalt milling unit. The existing machine has been deprecated out.					
Alternatives:					
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: \$ 14,849.03 annually for 5 Years.					
Additional Attachments: Bid Tab Form					



COUNTY OF LEAVENWORTH One (1) Skid Steer Loader Bid Opening 04.18.2024



		Skyview Equipment		Murphy Tractor & Equipment		Foley Equipment		VLP	
Item Description	Quantity	Bid Price	Annual payment	Bid Price	Annual payment	Bid Price	Annual payment	Bid Price	Annual payment
5- year lease									
NewHolland L334 Skid Steer Loader	1	\$90,145.50	\$15,319.60						
Meets all specs									
John Deere 330G Skid Steer Loader	1			\$89,200.00	\$15,970.00				
Meets all specs									
CAT 272D3 Skid Steer Loader	1					\$92,641.14	\$19,097.54		
Meets all specs									
CASE SV340B Skid Steer Loader	1							\$81,252.00	\$14,849.03
Meets all specs									
Total Costs		\$90,145.50	\$15,319.60	\$89,200.00	\$15,970.00	\$92,641.14	\$19,097.54	\$81,252.00	\$14,849.03
Leavenworth County Contractor (local preference, percentage difference from lowest bid)									

Leavenworth County Request for Board Action

Date: March 28, 2024
To: Board of County Commissioners
Cc: Mark Loughry; Misty Brown; Bill Noll; John Jacobson
From: David C. Van Parys
Department Head Approval: N/A
Additional Reviews as needed:
Budget Review 🗌 Administrator Review 🔲 Legal Review 🗌
Action Requested: Determination of whether the annexation proposed by the City of Tonganoxie Kansas, embodied by Resolution 02-24-01, will hinder the proper growth and development of the area This determination by the board is required under K.S.A. 12-520c(a)(3).
Recommendation: It is recommended that the board find that the proposed annexation will hinder the proper growth and development of the area due to unresolved issues with the legal description of the proposed annexation area. The BOCC previously found the jurisdictional boundaries created by the proposed annexation would create issues relating to land use control, law enforcement, taxation and hinder the ingress and egress to the area proposed for annexation and cause concerns for future road maintenance.
Analysis: Resolution 02-24-01 of the city is the third such resolution covering the area bounded by U S. 24-40 (Chieftain Road), Co. Rd. 1(Honey Creek Road) and 222 nd Street. The first resolution was found by this board to hinder the proper growth and development of the area due to the limited scope of the proposed annexation. The City submitted a second resolution that proposed to annex the area identified by this board as being the proper extension of city boundaries in the area. However, the second resolution was found to hinder the proper growth and development of the area due to the creation of city boundaries that in some instances did not reach the rights of way of the existing roads. This proposed annexation resolution does not address the concerns previously noted by the board and creates the discrepancies and uncertainties that are identified above.
Alternatives: (1) Make the finding that the proposed annexation will not hinder the proper growth and development of the area; or (2) Table the matter for further study by the board and staff.
Budgetary Impact: Cannot be determined at this time due to the issues discussed above
 Not Applicable Budgeted item with available funds Non-Budgeted item with available funds through prioritization Non-Budgeted item with additional funds requested
Total Amount Requested: N/A

Additional Attachments: (1) Copy of City Resolution No. 02-24-01; (2) Excerpt from 3/22/24 e-mail discussing issues created by the legal description and mapping submitted by the city and accompanying documents discussed in that e-mail.

CERTIFICATE

I hereby certify that the foregoing resolution is a true and correct certified copy of Resolution 02-24-01 and that said resolution was approved on February 5, 2024 by the governing body of the City of Tonganoxie, Kansas.



Daniel Porter, Acting City Clerk

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RESOLUTION NO. 02-24-01

THIRD RESOLUTION REQUESTING THE BOARD OF COUNTY COMMISSIONERS OF LEAVENWORTH COUNTY, KANSAS TO MAKE A FINDING THAT ANNEXATION OF CERTAIN REAL PROPERTY NOT ADJOINING THE PRIMARY BOUNDARY OF THE CITY OF TONGANOXIE, KANSAS WILL NOT HINDER OR PREVENT THE PROPER GROWTH AND DEVELOPMENT OF THE AREA OR OF ANY OTHER INCORPORATED CITY LOCATED WITHIN LEAVENWORTH COUNTY, KANSAS, PURSUANT TO K.S.A. 12-520c.

WHEREAS, Robbins Acquisitions, Inc., a Kansas corporation ("RAI"), owns approximately 67.8 acres of land, part of which adjoins the southwestern city limits of the City of Tonganoxie, Kansas (the "City"), within the area generally bounded to the west by Chieftain Road (U.S. 24/40), to the north by Kansas Avenue, to the east by 222nd Street, and to the south by Honey Creek Road (County Road 1), as legally described on Exhibit A attached hereto and incorporated herein (the "RAI Land");

WHEREAS, Evergy Kansas Central, Inc., a Kansas corporation ("EKCI"), owns approximately 14.2 acres of land, as legally described on Exhibit A attached hereto and incorporated herein (the "EKCI Land", and collectively with the RAI Land, the "Land"), which EKCI Land adjoins the RAI Land;

WHEREAS, on March 30, 2023, RAI filed with the City Clerk a written Petition and Consent to Annexation (the "Initial Petition") for the EKCI Land, which Initial Petition indicated that RAI and EKCI had entered into an Option to Purchase Real Estate for the EKCI Land;

WHEREAS, on October 16, 2023, the City's Governing Body adopted Resolution No. 10-23-03 (the "First Resolution") requesting the Board of County Commissioners of Leavenworth County, Kansas (the "BOCC") to make certain findings required by K.S.A. 12-520c(a)(3) because the EKCI Land is located approximately 20 feet southwest of the City's corporate limits, and does not adjoin the City's boundary line;

WHEREAS, on October 17, 2023, the City Clerk filed a certified copy of the First Resolution with the BOCC;

WHEREAS, on November 8, 2023, the BOCC considered the First Resolution and a report prepared by County staff, and thereafter found and determined that the proposed annexation by the City of solely the EKCI Land would hinder or prevent the proper growth and development of the area because it would not fully annex into the City the road right of way of 222nd Street, would hinder the extension of public utilities to the area, and would not create a natural and logical boundary for the City, and the BOCC recommended that the proper growth and development of the area would best be served by the annexation of additional area to include the full road rights-of-way now maintained by the County for those roads adjoining the area;

WHEREAS, on November 14, 2023, RAI conveyed the EKCI Land to EKCI;

WHEREAS, on November 15, 2023, RAI filed with the City Clerk a written Petition and Consent to Annexation (the "RAI Petition") for the RAI Land, a copy of which RAI Petition is attached hereto as Exhibit B and incorporated herein;

WHEREAS, on November 17, 2023, EKCI filed with the City Clerk a written Petition and Consent to Annexation (the "EKCI Petition", and collectively with the RAI Petition, the "Amended Petitions") for the EKCI Land, a copy of which EKCI Petition is attached hereto as Exhibit B and incorporated herein;

WHEREAS, the Amended Petitions include the additional area that the BOCC recommended for annexation to best serve the proper growth and development of the area;

WHEREAS, on November 20, 2023, the City's Governing Body passed Ordinance No. 1516 to annex the Land pursuant to K.S.A. 12-520(a)(7), and the western half of the 222nd Street right-of-way along the area where the eastern half of 222nd Street is already within the City's corporate limits pursuant to K.S.A. 12-520(e);

WHEREAS, on November 29, 2023, a summary of Ordinance No. 1516 was published in the *Tonganoxie Mirror* pursuant to K.S.A. 12-3007;

WHEREAS, on December 1, 2023, the City Clerk sent certified copies of Ordinance No. 1516 to the County Clerk, Register of Deeds, BOCC, County Administrator and County Counselor pursuant to K.S.A. 12-522;

WHEREAS, thereafter, the BOCC and/or County staff: (i) questioned whether the City properly annexed the Land pursuant to K.S.A. 12-520(a)(7) because the Land adjoins other land that was annexed by the City pursuant to K.S.A. 12-520c, and K.S.A. 12-520c(b) states that "[n]o land adjoining any land annexed by any city under the provisions of this section shall be deemed to be adjoining the city for the purpose of annexation under any other act or section of this act until the adjoining land or the land annexed under this section shall adjoin the remainder of the city by reason of the annexation of the intervening territory"; and (ii) indicated that the BOCC would not recognize the annexation and directed County staff to take no action that will validate the annexation to avoid any potential future tax, election, zoning and law enforcement issues;

WHEREAS, the Land includes the additional area that the BOCC recommended for annexation, but for the avoidance of doubt, the City's Governing Body adopted Resolution No. 01-24-01 (the "Second Resolution") on January 2, 2024 to request the BOCC make the findings required by K.S.A. 12-520c(a)(3):

WHEREAS, on January 3, 2024, the City Clerk filed a certified copy of the Second Resolution with the BOCC, and the City Attorney also hand-delivered a certified copy of the Second Resolution to the BOCC;

WHEREAS, on January 31, 2024, the BOCC considered the Second Resolution and a report prepared by County staff, and thereafter found and determined that the annexation would hinder or prevent the proper growth and development of the area because of an apparent gap in the legal description that would exclude the western half of 222nd

Street right-of-way along the area where the eastern half of 222nd Street is already within the City's corporate limits; and

WHEREAS, the City's Governing Body has deemed it advisable to pass this third Resolution to clarify the annexation area and again request the BOCC to make the findings required by K.S.A. 12-520c(a)(3).

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF TONGANOXIE, KANSAS:

Section 1. The Governing Body has deemed it advisable to grant the Amended Petitions for annexation of the Land, along with certain road right-of-way, all as legally described on Exhibit C attached hereto and incorporated herein, and in accordance with the following findings:

- (a) The Land is located within the same county as the City, and the owners of the Land filed petitions requesting the City to annex the Land (K.S.A. 12-520c(a)(1)-(2)).
- (b) "As a guide in determining the advisability of such annexation," K.S.A. 12-520a(e) sets forth the following factors:
 - (i) Extent to which any of the area is land devoted to agricultural use the Leavenworth County Appraiser classifies the RAI Land as agricultural, and the EKCI Land as utilities. The RAI Land is currently vacant and undeveloped, and the City is not aware of any pending development plans. The EKCI Land is currently vacant and undeveloped as well, but EKCI intends to construct an electrical substation to improve electric service in the southern portion of Leavenworth County. The County's Comprehensive Plan identifies the proposed future land use/zoning of the Land as Planned Mixed Use (MXD).
 - (ii) Area of platted land relative to unplatted land only the northern parcel of the RAI Land (approximately 51 acres) is unplatted. The

The Mixed Use land use category includes existing and proposed areas for development retail, service, office, and industrial uses. Mixed Use is primarily designated along existing major corridors, including US 24/40 between Tonganoxic and Basehor, and as a way to introduce higher density development in areas of natural expansion for Basehor and Lansing. Mixed Use offers flexibility in density and land use. This category should provide for the daily needs of residents and visitors. Nodal development is an important consideration within this category; key interchanges and intersections within this category should be more densely developed. Given this land use category's proximity to major roadways, special consideration should be given to building design, access, parking, and landscaping, while minimizing any negative impacts on adjacent residential uses.

Id. at p.75.

¹ Leavenworth County Comprehensive Plan pp.10-12, 75-76, 89 (Figure 5.2), available at https://files.leavenworthcounty.gov/Department/Planning%20&%20Zoning/Document%20Center/Comprehensive%20Plan%20Project/LVCO%20COMPREHENSIVE%20PLAN.pdf. The County's Comprehensive Plan describes Mixed Use as follows:

remaining parcels of the RAI Land and the EKCI Land are currently platted. See legal descriptions on **Exhibit A** attached hereto.

- Topography, natural boundaries, storm and sanitary sewers, drainage basins, transportation links or any other physical characteristics which may be an indication of the existence or absence of common interest of the city and the area proposed to be annexed – the Land is located west of the Tonganoxie Business Park ("TBP"), across 222nd Street. The City provides water and sanitary sewer utility services to the TBP, so these utilities are stubbed directly across the street from the Land. There are transportation links that connect the Land and the City, including: (A) U.S. 24/40, which bounds the Land to the west and runs through the City, eastwest where U.S. 24/40 is also known as State Avenue, north-south where U.S. 24/40 is also known as West Street, and then northeast-southwest where U.S. 24/40 is also known as Chieftain Road; and (B) 222nd Street, which bounds the Land to the east and runs north-south from U.S. 24/40 (where U.S. 24/40 is also known as West Street) to I-70. As further evidence of the existence of a common interest of the City and the Land, the City and the County entered into Interlocal Agreements dated May 18, 2009 for (X) comprehensive and coordinated land use planning along certain portions of County Road 1; and (Y) City contribution of \$1,500,000 to County Road 1 improvements.
- (iv) Extent and age of residential development in the area to be annexed and adjacent land within the city's boundaries there is no existing residential development on the Land, but there is an existing residence on one parcel that adjoins the Land (which is not part of this annexation). There are residences on parcels across Chieftain Road (U.S. 24/40) to the west of the Land, and across 222nd Street to the southeast of the Land. The TBP is across 222nd Street to the east of the Land.
- (v) Present population in the area to be annexed and the projected population growth during the next five years in the area proposed to be annexed the Land currently has no population, but the Land presents opportunities for growth and development of the City due to its location and economic development activities within the TBP across 222nd Street to the east of the Land.
- (vi) Extent of business, commercial and industrial development in the area the Land is located west of the TBP, across 222nd Street. Within the TBP, the Unilock landscape design and paver business opened in 2018, the new Hill's Pet Nutrition facility opened in the fall of 2023, and a new DSM Nutritional Products facility is currently under construction and anticipated to open by the end of 2025.
- (vii) Present cost, methods and adequacy of governmental services and regulatory controls in the area as indicated above, City water

and sanitary sewer services are stubbed directly across 222nd Street from the Land, and EKCI intends to construct an electrical substation on the EKCI Land. The City has adequate governmental services and regulatory controls in the area.

- (viii) Proposed cost, extent and the necessity of governmental services to be provided by the city proposing annexation and the plan and schedule to extend such services as indicated above, City water and sanitary sewer services are stubbed directly across 222nd Street from the Land, and EKCI intends to construct an electrical substation on the EKCI Land. Any cost to the City to extend governmental services to the Land would be minimal.
- (ix) Tax impact upon property in the city and the area because the majority of the Land is classified for agricultural use, other than the EKCI Land which is classified for utilities, tax revenue available to the City will be minimal. Tax revenue is subject to change if the Land is rezoned and developed.
- (x) Extent to which the residents of the area are directly or indirectly dependent upon the city for governmental services and for social, economic, employment, cultural and recreational opportunities and resources—as indicated above, there are currently no residents on the Land.
- (xi) Effect of the proposed annexation on the city and other adjacent areas, including, but not limited to, other cities, sewer and water districts, improvement districts, townships or industrial districts and, subject to the provisions of K.S.A. 12-521a, and amendments thereto, fire districts the Land is not included within any sewer or water district, improvement district, industrial district, or fire district. Other than the City, there are no townships or other cities near the Land. Annexation of the Land will improve electric service to the City and the southern portion of the County by way of the electrical substation proposed by EKCI.
- (xii) Existing petitions for incorporation of the area as a new city or for the creation of a special district there are no existing petitions for incorporation of the Land as a new city or special district.
- (xiii) Likelihood of significant growth in the area and in adjacent areas during the next five years development within the TBP could spur additional growth and development in surrounding areas, including the Land.
- (xiv) Effect of annexation upon the utilities providing services to the area and the ability of those utilities to provide those services shown in the detailed plan pursuant to K.S.A. 12-520b(c), the City is not required to develop a detailed plan for extension of utility service because the owners

of the Land submitted petitions to the City requesting annexation. As indicated above, however, City water and sanitary sewer services are stubbed directly across 222nd Street from the Land, and EKCI intends to construct an electrical substation on the EKCI Land. Annexation will improve utility service to the Land, and development of the intended electrical substation will improve electrical utility service to the southern portion of Leavenworth County.

- (xv) Economic impact on the area annexation will improve utility service to the Land, and EKCI's development of its intended electrical substation will improve electrical utility service to the southern portion of Leavenworth County. As noted above, development within the TBP could spur additional growth and development in surrounding areas, including the Land.
- (xvi) Wasteful duplication of services the City is not aware of any potential wasteful duplication of services as the Land is currently vacant and undeveloped.
- Section 2. The Governing Body, having deemed it advisable to annex the Land, hereby respectfully requests the BOCC to find and determine that such annexation will not hinder or prevent the proper growth and development of the area or that of any other incorporated city located within the County, pursuant to K.S.A. 12-520c(a)(3). The Governing Body further respectfully requests the BOCC to make the requested findings within 30 days following receipt of a certified copy of this Resolution.
- Section 3. The City Clerk is hereby directed to file a certified copy of this Resolution with the BOCC.
- <u>Section 4</u>. The City Manager and other officials and representatives of the City, including the City Attorney, are hereby further authorized and directed to take such actions and to execute any other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution.
- Section 5. This Resolution shall be effective upon adoption by the Governing Body.

[Remainder of page intentionally left blank; signature page follows.]

ADOPTED BY THE GOVERNING BODY OF THE CITY OF TONGANOXIE, KANSAS, AND APPROVED BY THE MAYOR ON FEBRUARY 5, 2024.

SEAL



David Frese, Mayor

ATTEST:

Daniel Porter, Acting City Clerk

EXHIBIT A

Legal Description - Land*

RAI Land

Lots 1 and 4, Harman Farms Replat, a replat of Lots 6, 7, and 8, Harman Farms Subdivision, Leavenworth County, Kansas.

and

All that part of the North Half of Section 20, Township 11 South, Range 21 East of the 6th P.M. in Leavenworth County, Kansas, lying South and East of the East right-of-way of U.S. Highway 24-40, less any part thereof taken or used for road purposes.

EKCI Land

Lot 3, Harman Farms Replat, a replat of Lots 6, 7, and 8, Harman Farms Subdivision, Leavenworth County, Kansas.

*These legal descriptions are from the deeds that vest title in each property owner.

EXHIBIT B

RAI Petition and EKCI Petition

[Attached on following pages.]

PETITION AND CONSENT TO ANNEXATION INTO THE CITY OF TONGANOXIE, KANSAS

To: The Governing Body of the City of Tonganoxie, Kansas

The undersigned owners of record of the following described tract of real property hereby petition the Governing Body of the City of Tonganoxie, Kansas (the "City") to annex such land to the City pursuant to the laws of the State of Kansas. The land to be annexed Is legally described in Attachment A, which is attached to this petition and incorporated by reference as if fully set forth herein.

The undersigned further warrants and guarantees that they are the only owners of record of the tract of property described in Attachment A.

or the trace of property described in Atta	CHITICHE 71.
Robbins Acquerof Record:	uisitions Inc.
495 Navajo Ln W. Lai	ke Quivira, KS 66217
Address of Owner:	
Property Owner signature:	
(If property is owned by married couple, entity holds title, please note authority to	both must sign. If corporate or partnership o execute petition.)
STATE OF KANSAS) LEAVENWORTH COUNTY)	
20 <u>23</u> , before me, the undersigned, a N aforesald, came <u>Eenja min Rabbins</u> , who same person(s) who executed the above	day of Nevember Jotary Public in and for the County and State ho are/is personally known to me to be the Petition, and such person(s) duly to be their free and voluntary act and deed.
Treadly Thlit Notary Public	HEATHER HOLEK Notary Public - State of Kensas My Appointment Expires 9:16-24

S20, T11, R21E, ACRES 51.01, PT OF THE NE1/4, LYING E OF CHEIFTAIN RD Deed Book/Page 09 1/2310 09 1/1207 0652/0010 0652/0008 0652/0006 0654/0004 0650/1663 0637/0082 0598/1212 0546/0547

HARMAN FARMS REPLAT, \$20, T11, R21E, Lat 4, ACRES 10.6

HARMAN FARMS REPLAT, \$20, T11, R21E, Lot 1, ACRES 6,23

PETITION AND CONSENT TO ANNEXATION INTO THE CITY OF TONGANOXIE, KANSAS

To: The Governing Body of the City of Tonganoxle, Kansas

The undersigned owners of record of the following described tract of real property hereby petition the Governing Body of the City of Tonganoxie, Kansas (the "City") to annex such land to the City pursuant to the laws of the State of Kansas. The land to be annexed is legally described in Attachment A, which is attached to this petition and incorporated by reference as if fully set forth herein.

The undersigned further warrants and guarantees that they are the only owners of record of the tract of property described in Attachment A.

Address of Owner; 818 S Kansas	Ave, Topeka, K	S 66612		
Property Owner signatures	£	111		
(If property is owned by married or entity holds title, please note auth TATE OF KANSAS)	couple, both mu	st sign. If co petition.)	rporate or partners	:hlp
EAVENWORTH COUNTY)				
BE IT REMEMBERED, that on this_	17 M	day of_	MOUSINDE	r
20 15, before me, the undersign aforesaid, came 15, 100 V 20 Game 15 V 20 V 2	, who are/is above Petition,	personally k and such pe	nown to me to be	the

Petition And Consent To Annexation Into The City Of Tonganoxie, Kansas

Attachment A

Lot 3, Harman Farms Replat, a replat of Lots 6, 7, and 8, Harman Farms Subdivision, Leavenworth County, Kansas



EXHIBIT C

Legal Description - Annexation Area

Lots 1, 3 and 4, Harman Farms Replat, a replat of Lots 6, 7, and 8, Harman Farms Subdivision, Leavenworth County, Kansas.

and

All that part of the North Half of Section 20, Township 11 South, Range 21 East of the 6th P.M. in Leavenworth County, Kansas, lying South and East of the East right-of-way of U.S. Highway 24-40, less any part thereof taken or used for road purposes except for the adjacent right-of-way to the centerline of 222nd Street along the eastern boundary of this tract for a north-south distance of approximately 2,644 feet.

[See map attached on following page.]

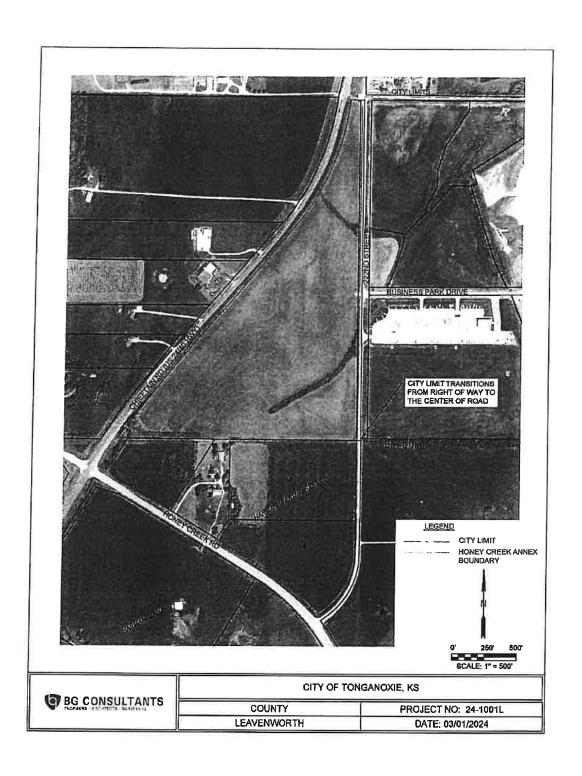
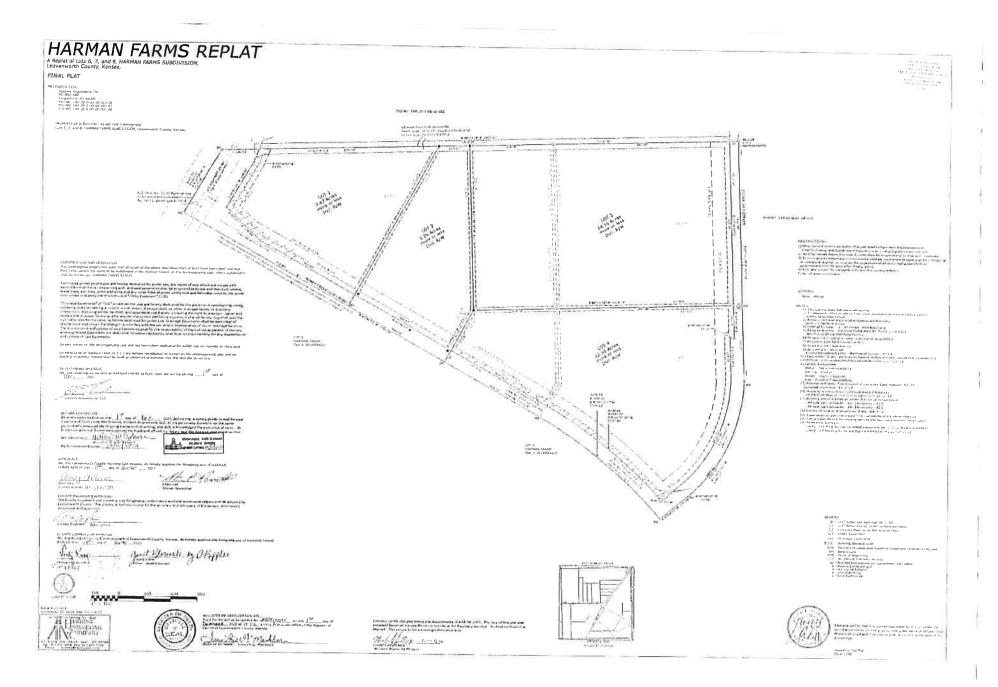
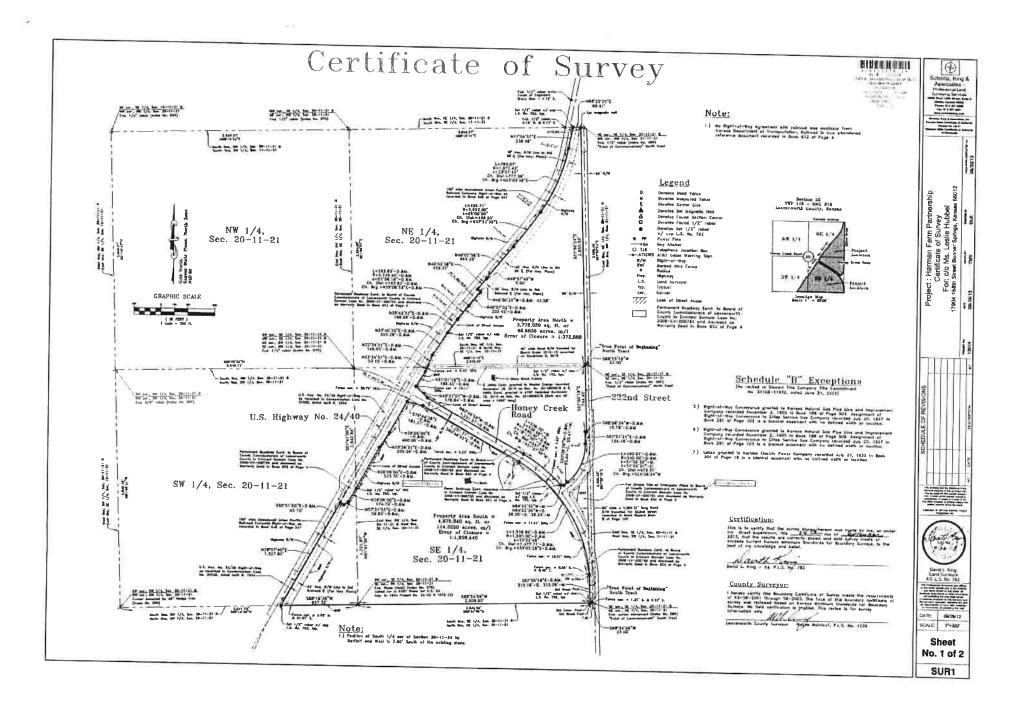


Exhibit C – Provides the legal description of the area to be annexed.

The first section of legal descriptions for Lots 1, 3, and 4 of Harman Roads replat does not match the depiction shown on the accompanying map on page 15. I have attached a copy of the Harman Farms Replat for reference. This replat clearly conveys property to the centerline of the roadway and the property within the road right-of-way easement was not excluded. Therefore, the legal description provided includes all of the road right-of-way along Lots 1, 3, and 4's frontage. The petition for annexation documents and the map on page 15 depict the taxable land as shown on the county appraisal GIS Interactive map that does not represent the extent of the legal description's ownership. In the county nearly all of properties extend to the centerline of the roadway and the county holds a roadway or right-of-way easement. Most counties own very little right-of-way in fee simple title. This fact was further researched by Dan Baumchen, the County Surveyor, to ensure the replat accurately represented the road easement records and condemnation cases that had occurred in this location and it was found to be accurate. In short, the legal description in this section goes to the centerline of the roadways and the map depicts it stopping at the right-of-way line.

The second legal description is not clear. It is also written in a manner that does not meet the standard of care for a licensed survey professional in the State of Kansas. It would not be an accepted legal description by the County Surveyor as part of our review process for recording surveys at the register of deeds in compliance with Kansas Surveying Minimum Standards or KSA 58-2009. There are two issues: First, once a legal description removes a portion of a property utilizing a "less any part" statement, a portion of the whole excluded area that was removed cannot be added back into the originally described tract using a second exception statement. The intent to add that portion of 222nd Street is clear looking at the map but is done in an ineffective way. In this legal description, the original description states that the tract is located south and east of US 24-40. This excluded all KDOT right of way. That leaves two road easement that may be left, Kansas Ave. on the North and 222nd Street on the East. The legal attempted to add 222nd Street back in. The map shows the annexation stopping at the south right-of-way of what was Kansas Ave on the north. This portion is never referenced in the legal and the map should have depicted it to the section line and does not. Second, the legal description is an aliquot part legal description that is written based on outdated information. Having a licensed surveyor write the legal based upon the attached survey of the area from 2013, that provides the information necessary for a meets and bounds description, would have been much clearer. Their second option would have been to deviate from the recorded legal description by removing the "less any part" statement that removed all right of way upfront and specifically stated that it excluded any right of way along the north property line that may exist for the removed roadway commonly known as Kansas Ave and included all right-of-way along the east line for the road commonly known as 222nd Street.





Certificate of Survey

Survey Descriptions

North Treet:

(Hate: The bearing system in the following description is based on Grid Horth, Kenson State Piece Coordinate System

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Subject to all accommends and contrictions of record

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Legal Descriptions

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County Surveyor:

Certification

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September County September Rapp Manual, F.L.S. to. 1770

Project : Harman Farm Partnership
Certificate of Survey
For Co Ms. Lealie Hubbel
17804 168th Sheat Bonner Springs, Kansan 66012

0 Schneur, King & Associates -

David L. King Land Surveyor All L. L. No. 182 BATE ON/29V11

Sheet No. 2 of 2

SCALE: 1*-300

SUR₂