# 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 August 31, 2022 9:00 a.m.

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

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

- V. ADMINISTRATIVE BUSINESS:
- VI. CONSENT AGENDA: The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.
  - a) Approval of the minutes of August 24, 2022
  - b) Approval of the schedule for the week September 5, 2022

- c) Approval of the check register
- d) Approve and sign the OCB's
- VII. FORMAL BOARD ACTION:
- VIII. PRESENTATIONS AND DISCUSSION ITEMS: presentations are materials of general concern where no action or vote is requested or anticipated.
  - IX. ADDITIONAL PUBLIC COMMENT IF NEEDED
  - X. ADJOURNMENT

# WORK SESSION TO DISCUSS THE 2023 LEAVENWORTH COUNTY BUDGET

WORK SESSION TO DISCUSS SIGN REGULATIONS AND WATER FEASIBILITY STUDY

# LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, August 29, 2022

Tuesday, August 30, 2022

Wednesday, A	August 31, 2022
9:00 a.m.	Leavenworth County Commission meeting • Commission Meeting Room, 300 Walnut, Leavenworth KS
Thursday, Sep	otember 1, 2022
Friday, Septer	mber 2, 2022

ALL MEETINGS ARE OPEN TO THE PUBLIC

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

The Board of County Commissioners met in a regular session on Wednesday, August 24, 2022. Commissioner Mike Smith, Commissioner Kaaz, Commissioner Culbertson, Commissioner Doug Smith and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Janet Klasinski, County Clerk; Krystal Voth, Planning and Zoning Director; John Richmeier, Leavenworth Times

Residents: Dennis Taylor, John Matthews, Louis Klemp, Robert Owens, Wes Baker, Brenda Miller, Linda Huggins, Michael Payton, Joe Matzeder, Richard Faulker Jack Hund, Richard Van Tuyl, Wally Brawner, Tom Trowbridge, Jerry Mason, Cathy and Dan Gilewitch, Dave Landis, Jeff Brandau, Robert Kant, Eric McMillin, George Ninemeyer, Lance Neely

#### PUBLIC COMMENT:

There were no public comments.

#### **ADMINISTRATIVE BUSINESS:**

A motion was made by Commissioner Culbertson and seconded by Commissioner Kaaz to accept the consent agenda for Wednesday, August 24, 2022 as presented.

Motion passed, 5-0.

Resolution 2022-19, a resolution to levy a property tax rate exceeding the revenue neutral rate was presented.

Commissioner Mike Smith opened the public hearing.

Louis Klemp Eric McMillin, Robert Owens, Wes Baker, Brenda Miller, Linda Huggins, Michael Payton, Richard Faulkner, Jeff Brandau, Joe Matzeder, Dave Landis, George Ninemeyer and Lance Neeley spoke.

Commissioner Mike Smith closed the public hearing for Resolution 2022-19.

A motion was made by Commissioner Kaaz and seconded by Commissioner Doug Smith to approve Resolution 2022-19, a resolution to levy a property tax rate exceeding the revenue neutral rate.

Motion passed, 4-1 Commissioner Stieben noting nay.

Commissioner Mike Smith opened the public hearing.

The Leavenworth County Funds Budget for 2023 was presented.

Louis Klemp, Eric McMillin, Robert Owens, Linda Huggins and Richard Faulkner spoke.

Commissioner Mike Smith closed the public hearing.

A motion was made by Commissioner Stieben to return this budget back to our County Administrator for him to propose alternatives for us to reduce the budget in a work session and then conduct a future public hearing to at least reduce the mill by one full mill as we had presented to the city of Leavenworth.

Motion dies for lack for a second.

A motion was made by Commissioner Mike Smith and seconded by Commissioner Stieben to reduce the mill levy by ¾ of a mill.

Motion failed 3-2, Commissioner Culbertson, Kaaz and Doug Smith voting nay.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to look at this budget again and have a work session and see where the cuts can be made and come back.

Motion passed, 5-0.

Resolution 2022-20, a resolution to levy a property tax rate exceeding the revenue neutral rate for Leavenworth County Special Other Funds for 2023 was presented for approval.

Commissioner Mike Smith opened the public hearing.

Eric McMillin and Louis Klemp spoke.

Commissioner Mike Smith closed the public hearing.

A motion was made by Commissioner Kaaz and seconded by Commissioner Doug Smith to approve Resolution 2022-20, a resolution to levy a property tax rate exceeding the revenue neutral rate for the Leavenworth County Special Other Funds for the tax year 2023.

Motion passed, 4-1, Commissioner Stieben voting nay.

Commissioner Mike Smith opened the public hearing.

No one spoke in opposition or in favor.

Commissioner Mike Smith closed the public hearing.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to table the Leavenworth County Special Other Funds Budget for 2023.

Motion passed, 5-0.

Commissioner Culbertson attended the MARC meeting yesterday.

Commissioner Kaaz participated in the Workforce Partnership meeting and attended the KCATA meeting.

Commissioner Mike Smith met with Jake LaTurner's advisor, Jeff Kahrs.

Commissioner Doug Smith thanked Representative Lance Neely for attending today's meeting. He will attend the Basehor City Council meeting and the Fairmount Township meeting.

Commissioner Stieben spoke with a member from Sherman Township Fire Department. He indicated he is putting together a local property tax taskforce.

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

Motion passed, 5-0.

The Board adjourned at 10:59 a.m.

# LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

#### Monday, September 5, 2022 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF LABOR DAY

Tuesday, September 6, 2022

# Wednesday, September 7, 2022

9:00 a.m. Leavenworth County Commission meeting

• Commission Meeting Room, 300 Walnut, Leavenworth KS

## Thursday, September 8, 2022

12:00 p.m. LCDC meeting

Friday, September 9, 2022

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#					
4100	A CEL TMA CEMEA P	AND TANDED A CLEAN CHERT A CO	200510	00004 30	00/06/0000	0 001 5 53 015	AAAA AAAA INTIONN DINIIN A NII	66.00	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329719	99804 AP	08/26/2022	2-001-5-53-215	4013-01994 UNIFORM RENTALS NW	66.88	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329719	99804 AP	08/26/2022	2-001-5-53-215	4013-01994 UNIFORM RENTALS NW	66.88	122 76
20500	A DUANITA CE	ADMANIBACE DELIMITAC	220720	00005 30	00/26/2022	2 001 5 07 202	*** VENDOR 4120 TOTAL	224 00	133.76
20588 20588	ADVANTAGE	ADVANTAGE PRINTING	329720 329720	99805 AP	08/26/2022	2-001-5-07-303	ACCT 113, 5000 AD CHECKS	224.00 792.75	
20500	ADVANTAGE	ADVANTAGE PRINTING	329720	99805 AP	08/26/2022	2-001-5-14-301	ACCT 112 5000 AP CHECKS  *** VENDOR 20588 TOTAL	192.15	1,016.75
1705	AIS SPECIALTY-OLD	AIS SPECIALTY PRODUCTS INC -OL	329721	99806 AP	08/26/2022	2-001-5-32-391	*** VENDOR 20588 TOTAL C22599 AIS PLUG OUT - 2 CASES	488.70	1,016.75
282	AOUAFLOW	AITKENS CONTRACTING LLC	329721	99807 AP	08/26/2022	2-001-5-32-391	IRRIGATION REPAIR AT COURTHOUS	180.00	
541	BAILEY JADEN	JADEN BAILEY	329724	99809 AP	08/26/2022	2-001-5-06-205	PLANNING COMMISSION MILEAGEION	159.35	
1523	BOB BARKER	BOB BARKER CO INC	329724	99811 AP	08/26/2022	2-001-5-00-203	LEAKS4 JAIL SUPPLIES	339.50	
198	BUTLER'S S	COLLINS AUTOMOTIVE LLC	329729	99814 AP	08/26/2022	2-001-5-07-213	UNITS 105,127,117, MAINT	414.90	
198	BUTLER'S S	COLLINS AUTOMOTIVE LLC	329729	99814 AP	08/26/2022	2-001-5-07-213	UNITS 105,127,117, MAINT	189.46	
198	BUTLER'S S	COLLINS AUTOMOTIVE LLC	329729	99814 AP	08/26/2022	2-001-5-07-213	UNITS 105,127,117, MAINT	1,029.60	
150	BOTHER S S	COLDING MOTOMOTIVE EDC	323723	JJ011 111	00/20/2022	2 001 3 07 213	*** VENDOR 198 TOTAL	1,025.00	1,633.96
5637	CLEARWATER ENTERPRIS	CLEARWATER ENTERPRISES, LLC	329661	99768 AP	08/23/2022	2-001-5-14-220	GAS SVC 20642-1201903992207	1,554.60	1,033.30
5637	CLEARWATER ENTERPRIS	CLEARWATER ENTERPRISES, LLC	329661	99768 AP	08/23/2022	2-001-5-32-392	GAS SVC JC 20642-1201929650220	2,927.31	
3037			323001	33700 111	00,20,2022	2 001 3 02 032	*** VENDOR 5637 TOTAL	2,327.32	4,481.91
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-01-212	BOCC ATTORNEY REG, FLOWERS/BOA	85.50	-,
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329662	99769 AP	08/23/2022	2-001-5-02-211	KTA - COUNTY CLERK OVERPAID AU	2.60-	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329662	99769 AP	08/23/2022	2-001-5-02-301	AMAZON, TENPENNY ELECTION PENS,	3.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-04-212	ROD:HOSPITALITY - COC COFFEE	58.38	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-05-205	EMS FIELD SUPPLY, RED WASTE, UNI	10.60	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329662	99769 AP	08/23/2022	2-001-5-05-210	EMS FIRSTNET	261.60	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-05-212	EMS FIELD SUPPLY, RED WASTE, UNI	149.85	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329662	99769 AP	08/23/2022	2-001-5-05-215	TONGANOXIE WATER	91.91	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-05-216	EMS FIELD SUPPLY, RED WASTE, UNI	476.19	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329662	99769 AP	08/23/2022	2-001-5-05-280	8-11 MIDWEST MOBILE RADIO	402.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-05-282	EMS FIELD SUPPLY, RED WASTE, UNI	346.01	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-05-301	EMS VEH MAINT, FIELD/BLDG SUPPL	56.04	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-05-302	EMS VEH MAINT, FIELD/BLDG SUPPL	14.56	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-05-306	EMS VEH MAINT, FIELD/BLDG SUPPL	434.15	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-05-306	EMS VEH MAINT, FIELD/BLDG SUPPL	8.45	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-05-350	EMS FIELD SUPPLY, RED WASTE, UNI	1,226.36	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-05-381	EMS FIELD SUPPLY, RED WASTE, UNI	10,300.69	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-05-381	EMS VEH MAINT, FIELD/BLDG SUPPL	254.11	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-05-381	EMS VEH MAINT, FIELD/BLDG SUPPL	27.80	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-05-381	EMS VEH MAINT, FIELD/BLDG SUPPL	20.20	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-05-383	EMS FIELD SUPPLY, RED WASTE, UNI	93.08	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-05-383	EMS VEH MAINT, FIELD/BLDG SUPPL	17.74	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-05-383	EMS VEH MAINT, FIELD/BLDG SUPPL	109.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-05-383	EMS VEH MAINT, FIELD/BLDG SUPPL	121.24	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-06-220	FLOWERS/BOARD MEMBER	75.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-06-220	WATER FOR PLANNING COMMISSION	25.74	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-07-202	LVSO:TNG,COMM OUTREACH,OFC SUP	850.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022		LVSO:TNG,COMM OUTREACH,OFC SUP	730.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022		LVSO:TNG,COMM OUTREACH,OFC SUP	1,200.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-07-202	LVSO-TNG,OFC SUPPLY,INVEST,TEC	600.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-07-203	LVSO:TNG,COMM OUTREACH,OFC SUP	50.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022		LVSO-TNG,OFC SUPPLY,INVEST,TEC	149.90	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329662	99769 AP	08/23/2022		WASTE MGMT - SHERIFF DUMPSTER	685.30	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329662	99769 AP	08/23/2022	2-001-5-07-208	8-11 MIDWEST MOBILE RADIO	1,640.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-07-213	LVSO:TNG,COMM OUTREACH,OFC SUP	34.46	

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#				
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-07-218	LVSO:TNG,COMM OUTREACH,OFC SUP	17.73
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-07-219	LVSO:TNG,COMM OUTREACH,OFC SUP	175.28
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-07-251	LVSO-TNG,OFC SUPPLY,INVEST,TEC	359.97
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-07-253	LVSO-TNG,OFC SUPPLY,INVEST,TEC	80.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-07-301	FAIR, PLANE CRASH SUPPLIES	13.88
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-07-301	LVSO:TNG,COMM OUTREACH,OFC SUP	472.50
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-07-301	LVSO-TNG,OFC SUPPLY,INVEST,TEC	633.43
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-07-302	LVSO-TNG,OFC SUPPLY,INVEST,TEC	9.68
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-07-350	LVSO:TNG,COMM OUTREACH,OFC SUP	33.20
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-07-354	FAIR, PLANE CRASH SUPPLIES	30.56
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-07-354	LVSO:TNG,COMM OUTREACH,OFC SUP	1,085.77
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-07-356	LVSO: TNG, COMM OUTREACH, OFC SUP	29.40
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-07-356	LVSO-TNG, OFC SUPPLY, INVEST, TEC	34.27
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-07-359	LVSO-TNG,OFC SUPPLY,INVEST,TEC	116.40
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-07-360	LVSO:TNG, COMM OUTREACH, OFC SUP	427.50
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-07-360	LVSO:TNG,COMM OUTREACH,OFC SUP	35.98
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-07-362	LVSO-TNG,OFC SUPPLY,INVEST,TEC	337.77
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-09-203	BOCC ATTORNEY REG, FLOWERS/BOA	350.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329662	99769 AP	08/23/2022	2-001-5-11-205	KTA - COUNTY ATTORNEY	4.35
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-11-301	CO ATTY SUPPLIES	1,700.88
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-14-210	INFO SYSTEMS : COMMUNICATION FE	1,416.80
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329662	99769 AP	08/23/2022	2-001-5-14-220	TONGANOXIE WATER	63.29
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329662	99769 AP	08/23/2022	2-001-5-14-234	QUADIENT - QUARTERLY LEASE PMT	741.99
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-14-332	LVSO: TNG, COMM OUTREACH, OFC SUP	41.56
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-21-300	HEALTH DEPT, ELC COMMODITIES	630.22
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-28-223	HR: OPEN ENROLLMENT MEALS FOR	347.64
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-31-290	BLDGS/GROUNDS, JDC, CUSHING, CH, H	311.62
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-31-297	BLDGS/GROUNDS, JDC, CUSHING, CH, H	68.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-31-301	BLDGS/GROUNDS, JDC, CUSHING, CH, H	51.59
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-31-312	HERKEN: JC, CUSHING, HR, ANNEX, EMS	69.98
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-31-312	TOMLIN: MATERIAL, ANNEX, EQUIP PA	67.38
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-31-314	HERKEN: JC, CUSHING, HR, ANNEX, EMS	159.79
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-31-314	TOMLIN: MATERIAL, ANNEX, EQUIP PA	25.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-31-315	BLDGS/GROUNDS, JDC, CUSHING, CH, H	10.34
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-31-316	BLDGS/GROUNDS, JDC, CUSHING, CH, H	96.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-31-317	HERKEN: JC, CUSHING, HR, ANNEX, EMS	282.71
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-31-317	EMS COMMODITIES	45.20
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-31-318	BLDGS/GROUNDS, JDC, CUSHING, CH, H	240.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-31-320	TOMLIN: MATERIAL, ANNEX, EQUIP PA	24.21
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-31-383	BLDGS/GROUNDS, JDC, CUSHING, CH, H	55.64
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-31-383	SAFETY SUPPLIES/BG	129.99
							BLDGS/GROUNDS, JDC, CUSHING, CH, H	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-31-384		550.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-31-390	BLDGS/GROUNDS, JDC, CUSHING, CH, H	708.35
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-31-391	BLDGS/GROUNDS, JDC, CUSHING, CH, H	141.79
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-32-296	BLDGS/GROUNDS, JDC, CUSHING, CH, H	916.04
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-32-297	BLDGS/GROUNDS, JDC, CUSHING, CH, H	422.95
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-32-391	BLDGS/GROUNDS, JDC, CUSHING, CH, H	449.43
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-32-391	HERKEN: JC, CUSHING, HR, ANNEX, EMS	444.85
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-33-391	BLDGS/GROUNDS, JDC, CUSHING, CH, H	1,475.19
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-33-391	HERKEN: JC, CUSHING, HR, ANNEX, EMS	532.03
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-41-201	APRAISR - COMPUTER/OFC SUPPLY,	68.64
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-41-211	APRAISR - COMPUTER/OFC SUPPLY,	5.20

TYPES OF CHECKS SELECTED: \* ALL TYPES

19139 HEARTLAND

HEARTLAND TOW INC

			P.O.NUMBER	CHECK#					
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-41-301	APRAISR - COMPUTER/OFC SUPPLY,	105.26	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-41-371	APRAISR - COMPUTER/OFC SUPPLY,	569.94	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-42-285	GIS KAM CONF, TNG, ESRI CREDITS,	570.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-42-293	GIS KAM CONF, TNG, ESRI CREDITS,	200.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-42-301	GIS KAM CONF, TNG, ESRI CREDITS,	42.47	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-49-204	ELECTION EQUIPOMENT DELIVERY/P	317.63	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-49-204	TRUCK RENTAL, ELECTION SUPPLIES	412.95	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329662	99769 AP	08/23/2022	2-001-5-49-301	AMAZON, TENPENNY ELECTION PENS,	139.20	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329662	99769 AP	08/23/2022	2-001-5-49-301	AMAZON, TENPENNY ELECTION PENS,	9.48	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329662	99769 AP	08/23/2022	2-001-5-49-340	AMAZON, TENPENNY ELECTION PENS,	5,966.24	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329662	99769 AP	08/23/2022	2-001-5-49-340	AMAZON, TENPENNY ELECTION PENS,	89.21	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-49-340	EARLY VOTING/ELECTION AUDIT EX	239.03	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-49-340	ELECTION PREP SUPPLIES	60.95	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-49-340	TRUCK RENTAL, ELECTION SUPPLIES	193.05	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-001-5-53-308	NOX WEED SPRAYER LID	69.40	
					,,		*** VENDOR 648 TOTAL		46,134.03
1104	DIGITAL DOLPHIN	DIGITAL DOLPHIN SUPPLIES	329730	99815 AP	08/26/2022	2-001-5-07-301	LVCO SHERIFF - 23 TONERS	2,050.96	,
86	EVERGY	EVERGY KANSAS CENTRAL INC	329663	99770 AP	08/23/2022	2-001-5-05-215	ELEC SVC EMS ADMIN	995.25	
86	EVERGY	EVERGY KANSAS CENTRAL INC	329701	99800 AP	08/25/2022	2-001-5-32-392	ELEC SVC JUSTICE CENTER	33,545.27	
86	EVERGY	EVERGY KANSAS CENTRAL INC	329663	99770 AP	08/23/2022	2-001-5-53-219	ELEC SVC NOX WEED	443.59	
							*** VENDOR 86 TOTAL		34,984.11
1011	FEDEX	FEDEX	329733	99818 AP	08/26/2022	2-001-5-19-302	2389-5871-7 TRANSPORTATION CHA	37.78	,
2410	FIRST CALL INC	FIRST CALL INC	329734	99819 AP	08/26/2022	2-001-5-13-211	INV 14931 MISSED JUNE TRANSPOR	150.00	
2410	FIRST CALL INC	FIRST CALL INC	329734	99819 AP	08/26/2022	2-001-5-13-211	INV 14931 MISSED JUNE TRANSPOR	150.00	
2410	FIRST CALL INC	FIRST CALL INC	329734	99819 AP	08/26/2022	2-001-5-13-211	INV 14931 MISSED JUNE TRANSPOR	100.00	
2410	FIRST CALL INC	FIRST CALL INC	329734	99819 AP	08/26/2022	2-001-5-13-211	INV 14954 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	329734	99819 AP	08/26/2022	2-001-5-13-211	INV 14954 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	329734	99819 AP	08/26/2022	2-001-5-13-211	INV 14954 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	329734	99819 AP	08/26/2022	2-001-5-13-211	INV 14954 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	329734	99819 AP	08/26/2022	2-001-5-13-211	INV 14954 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	329734	99819 AP	08/26/2022	2-001-5-13-211	INV 14954 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	329734	99819 AP	08/26/2022	2-001-5-13-211	INV 14954 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	329734	99819 AP	08/26/2022	2-001-5-13-211	INV 14954 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	329734	99819 AP	08/26/2022	2-001-5-13-211	INV 14954 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	329734	99819 AP	08/26/2022	2-001-5-13-211	INV 14954 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	329734	99819 AP	08/26/2022	2-001-5-13-211	INV 14954 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	329734	99819 AP	08/26/2022	2-001-5-13-211	INV 14954 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	329734	99819 AP	08/26/2022	2-001-5-13-211	INV 14954 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	329734	99819 AP	08/26/2022	2-001-5-13-211	INV 14954 JULY TRANSPORTS	150.00	
2410	FIRST CALL INC	FIRST CALL INC	329734	99819 AP	08/26/2022	2-001-5-13-211	INV 14954 JULY TRANSPORTS	700.00	
							*** VENDOR 2410 TOTAL		3,200.00
971	GALLS	GALLS	329736	99821 AP	08/26/2022	2-001-5-07-350	LV SHERIFF UNIFORMS ACCT 52892	189.24	
971	GALLS	GALLS	329736	99821 AP	08/26/2022	2-001-5-07-350	LV SHERIFF UNIFORMS ACCT 52892	121.00	
971	GALLS	GALLS	329736	99821 AP	08/26/2022	2-001-5-07-350	LV SHERIFF UNIFORMS ACCT 52892	60.50	
971	GALLS	GALLS	329736	99821 AP	08/26/2022	2-001-5-07-350	LV SHERIFF UNIFORMS ACCT 52892	60.50	
971	GALLS	GALLS	329736	99821 AP	08/26/2022	2-001-5-07-350	LV SHERIFF UNIFORMS ACCT 52892	121.00	
971	GALLS	GALLS	329736	99821 AP	08/26/2022	2-001-5-07-350	LV SHERIFF UNIFORMS ACCT 52892	60.50	
971	GALLS	GALLS	329736	99821 AP	08/26/2022	2-001-5-07-350	LV SHERIFF UNIFORMS ACCT 52892	245.38	
971	GALLS	GALLS	329736	99821 AP	08/26/2022	2-001-5-07-350	LVCO SHERIFF UNIFORMS 5289255	157.26	
971	GALLS	GALLS	329736	99821 AP	08/26/2022	2-001-5-07-350	LVCO SHERIFF UNIFORMS 5289255	60.50	
							*** VENDOR 971 TOTAL		1,075.88
10120	TIEV DEL VIID	TIENDET AND TOW THE	220720	00000	00/26/2022	2 001 5 07 212	CHERTEE INTE 120 TOW TO CO COLL	75 00	

99823 AP 08/26/2022 2-001-5-07-213

SHERIFF UNIT 120 TOW TO CO SOH

75.00

329738

TYPES OF CHECKS SELECTED: \* ALL TYPES

575 US POSTAL SERVICE

US POSTAL SERVICE (QUADIENT-PO 329768

			P.O.NUMBER	CHECK#					
191	HOME DEPOT	HOME DEPOT USA	329739	99824 AP	08/26/2022	2-001-5-07-359	1137682 JAIL:DRAIN CLEANER,LAD	38.94	
191	HOME DEPOT	HOME DEPOT USA	329739	99824 AP	08/26/2022	2-001-5-07-359	1137682 JAIL:DRAIN CLEANER, LAD	126.48	
191	HOME DEPOT	HOME DEPOT USA	329739	99824 AP	08/26/2022	2-001-5-07-359	1137682 JAIL:DRAIN CLEANER, LAD	26.78	
							*** VENDOR 191 TOTAL		192.20
10303	INTERSTATE ALL BATTE	INTERSTATE ALL BATTERY CENTER	329740	99825 AP	08/26/2022	2-001-5-07-301	C90430003041 BATTERIES-FLASHLI	106.60	
46	KANSAS COR	KANSAS CORRECTIONAL INDUSTRIES	329741	99826 AP	08/26/2022	2-001-5-07-354	LVSO 1052001 NEIGHBORHOOD WATC	85.80	
26400	KANSAS GAS	KANSAS GAS SERVICE	329665	99772 AP	08/23/2022	2-001-5-14-220	510614745 1628631 73 GAS TRANS	519.68	
26400	KANSAS GAS	KANSAS GAS SERVICE	329665	99772 AP	08/23/2022	2-001-5-32-392	510614745 1628631 73 GAS TRANS	919.64	
26400	KANSAS GAS	KANSAS GAS SERVICE	329665	99772 AP	08/23/2022	2-001-5-33-392	510614745 1562996 18 GAS TRANS	151.82	
							*** VENDOR 26400 TOTAL		1,591.14
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	329666	99773 AP	08/23/2022	2-001-5-31-290	08-LVPWD01 JUNE LOCATES	1.20	
19903	LANGUAGE L	LANGUAGE LINE SERVICES INC	329667	99774 AP	08/23/2022	2-001-5-19-221	9020533027 INTERPRETER (PHONE)	27.95	
19903	LANGUAGE L	LANGUAGE LINE SERVICES INC	329667	99774 AP	08/23/2022	2-001-5-19-221	9020533027 INTERPRETER (PHONE)	109.46	
19903	LANGUAGE L	LANGUAGE LINE SERVICES INC	329667	99774 AP	08/23/2022	2-001-5-19-221	9020533027 INTERPRETER (PHONE)	4.75	
							*** VENDOR 19903 TOTAL		142.16
537	LEAV TIMES	CHERRYROAD MEDIA INC	329746	99831 AP	08/26/2022	2-001-5-06-218	21250 RESOLUTION 2022-16 PUB	210.92	
537	LEAV TIMES	CHERRYROAD MEDIA INC	329746	99831 AP	08/26/2022	2-001-5-09-233	3360 TAX SALE PUB 2021CV155	13.98	
537	LEAV TIMES	CHERRYROAD MEDIA INC	329746	99831 AP	08/26/2022	2-001-5-19-217	24156 LEGAL NOTICE 2021JC045 (	41.14	
537	LEAV TIMES	CHERRYROAD MEDIA INC	329746	99831 AP	08/26/2022	2-001-5-19-217	24156 LEGAL NOTICE 2018JC012 8	40.34	
							*** VENDOR 537 TOTAL		306.38
61	MIAMI CO DIST CT	DISTRICT COURT OF MIAMI COUNTY	329748	99833 AP	08/26/2022	2-001-5-19-222	ATTY FEE REIVEW 22CT004(LV21CR	75.00	
2666	MISC REIMBURSEMENTS	STEPHANIE SLOOP	329668	99775 AP	08/23/2022	2-001-5-49-340	REIM MILEAGE - ELECTION DAY	117.50	
2666	MISC REIMBURSEMENTS	HELEN KLINKENBERG	329669	99776 AP	08/23/2022	2-001-5-49-340	REIM ELECTION MILEAGE - BALLOT	79.00	
							*** VENDOR 2666 TOTAL		196.50
12855	NFPA	NATIONAL FIRE PROTECTION ASSOC	329750	99835 AP	08/26/2022	2-001-5-07-203	MEMBERSHIP RENEWAL TO 10/18/22	175.00	
397	NICHOLSON	RAE NICHOLSON LAW, LLC	329751	99836 AP	08/26/2022	2-001-5-09-231	COURT APPOINTED ATTORNEY - CON	480.00	
196	OLSSON	OLSSON, INC	329752	99837 AP	08/26/2022	2-001-5-06-206	PLANNING PORTION - PROF SVCS T	3,280.00	
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	329753	99838 AP	08/26/2022	2-001-5-09-231	COURT APPOINTED ATTORNEY (CONF	2,040.00	
8801	OSBORN JOSEPH	OSBORN LAW OFFICE	329753	99838 AP	08/26/2022	2-001-5-09-231	COURT APPOINTED ATTORNEY (CONF	1,215.00	
					//		*** VENDOR 8801 TOTAL		3,255.00
621	OWENS, ROBERT	ROBERT OWENS	329754	99839 AP	08/26/2022	2-001-5-06-205	PLANNING COMMISSION MILEAGE	30.89	
21594	ROSENTHAL	STEVEN ROSENTHAL	329760	99845 AP	08/26/2022	2-001-5-06-205	PLANNING COMMISSION MILEAGE	92.17	
27867	SCHMIDT WOLF	WOLF SCHMIDT	329761	99846 AP	08/26/2022	2-001-5-06-205	PLANNING COMMISSION MILEAGE	40.01	
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	329671	99778 AP	08/23/2022	2-001-5-31-212	204513 AUGUST PEST CONTROL	601.00	
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	329671	99778 AP	08/23/2022	2-001-5-32-211	204513 AUGUST PEST CONTROL	85.00	606.00
205	SPINK JEFF	TREE COINY	220762	00040 70	00/26/2022	2 001 5 06 205	*** VENDOR 915 TOTAL	CO FO	686.00
295 E42		JEFF SPINK	329763 329764	99848 AP	08/26/2022 08/26/2022	2-001-5-06-205	PLANNING COMMISSION MILEAGE	69.50	
542	STORK, ALLAN	ALLAN STORK	329767	99849 AP	08/26/2022	2-001-5-06-205	PLANNING COMMISSION MILEAGE	134.08	
41	UNDERGROUN	UNDERGROUND VAULTS & STORAGE	329767	99852 AP	08/26/2022	2-001-5-19-214 2-001-5-01-302	100492 FILE RETRIEVAL-DESTRUCT JULY POSTAGE BOCC/LEGAL(TAX SA	1,548.82	
575 575	US POSTAL SERVICE US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO US POSTAL SERVICE (QUADIENT-PO	329768	99853 AP 99853 AP	08/26/2022	2-001-5-01-302	JULY POSTAGE CLERK, CTHSE, ELECT	110.23 8.55	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	329768	99853 AP	08/26/2022	2-001-5-02-302	JULY POSTAGE - CO TREAS	811.49	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	329768	99853 AP	08/26/2022	2-001-5-03-302	JULY POSTAGE ROD	4.81	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	329768	99853 AP	08/26/2022	2-001-5-04-302	JULY POSTAGE EMS	548.09	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	329768	99853 AP	08/26/2022	2-001-5-06-302	JULY POSTAGE PLANNING	3.22	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	329768	99853 AP	08/26/2022	2-001-5-00-302	JULY POSTAGE SHERIFF	300.80	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	329768	99853 AP	08/26/2022	2-001-5-09-232	JULY POSTAGE BOCC/LEGAL(TAX SA	320.98	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	329768	99853 AP	08/26/2022	2-001-5-11-302	JULY POSTAGE CO ATTY	682.54	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	329768	99853 AP	08/26/2022	2-001-5-14-302	JULY POSTAGE CLERK, CTHSE, ELECT	15.96	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	329768	99853 AP	08/26/2022	2-001-5-19-302	JULY POSTAGE DIST CT	639.83	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	329768	99853 AP	08/26/2022	2-001-5-28-302	JULY POSTAGE HR	95.95	
575	IIC DOCTAL CEDVICE	IIC DOCTAL CEDVICE (OURDIENT DO	220760	000E3 AD	00/20/2022	2 001 5 41 303	THE V DOCUMER ADDRAGED	101 25	

99853 AP 08/26/2022 2-001-5-41-302

JULY POSTAGE APPRAISER

101.35

TYPES OF CHECKS SELECTED: \* ALL TYPES

648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 329700

			P.O.NUMBER	CHECK#					
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	329768	99853 AP	08/26/2022	2-001-5-49-302	JULY POSTAGE CLERK, CTHSE, ELECT	673.03	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	329768	99853 AP	08/26/2022	2-001-5-49-302	JULY POSTAGE CLERK, CTHSE, ELECT	1,707.87	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	329768	99853 AP	08/26/2022	2-001-5-53-301	JULY POSTAGE NOX WEED	18.74	
							*** VENDOR 575 TOTAL		6,043.44
2007	WIRENUTS	WIRENUTS	329770	99855 AP	08/26/2022	2-001-5-07-207	SVC CALL TO JAIL 8/2/22	207.50	
100	WITNESS LIST								
							*** VENDOR 100 TOTAL		534.87
							TOTAL FUND 001		115,265.95
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-108-5-00-213	HEALTH DEPT, ELC COMMODITIES	69.74	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329662	99769 AP	08/23/2022	2-108-5-00-219	AT&T MOBILITY - HEALTH DEPT	165.16	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-108-5-00-219	HEALTH DEPT, ELC COMMODITIES	263.45	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-108-5-00-280	HEALTH DEPT, ELC COMMODITIES	1,459.90	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-108-5-00-380	HEALTH DEPT, ELC COMMODITIES	996.03	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-108-5-00-384	HEALTH DEPT, ELC COMMODITIES	4,841.17	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329662	99769 AP	08/23/2022	2-108-5-00-601	8-11 MIDWEST MOBILE RADIO	75.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-108-5-00-601	HEALTH DEPT, ELC COMMODITIES	137.27	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-108-5-00-606	WIC	100.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-108-5-00-606	HEALTH DEPT, ELC COMMODITIES	332.96	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-108-5-00-610	HEALTH DEPT, ELC COMMODITIES	469.61	
							*** VENDOR 648 TOTAL		8,910.29
86	EVERGY	EVERGY KANSAS CENTRAL INC	329663	99770 AP	08/23/2022	2-108-5-00-219	ELECTRIC SVC WIC/HEALTH	746.45	
86	EVERGY	EVERGY KANSAS CENTRAL INC	329663	99770 AP	08/23/2022	2-108-5-00-606	ELECTRIC SVC WIC/HEALTH	248.81	
							*** VENDOR 86 TOTAL		995.26
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	329768	99853 AP	08/26/2022	2-108-5-00-302	JULY POSTAGE HEALTH DEPT/WIC	74.69	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	329768	99853 AP	08/26/2022	2-108-5-00-606	JULY POSTAGE HEALTH DEPT/WIC	175.43	
							*** VENDOR 575 TOTAL		250.12
							TOTAL FUND 108		10,155.67
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329662	99769 AP	08/23/2022	2-115-5-00-409	AMAZON - SWITCHES FOR I.S.	827.74	
							TOTAL FUND 115		827.74

99799 AP 08/25/2022 2-123-5-00-301 JUV CRIME PREV, JUV COMM CORR:

605.13

warrants by vendor

WARRANT REGISTER - BY FUND / VENDOR Page 6

TYPES OF CHECKS SELECTED: \* ALL TYPES

19 KANSAS TUR

KANSAS TURNPIKE AUTHORITY

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							TOTAL FUND 123		605.13
 648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-126-5-00-210	COMM CORR: COMMUNICATION, SUPPLI	40.01	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP 99799 AP	08/25/2022	2-126-5-00-210	ADT COMM CORR: CLIENT INCENTIV	26.97	!
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP 99799 AP	08/25/2022	2-126-5-00-226	COMM CORR: CLIENT INCENTIV	13.70	!
0.40	COMMERCE DAME-COMMEN	COMMERCE DANK-COMMERCIAL CARDS	329700	33139 AF	00/25/2022	2-120-3-00-321	*** VENDOR 648 TOTAL	13.70	80.68
575	יים הספייאו פייסקודפיי	TO DOCUME OFFICE (OTADIENT-DO	220768	00053 7D	00/26/2022	0 106 5 00_301	JULY POSTAGE ADT COMM CORR	21 22	60.00
5/5	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	329768	99853 AP	08/26/2022	2-126-5-00-321		31.22	111 00
							TOTAL FUND 126		111.90
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-127-5-00-3	COMM CORR ADT/JUV PPP WEEK, TNG	637.43	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-127-5-00-3	COMM CORR: COMMUNICATION, SUPPLI	24.00	l
ı			-		, -,	<del>-</del>	*** VENDOR 648 TOTAL		661.43
i							TOTAL FUND 127		661.43
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329719	99804 AP	08/26/2022	2-133-5-00-215	8-48 4013-01993 UNIFORM RENTAL	268.02	!
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329719	99804 AP	08/26/2022	2-133-5-00-215	8-48 4013-01993 UNIFORM RENTAL	258.78	!
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329719	99804 AP	08/26/2022	2-133-5-00-312	8-48 4013-01993 UNIFORM RENTAL	215.22	!
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329719	99804 AP	08/26/2022	2-133-5-00-312	8-48 4013-01993 UNIFORM RENTAL	215.98	!
							*** VENDOR 4120 TOTAL		958.00
151	AUTO ZONE	AUTO ZONE	329723	99808 AP	08/26/2022	2-133-5-00-360	8-49 673089 VALVES,A/C COMPRES	347.12	!
25797	BERRY TRAC	BERRY TRACTOR & EQUIPMENT	329725	99810 AP	08/26/2022	2-133-5-00-360	8-50 066692 CORE WELD ASSEMBLY	1,550.76	,
25797	BERRY TRAC	BERRY TRACTOR & EQUIPMENT	329725	99810 AP	08/26/2022	2-133-5-00-360	8-50 066692 CORE WELD ASSEMBLY	1,908.64	,
							*** VENDOR 25797 TOTAL		3,459.40
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-133-5-00-201	8-46 PW TRASH, S/WARE, OF CUPPY,	13.15	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329662	99769 AP	08/23/2022	2-133-5-00-207	8-11 MIDWEST MOBILE RADIO	395.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-133-5-00-211	8-46 PW TRASH, S/WARE, OF CUPPY,	550.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-133-5-00-214	8-46 PW TRASH, S/WARE, OF CUPPY,	679.46	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-133-5-00-214	8-46 PW TRASH, S/WARE, OF CUPPY,	1,022.49	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-133-5-00-301	8-46 PW TRASH, S/WARE, OF CUPPY,	114.37	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-133-5-00-304	8-47 TIRES, PARTS, SHOP, WELDING/	102.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-133-5-00-309	8-47 TIRES, PARTS, SHOP, WELDING/	269.58	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-133-5-00-309	8-47 TIRES, PARTS, SHOP, WELDING/	1,757.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-133-5-00-309	8-47 TIRES, PARTS, SHOP, WELDING/	1,349.31	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-133-5-00-311	8-47 TIRES, PARTS, SHOP, WELDING/	378.04	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-133-5-00-312	8-47 TIRES, PARTS, SHOP, WELDING/	853.17	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-133-5-00-312	8-47 TIRES, PARTS, SHOP, WELDING/	159.92	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-133-5-00-315	8-47 TIRES, PARTS, SHOP, WELDING/	27.13	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-133-5-00-326	8-46 PW TRASH, S/WARE, OF CUPPY,	35.92	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-133-5-00-327	8-46 PW TRASH, S/WARE, OF CUPPY,	281.44	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-133-5-00-360	8-47 TIRES, PARTS, SHOP, WELDING/	148.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-133-5-00-360	8-47 TIRES, PARTS, SHOP, WELDING/	5,415.72	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-133-5-00-360	8-47 TIRES, PARTS, SHOP, WELDING/	300.13	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-133-5-00-362	8-47 TIRES, PARTS, SHOP, WELDING/	880.74	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-133-5-00-363	8-46 PW TRASH, S/WARE, OF CUPPY,	204.86	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-133-5-00-364	8-46 PW TRASH, S/WARE, OF CUPPY,	165.56	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-133-5-00-365	8-47 TIRES, PARTS, SHOP, WELDING/	730.74	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-133-5-00-365	8-47 TIRES, PARTS, SHOP, WELDING/	89.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-133-5-00-365	8-47 TIRES, PARTS, SHOP, WELDING/	89.99	
1							*** VENDOR 648 TOTAL		16,013.71
3998	DREXEL TEC	DREXEL TECHNOLOGIES INC	329731	99816 AP	08/26/2022	2-133-5-00-301	8-51 28927 HP INK MATTE BLACK	480.60	•
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	329735	99820 AP	08/26/2022	2-133-5-00-360	8-52 016993 TROUBLESHOOT TRANS	404.43	
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warrants by vendor

99828 AP 08/26/2022 2-133-5-00-201 8-54 KTA VIOLATION 7.21.22

27.50

329743

TYPES OF CHECKS SELECTED: \* ALL TYPES

575 US POSTAL SERVICE

US POSTAL SERVICE (QUADIENT-PO 329768

			P.O.NUMBER	CHECK#					
1186	KRANZ OF KANSAS CITY	KRANZ OF KANSAS CITY	329744	99829 AP	08/26/2022	2-133-5-00-360	8-53 11318 HENDERSON LATCH ROD	609.50	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	329703	99802 AP	08/25/2022	2-133-5-00-318	8-55 495 BM2	9,520.49	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	329703	99802 AP	08/25/2022	2-133-5-00-362	8-55 495 BM2	18,802.84	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	329703	99802 AP	08/25/2022	2-133-5-00-362	8-55 495 BM2	22,817.23	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	329703	99802 AP	08/25/2022	2-133-5-00-362	8-55 495 BM2	24,949.12	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	329703	99802 AP	08/25/2022	2-133-5-00-362	8-55 495 BM2	21,757.68	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	329703	99802 AP	08/25/2022	2-133-5-00-362	8-55 495 BM2	32,876.48	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	329703	99802 AP	08/25/2022	2-133-5-00-362	8-55 495 BM2	27,093.92	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	329703	99802 AP	08/25/2022	2-133-5-00-362	8-55 495 BM2	27,160.56	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	329703	99802 AP	08/25/2022	2-133-5-00-362	8-55 495 BM2	24,843.28	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	329703	99802 AP	08/25/2022	2-133-5-00-362	8-55 495 BM2	36,349.60	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	329703	99802 AP	08/25/2022	2-133-5-00-362	8-55 495 BM2	28,894.32	
							*** VENDOR 1351 TOTAL		275,065.52
232	MHC KENWORTH	MHC KENWORTH-OLATHE	329747	99832 AP	08/26/2022	2-133-5-00-360	8-56 95988 FILTERS, VALVE, CRE	1,156.08	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	329747	99832 AP	08/26/2022	2-133-5-00-360	8-56 95988 FILTERS, VALVE, CRE	161.63	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	329747	99832 AP	08/26/2022	2-133-5-00-360	8-56 95988 FILTERS, VALVE, CRE	293.10-	
							*** VENDOR 232 TOTAL		1,024.61
196	OLSSON	OLSSON, INC	329752	99837 AP	08/26/2022	2-133-5-00-213	8-64 PROJ 019-28310 PROF SVC T	5,776.25	
196	OLSSON	OLSSON, INC	329752	99837 AP	08/26/2022	2-133-5-00-213	8-64 PROJ 019-28310 PROF SVC T	.00	
							*** VENDOR 196 TOTAL		5,776.25
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	329755	99840 AP	08/26/2022	2-133-5-00-309	8-57 1960724 TIRES	955.72	
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	329755	99840 AP	08/26/2022	2-133-5-00-309	8-57 1960724 TIRES	1,020.00	
							*** VENDOR 1123 TOTAL		1,975.72
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	329756	99841 AP	08/26/2022	2-133-5-00-360	8-58 8052255000 TUBING	204.90	
7098	QUILL CORP	QUILL CORP	329757	99842 AP	08/26/2022	2-133-5-00-312	8-59 7295538 RAID GLAD, GOGGLE	627.30	
7098	QUILL CORP	QUILL CORP	329757	99842 AP	08/26/2022	2-133-5-00-364	8-59 7295538 RAID GLAD, GOGGLE	89.99	
							*** VENDOR 7098 TOTAL		717.29
988	ROAD BUILD	ROAD BUILDERS	329759	99844 AP	08/26/2022	2-133-5-00-360	8-60 LEAVCO01 FASTINGING FLANG	101.24	
22622	SEILER INS	SEILER INSTRUMENT & MFG	329762	99847 AP	08/26/2022	2-133-5-00-327	8-61 114514 CLEAN/CALIBRATE TR	535.00	
960	TODD'S TIRE LLC	TODD'S TIRE LLC	329766	99851 AP	08/26/2022	2-133-5-00-309	8-62 TIRES CO SHOP	630.00	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	329768	99853 AP	08/26/2022	2-133-5-00-301	8-40 JULY POSTAGE RD & BRIDGE	49.53	
1241	VANCE BROS	VANCE BROS INC	329769	99854 AP	08/26/2022	2-133-5-00-303	8-63 ROAD SEAL	6,613.20	
1241	VANCE BROS	VANCE BROS INC	329769	99854 AP	08/26/2022	2-133-5-00-303	8-63 ROAD SEAL	700.00	
1241	VANCE BROS	VANCE BROS INC	329769	99854 AP	08/26/2022	2-133-5-00-303	8-63 ROAD SEAL	13,358.24	
1241	VANCE BROS	VANCE BROS INC	329769	99854 AP	08/26/2022	2-133-5-00-303	8-63 ROAD SEAL	13,373.22	
1241	VANCE BROS	VANCE BROS INC	329769	99854 AP	08/26/2022	2-133-5-00-303	8-63 ROAD SEAL	13,606.46	
1241	VANCE BROS	VANCE BROS INC	329769	99854 AP	08/26/2022	2-133-5-00-303	8-63 ROAD SEAL	13,923.14	
1241	VANCE BROS	VANCE BROS INC	329769	99854 AP	08/26/2022	2-133-5-00-303	8-63 ROAD SEAL	14,139.86	
1241	VANCE BROS	VANCE BROS INC	329769	99854 AP	08/26/2022	2-133-5-00-303	8-63 ROAD SEAL	14,125.30	
							*** VENDOR 1241 TOTAL		89,839.42
							TOTAL FUND 133		398,219.74
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-136-5-00-206	COMM CORR:COMMUNICATION,SUPPLI	20.01	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-136-5-00-221	COMM CORR ADT/JUV PPP WEEK, TNG	11.40	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-136-5-00-226	COMM CORR: COMMUNICATION, SUPPLI	20.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-136-5-00-234	COMM CORR ADT/JUV PPP WEEK, TNG	695.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-136-5-00-234	COMM CORR ADT/JUV PPP WEEK, TNG	1,199.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-136-5-00-238	COMM CORR: COMMUNICATION, SUPPLI	37.69	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-136-5-00-3	JUV CRIME PREV, JUV COMM CORR:	417.03	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-136-5-00-301	COMM CORR: COMMUNICATION, SUPPLI	68.69	
					, -,		*** VENDOR 648 TOTAL		2,468.82
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99853 AP 08/26/2022 2-136-5-00-321 JULY POSTAGE JUV COMM CORR

2.28

8/25/22 16:58:33 WARRANT REGISTER - BY FUND / VENDOR Page

TYPES OF CHECKS SELECTED: \* ALL TYPES

LEAV PAPER

LEAV PAPER

LEAV PAPER

4755 4755

LEAVENWORTH PAPER AND OFFICE S 329745

LEAVENWORTH PAPER AND OFFICE S 329745

LEAVENWORTH PAPER AND OFFICE S 329745

			P.O.NUMBER	CHECK#					
							TOTAL FUND 136		2,471.10
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329719	99804 AP	08/26/2022	2-137-5-00-203	8-10 4013-01993 UNIFORM RENTAL	106.45	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329719	99804 AP	08/26/2022	2-137-5-00-203	8-10 4013-01993 UNIFORM RENTAL	137.69	
							*** VENDOR 4120 TOTAL		244.14
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-137-5-00-320	8-9 CHAIN, COVER, BLADES, PISTON+	657.24	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-137-5-00-320	8-9 CHAIN, COVER, BLADES, PISTON+	3,446.82	
							*** VENDOR 648 TOTAL		4,104.06
446	EQUIPMENT SHARE	EQUIPMENT SHARE INC	329732	99817 AP	08/26/2022	2-137-5-00-320	8-11 48309 SENDER UNIT, CONNEC	504.52	·
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	329735	99820 AP	08/26/2022	2-137-5-00-320	8-12 016993 SEALS, GLASS	251.54	
	~	~			, ,		TOTAL FUND 137		5,104.26
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-138-5-00-301	COMM CORR: COMMUNICATION, SUPPLI	22.87	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-138-5-00-301	COMM CORR: COMMUNICATION, SUPPLI	54.99	
							*** VENDOR 648 TOTAL		77.86
							TOTAL FUND 138		77.86
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-144-5-00-2	COA, PALS, MEM:L&L,MOW BENEFIT	534.75	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-144-5-00-2	COA, PALS, MEM:L&L,MOW BENEFIT	198.91	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-144-5-00-2	COA, PALS, MEM:L&L,MOW BENEFIT	137.88	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-144-5-00-2	COA, PALS, MEM:L&L,MOW BENEFIT	258.40	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-144-5-00-3	COA, PALS, MEM:L&L,MOW BENEFIT	188.08	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-144-5-00-3	COA, PALS, MEM:L&L,MOW BENEFIT	94.83	
							*** VENDOR 648 TOTAL		1,412.85
							TOTAL FUND 144		1,412.85
313	BROTHERS DISPOSAL	BROTHERS DISPOSAL LLC	329728	99813 AP	08/26/2022	2-145-5-00-208	CO ON AGING - SEPTEMBER TRASH	84.34	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-145-5-00-208	COA, PALS, MEM:L&L,MOW BENEFIT	158.90	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-145-5-00-213	COA, PALS, MEM: L&L, MOW BENEFIT	154.66	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-145-5-00-252	COA, PALS, MEM: L&L, MOW BENEFIT	12.94	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-145-5-00-252	COA, PALS, MEM:L&L,MOW BENEFIT	8.56	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-145-5-00-254	COA, PALS, MEM: L&L, MOW BENEFIT	4.93	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-145-5-00-255	COA, PALS, MEM: L&L, MOW BENEFIT	163.81	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-145-5-00-260	COA, PALS, MEM: L&L, MOW BENEFIT	36.34	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-145-5-00-301	COA, PALS, MEM:L&L,MOW BENEFIT	13.75	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-145-5-00-305	COA, PALS, MEM:L&L,MOW BENEFIT	6.87	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-145-5-00-746	COA, PALS, MEM:L&L,MOW BENEFIT	29.20	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-145-5-00-746	COA, PALS, MEM:L&L,MOW BENEFIT	59.24	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-145-5-00-746	COA, PALS, MEM:L&L,MOW BENEFIT	5.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-145-5-00-746	COA, PALS, MEM:L&L,MOW BENEFIT	20.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-145-5-00-750	COA, PALS, MEM:L&L,MOW BENEFIT	974.87	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-145-5-00-750	COA, PALS, MEM:L&L,MOW BENEFIT	18.33	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-145-5-00-750	COA, PALS, MEM:L&L,MOW BENEFIT	289.94	
							*** VENDOR 648 TOTAL		1,958.32
86	EVERGY	EVERGY KANSAS CENTRAL INC	329701	99800 AP	08/25/2022	2-145-5-00-246	ELEC SVC 1830 S BROADWAY (CO O	2,225.62	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329745	99830 AP	08/26/2022	2-145-5-00-255	CO ON AGING - CENTER PULL TOWE	91.28	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329745	99830 AP	08/26/2022	2-145-5-00-345	CO ON AGING C1&C2 CONSUMABLES	86.08	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329745	99830 AP	08/26/2022	2-145-5-00-345	CO ON AGING C1&C2 CONSUMABLES	266.49	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329745	99830 AP	08/26/2022	2-145-5-00-345	CO ON AGING C1&C2 CONSUMABLES	87.98	

99830 AP 08/26/2022 2-145-5-00-345

99830 AP 08/26/2022 2-145-5-00-345

99830 AP 08/26/2022 2-145-5-00-345

CO ON AGING C1&C2 CONSUMABLES

CO ON AGING C1&C2 CONSUMABLES

CO ON AGING C1&C2 CONSUMABLES

272.38

63.53

196.69

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
4855	I DAM DADED	LEAVENWOODEN PARER AND OFFICE O	200545	00020 70	00/06/0000	0 145 5 05 201	GO ON NOTING GLOCO GONGINADI EG	45.00	
4755 4755	LEAV PAPER LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S LEAVENWORTH PAPER AND OFFICE S	329745 329745	99830 AP 99830 AP	08/26/2022 08/26/2022	2-145-5-05-301 2-145-5-05-301	CO ON AGING C18C2 CONSUMABLES	45.80 46.83	
	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S			08/26/2022		CO ON AGING C1&C2 CONSUMABLES	33.82	
4755 4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S  LEAVENWORTH PAPER AND OFFICE S	329745 329745	99830 AP 99830 AP	08/26/2022	2-145-5-05-301 2-145-5-06-301	CO ON AGING C1&C2 CONSUMABLES CO ON AGING C1&C2 CONSUMABLES	30.02	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S  LEAVENWORTH PAPER AND OFFICE S	329745	99830 AP	08/26/2022	2-145-5-06-301	CO ON AGING C1&C2 CONSUMABLES  CO ON AGING C1&C2 CONSUMABLES	30.69	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329745	99830 AP	08/26/2022	2-145-5-06-301	CO ON AGING C1&C2 CONSUMABLES	22.17	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329745	99830 AP	08/26/2022	2-145-5-06-301	CO ON AGING C1&C2 CONSUMABLES	45.04	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329745	99830 AP	08/26/2022	2-145-5-06-321	CO ON AGING C1&C2 CONSUMABLES	46.04	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329745	99830 AP	08/26/2022	2-145-5-06-321	CO ON AGING C1&C2 CONSUMABLES	33.24	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329745	99830 AP	08/26/2022	2-145-5-07-302	CO ON AGING C1&C2 CONSUMABLES	6.94	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329745	99830 AP	08/26/2022	2-145-5-07-302	CO ON AGING C1&C2 CONSUMABLES	7.09	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329745	99830 AP	08/26/2022	2-145-5-07-302	CO ON AGING C1&C2 CONSUMABLES	5.12	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329745	99830 AP	08/26/2022	2-145-5-07-321	CO ON AGING C1&C2 CONSUMABLES	33.78	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329745	99830 AP	08/26/2022	2-145-5-07-321	CO ON AGING C1&C2 CONSUMABLES	34.53	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	329745		08/26/2022	2-145-5-07-321	CO ON AGING C1&C2 CONSUMABLES  CO ON AGING C1&C2 CONSUMABLES	24.93	
4755	LEAV FAFER	LEAVENWORTH FAPER AND OFFICE S	329743	99630 AF	06/26/2022	2-145-5-07-321	*** VENDOR 4755 TOTAL	24.93	1,510.47
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	329749	99834 AP	08/26/2022	2-145-5-00-208	OPK595 K COLOR COPIER - COA	284.56	,
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO				2-145-5-00-302	JULY POSTAGE CO ON AGING	165.97	
							TOTAL FUND 145		6,229.28
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-146-5-00-301	CO TREAS SPECIAL, CONTR OFFICE	489.65	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-146-5-00-301	CO TREAS SPECIAL, CONTR OFFICE	611.48	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-146-5-00-301	CO TREAS SPECIAL, CONTR OFFICE	1,186.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-146-5-00-301	CO TREAS SPECIAL, CONTR OFFICE	529.85	
							*** VENDOR 648 TOTAL		2,817.97
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	329768	99853 AP	08/26/2022	2-146-5-00-302	JULY POSTAGE CO TREAS SPECIAL	1,497.56	
							TOTAL FUND 146		4,315.53
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-147-5-00-3	COA, PALS, MEM:L&L,MOW BENEFIT	5.00	
					,,		TOTAL FUND 147		5.00
243	GEOTAB	GEOTAB USA INC	329702	99801 AP	08/25/2022	2-153-5-00-3	8-1 6X GO RUGGED 9	135.00	
							TOTAL FUND 153		135.00
8569	KANEQUIP INC	KANEQUIP, INC	329664	99771 AP	08/23/2022	2-155-5-00-4	8-3 2022 NEW HOLLAND TRACTOR L	11,311.10	
							TOTAL FUND 155		11,311.10
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-160-5-00-202	TRANSFER STATION: PPE, TNG, HHW, C	370.60	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-160-5-00-202	TRANSFER STATION: PPE, ING, HHW, C	275.66	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-160-5-00-208	TRANSFER STATION: PPE, ING, HAW, C	92.89	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP 99799 AP	08/25/2022	2-160-5-00-213		92.89 86.39	
648	COMMERCE BANK-COMMER COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP 99799 AP	08/25/2022	2-160-5-00-263	TRANSFER STATION: PPE, TNG, HHW, C	282.95	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP 99799 AP	08/25/2022	2-160-5-00-301	TRANSFER STATION: PPE, TNG, HHW, C	282.95 89.80	
							TRANSFER STATION, PPE, EQUIP MAI		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-160-5-00-305	TRANSFER STATION, PPE, EQUIP MAI	75.19	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-160-5-00-305	TRANSFER STATION: PPE, TNG, HHW, C	379.98	1 6F2 46
10703	TIDE TOWN	TIDE TOWN	220765	00050 75	00/26/2022	2 160 5 00 207	*** VENDOR 648 TOTAL	E00 00	1,653.46
10703	TIRE TOWN	TIRE TOWN	329765	99850 AP		2-160-5-00-207	SCRAP TIRES	500.00	
575	US POSTAL SERVICE	US POSTAL SERVICE (QUADIENT-PO	329768	99053 AP	08/26/2022	2-160-5-00-201	JULY POSTAGE SOLID WASTE  TOTAL FUND 160	36.76	2,190.22
							TOTAL FUND TOU		2,130.22
196	OLSSON	OLSSON, INC	329707	1656 AP	08/25/2022	2-171-5-05-201	8-5 019-28310 PROF SVC THROUGH	1,723.75	
							TOTAL FIND 171		1 700 75

TOTAL FUND 171

1,723.75

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START DATE: 08/20/2022 END DATE: 08/26/2022

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
577	C&C SALES	C&C SALES INC	329657	10146 AP	08/22/2022	2-172-5-00-107	ARPA089 1.9 ACCT 11188 WIRELES	18,000.00	
3030	ISG TECHNOLOGY	ISG TECHNOLOGY	329658	10147 AP	08/22/2022	2-172-5-00-107	APRA090 1.8 SERVER VIRTUALIZAT	43,087.92	
398	NETSTANDARD INC	NETSTANDARD INC	329659	10148 AP	08/22/2022	2-172-5-00-107	ARPA091 1.1 VITAL SERVICES (SE	4,830.00	
534	SANDS CONSTRUCTION	SANDS CONSTRUCTION LLC	329705	10149 AP	08/25/2022	2-172-5-00-107	ARPA094 2.4 EXTENSION 3-21113.	65,579.00	
534	SANDS CONSTRUCTION	SANDS CONSTRUCTION LLC	329705	10149 AP	08/25/2022	2-172-5-00-107	ARPA093 2.3 3-21113.01 CRISIS	63,760.00	
534	SANDS CONSTRUCTION	SANDS CONSTRUCTION LLC	329705	10149 AP	08/25/2022	2-172-5-00-107	APRA092 2.2 3-21113.00 COA	101,653.00	
							*** VENDOR 534 TOTAL		230,992.00
							TOTAL FUND 172		296,909.92
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	329718	99803 AP	08/26/2022	2-174-5-00-210	EISENHOWER 911 TOWER SITE GENE	891.84	
1737	AT&T-CAROL STREAM IL	AT&T	329660	99767 AP	08/23/2022	2-174-5-00-210	913 A38-0682 421 2 AUG/JULY	80.72	
1737	AT&T-CAROL STREAM IL	AT&T	329660	99767 AP	08/23/2022	2-174-5-00-210	913 A38-0682 421 2 AUG/JULY	80.72	
1737	AT&T-CAROL STREAM IL	AT&T	329660	99767 AP	08/23/2022	2-174-5-00-210	913 A38-0682 421 2 AUG/JULY	80.72	
1737	AT&T-CAROL STREAM IL	AT&T	329660	99767 AP	08/23/2022	2-174-5-00-210	913 A38-0682 421 2 AUG/JULY	161.45	
1737	AT&T-CAROL STREAM IL	AT&T	329660	99767 AP	08/23/2022	2-174-5-00-210	913 A38-0682 421 2 AUG/JULY	81.71	
1737	AT&T-CAROL STREAM IL	AT&T	329660	99767 AP	08/23/2022	2-174-5-00-210	913 A38-0682 421 2 AUG/JULY	81.71	
1737	AT&T-CAROL STREAM IL	AT&T	329660	99767 AP	08/23/2022	2-174-5-00-210	913 A38-0682 421 2 AUG/JULY	81.71	
1737	AT&T-CAROL STREAM IL	AT&T	329660	99767 AP	08/23/2022	2-174-5-00-210	913 A38-0682 421 2 AUG/JULY	163.43	
1737	AT&T-CAROL STREAM IL	AT&T	329660	99767 AP	08/23/2022	2-174-5-00-210	913 A38-0682 421 2 AUG/JULY	12.26	
							*** VENDOR 1737 TOTAL		824.43
2187	XYBIX	XYBIX	329771	99856 AP	08/26/2022	2-174-5-00-210	LEACOULEKS 911 CONSOLE-SCREEN	5,767.26	
							TOTAL FUND 174		7,483.53
5637	CLEARWATER ENTERPRIS	CLEARWATER ENTERPRISES, LLC	329661	99768 AP	08/23/2022	2-195-5-00-290	20642-0312A774932207 GAS SVC	6.93	
26400	KANSAS GAS	KANSAS GAS SERVICE	329665	99772 AP	08/23/2022	2-195-5-00-290	510614745 1628631 73 GAS TRANS	77.90	
2	WATER DEPT	WATER DEPT	329673	99780 AP	08/23/2022	2-195-5-00-290	WATER SVC COMM CORR	48.52	
							TOTAL FUND 195		133.35
 1867	REDWOOD TOXICOLOGY	REDWOOD TOXICOLOGY LABORATORY	329758	99843 AP	08/26/2022	2-196-5-00-201	ACCT 112368 CONFIRMATION TESTI	68.47	
1007	KEDWOOD TOMICOEOGI	NESWOOD TONICOLOGI EMBORITORI	323730	33013 III	00, 20, 2022	2 130 3 00 201	TOTAL FUND 196	33.17	68.47
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-198-5-05-201	EMS VEH MAINT, FIELD/BLDG SUPPL	158.72	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	329700	99799 AP	08/25/2022	2-198-5-18-201	KEMA CONF TRAINING (EMPG GRANT	260.00	
							*** VENDOR 648 TOTAL		418.72
							TOTAL FUND 198		418.72
18885	HAYNES EQU	HAYNES EQUIPMENT CO	329737	99822 AP	08/26/2022	2-210-5-00-2	SVC CALL PUMP ALARM DANA LANE	635.37	
18885	HAYNES EQU	HAYNES EQUIPMENT CO	329737	99822 AP	08/26/2022	2-210-5-00-2	SVC CALL PUMP - NICOLE LANE	2,745.00	
							*** VENDOR 18885 TOTAL		3,380.37
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	329666	99773 AP	08/23/2022	2-210-5-00-2	08-LVPWD01 LOCATES (MAY)	2.40	
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	329666	99773 AP	08/23/2022	2-210-5-00-2	08-LVPWD01 JUNE LOCATES	2.40	
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	329742	99827 AP	08/26/2022	2-210-5-00-2	08-LVPWD01 LOCATES	3.60	
							*** VENDOR 1851 TOTAL		8.40
							TOTAL FUND 210		3,388.77
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	329666	99773 AP	08/23/2022	2-212-5-00-2	08-LVPWD01 LOCATES (MAY)	19.20	
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	329666	99773 AP	08/23/2022	2-212-5-00-2	08-LVPWD01 JUNE LOCATES	12.00	
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	329742	99827 AP	08/26/2022	2-212-5-00-2	08-LVPWD01 LOCATES	7.20	
							*** VENDOR 1851 TOTAL		38.40
							TOTAL FUND 212		38.40

FMWARRPTR2	LEAVENWORTH COUNTY	8/25/22	16:58	:33
DCOX	WARRANT REGISTER - BY FUND / VENDOR		Page	11

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
648 648	COMMERCE BANK-COMMER COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS COMMERCE BANK-COMMERCIAL CARDS	329700 329700	99799 AP 99799 AP	08/25/2022 08/25/2022	2-215-5-12-201 2-215-5-12-201	BLDGS/GROUNDS, JDC, CUSHING, CH, H HERKEN: JC, CUSHING, HR, ANNEX, EMS	903.77 201.44	
							*** VENDOR 648 TOTAL TOTAL FUND 215		1,105.21 1,105.21
2570	BOND ESCROW REFUND	MARK KNIPP	329727	99812 AP	08/26/2022	2-503-5-00-2	8-4 REFUND ENTRANCE PERMIT 246 TOTAL FUND 503	100.00	100.00
1485	RELIANCE STANDARD	RELIANCE STANDARD	329670	99777 AP	08/23/2022	2-510-2-00-962	GL144512 AUGUST PREMIUMS	1,555.42	
1485	RELIANCE STANDARD	RELIANCE STANDARD	329670	99777 AP	08/23/2022	2-510-2-00-965	GL144512 AUGUST PREMIUMS  *** VENDOR 1485 TOTAL	2,918.03	4,473.45
353	UNITED WAY	UNITED WAY OF LEAVENWORTH COUN	329672	99779 AP	08/23/2022	2-510-2-00-905	EMPLOYEE CONTRIBUTIONS - AUGUS	29.00	
353	UNITED WAY	UNITED WAY OF LEAVENWORTH COUN	329672	99779 AP	08/23/2022	2-510-2-00-905	EMPLOYEE CONTRIBUTIONS - AUGUS	29.00	
							*** VENDOR 353 TOTAL		58.00
							TOTAL FUND 510		4,531.45
							TOTAL ALL CHECKS		875,001.33

warrants by vendor

FMWARRPTR2 LEAVENWORTH COUNTY 8/25/22 16:58:33
DCOX WARRANT REGISTER - BY FUND / VENDOR Page 12

# START DATE: 08/20/2022 END DATE: 08/26/2022

TYPES OF CHECKS SELECTED: \* ALL TYPES

JUVENILE DETENTION

CAPITAL IMPROVEMENTS

PAYROLL CLEARING

ROAD & BRIDGE BOND ESCROW

SPECIAL GRANTS

DRUG TEST & SUPERVISION FEES

SEWER DISTRICT 1: HIGH CREST

SEWER DISTRICT 2: TIMBERLAKES

FUND SUMMARY

195

196

198

210

212

215

503

001	GENERAL	115,265.95
108	COUNTY HEALTH	10,155.67
115	EQUIPMENT RESERVE	827.74
123	JUVENILE CRIME PREVENTION	605.13
126	COMM CORR ADULT	111.90
127	COMM CORR ADULT NON GRANT	661.43
133	ROAD & BRIDGE	398,219.74
136	COMM CORR JUVENILE	2,471.10
137	LOCAL SERVICE ROAD & BRIDGE	5,104.26
138	JUV INTAKE & ASSESSMENT	77.86
144	PALS (PETS AND LOVING SENIORS	1,412.85
145	COUNCIL ON AGING	6,229.28
146	COUNTY TREASURER SPECIAL	4,315.53
147	MEMORIALS (COA)	5.00
153	PUBLIC WORKS, EQUIP. RESERVE FUND	135.00
155	LSR CAPITAL EQUIP RESERVE	11,311.10
160	SOLID WASTE MANAGEMENT	2,190.22
171	S TAX CAP RD PROJ: BONDS	1,723.75
172	AMERICAN RECOVERY PLAN	296,909.92
174	911	7,483.53

TOTAL ALL FUNDS 875,001.33

133.35

68.47

418.72

38.40

3,388.77

1,105.21

4,531.45

100.00

Consent Agenda 8/31/22 Checks dated 8/20-8/26

# WORK SESSION MATERIAL ONLY



# **COUNTY OF LEAVENWORTH**

County Administrator 300 Walnut, Suite 225 Leavenworth, Kansas 66048-2815 (913) 684-0417 Facsimile (913) 684-0410

email: mloughry@leavenworthcounty.gov

To: Board of County Commissioners

From: Mark Loughry, Leavenworth County Administrator

cc: Board of County Commissioners

Date: 8/19/2022

Re: 2023 Budget Request

Commissioners, as we consider the approval of the 2023 budget I wanted to provide a little background. The State legislators have provided guidelines for the adoption of our operating budget that they themselves do not follow. It is required that the County either stay revenue neutral or send out notices, conduct a public hearing and adopt a special resolution allowing us to exceed the revenue neutral rate. Of course, we have always held properly noticed public hearings so the mailer and resolution are the new items.

The proposed 2023 budget is \$56,812,765 compared to the 2022 budget of \$51,930,005. This represents an increase of approximately \$4,883,000 in expenditures over 2022 or approximately 9.4%.

Why did the County budget need to increase? The County provides numerous services to all areas of the County. Some of those services are law enforcement, Emergency Medical Services, corrections, courts, Council on Aging, roads and bridges and governmental administrative services. The cost of providing all of these services, much like the cost of operating any business, is directly tied to what the economy is doing and increase from year to year.

As of the last update the Bureau of Labor Statistics is reporting inflation at 8.5%. While we can all see by our own personal home budgets that number is likely under reported here are some actual examples of how inflation is hitting the County. Fuel prices for the County year to date have increased 32%. Asphalt prices are up 17%. Road oil prices are up 20%. Heavy equipment prices are up 11%. Chemical prices on the two main chemicals we sell and utilize are up 28% and 157%. Health insurance costs increased 12%. Meals for the Meals on Wheels program increased 24%.

What would it mean to remain revenue neutral for the County? In 2022 Ad Valorem taxes generated approximately \$30,205,000 and the proposed 2023 budget includes approximately \$34,150,000 in Ad Valorem taxes. The easy math is that the County would need to reduce the prosed budget by roughly \$4,000,000.

How would the County reduce their budget by \$4,000,000? The County is primarily a service provider. The only way to reduce expenditures is by reducing services. In order to remove the \$4,000,000 from the budget the expenditures would have to be held at previous levels despite inflationary costs. This would require reducing all of the above areas mentioned by a percentage equal to the inflationary number. That would not get us to where we would fully need to be though.

Many of the County expenditures are unfunded mandates from the state. Those programs must remain in place. Additionally, there are expenditures like utilities and insurance that are outside of the Commission control. Therefore, some areas would face additional reductions and routine maintenance and replacements would have to be put on hold.

The Board of County Commissioners considered all of these things and what it would mean to not just the current quality of life in the County but the future cost of delaying needed repairs. The decision was made that the 9.4% increase, while not ideal, was the best decision long term for the County.

By the way the State is spending approximately \$2 billion more in 2022 than in 2021 or 28%.

Please let me know if you have questions or require further discussion.

#### NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of

## **Leavenworth County**

will meet on August 24, 2022 at 9:15 A.M. at Leavenworth County Courthouse, Commission Meeting Room for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax and Revenue Neutral Rate.

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

#### **BUDGET SUMMARY**

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

Γ	Prior Year Actual for 2021		Current Year Estima	te for 2022	Proposed Budget Year for 2023		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	28,473,498	23.219	30,945,823	23,627	33,931,805	20,699,791	22.076
Debt Service	1,925,015		2,049,564		1,987,758		
Road & Bridge	9,652,721	9,592	10,449,605	9.763	12,053,032	9,151,892	9.760
Health	1,334,226	0.744	1,441,644	0.445	1,491,209	546,272	0,583
Employee Benefits	7,886,939	0.226	8,425,000	0.557	8,850,000	520,388	0.555
Economic Development	291,644	0,333	309,000	0.333	314,000	289,968	0,309
Council on Aging	2,585,280	1.985	2,635,329	1,916	3,338,021	2,606,418	2,780
Juvenile Detention	706,010	0.847	233,536	0.050	383,396	336,084	0.358
Solid Waste	1,866,916		2,083,785		2,274,493		
ROD Tech	49,011		230,836		323,286		
Clerk Tech	29,713		46,179		50,000		
Treasurer Tech	28,188	-	35,000		45,000		
Special Alcohol	33,425	-	50,000		50,000		
Special Parks & Rec	33,423	-	15,000		30,000		
911 Taxes	565,742		536,000		592,000		
20 Year Sales Tax (171)	10,886,547		5,974,315		5,100,000		
2006 10 Yr. Sales Tax (170)	156,808		3,774,313		3,100,000		
Non-Budgeted Funds-A	4,958,215						
Non-Budgeted Funds-B	566,206						
Totals	71,996,104	36.946	65,460,616	36,691	70,814,000	34,150,813	36,421
			,		Revei	nue Neutral Rate **	32.212
Less: Transfers	15,059,233		13,530,611		14,001,235		
Net Expenditure	56,936,871	1 [	51,930,005		56,812,765		
Total Tax Levied	28,166,117		30,205,749		xxxxxxxxxxxxxxxx		
Assessed Valuation	762,370,758		823,229,821		937,680,640		
Outstanding Indebtedness,	2000		200				
January 1,	2020	i r	2021	i i	2022	1	
G.O. Bonds	20,380,000		28,030,000		26,795,000		
Revenue Bonds	0		0		0		
Other	8,770,000		0		0		
Lease Pur, Princ,	186,547		493,092		333,214		
Total	29,336,547		28,523,092		27,128,214		

<sup>\*</sup>Tax rates are expressed in mills

<sup>\*\*</sup>Revenue Neutral Rate as defined by KSA 79-2988

Leavenworth County	
Leavenworth County	

## NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of

#### Leavenworth County Special - Other Funds

will meet on August 24, 2022 at 9:15 A.M. at Leavenworth County Courthouse, Commission Meeting Room for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax and Revenue Neutral Rate. Detailed budget information is available at Leavenworth County Clerk's Office and will be available at this hearing.

#### **BUDGET SUMMARY**

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Prior Year Actual for 202		for 2021	Current Year Estima	ate for 2022	Proposed Budget for 2023			
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*	
General			0					
Debt Service								
Local Service Rd & F	3,553,118	8.431	3,691,115	8.431	4,363,225	3,351,358	8.856	
Sewer District 1	38,654		54,331		54,331			
Sewer District 2	47,457							
Sewer District 3	103,212		103,712		103,712			
Sewer District 5	15,404		19,474		19,474			
Sewer District 6								
Sewer District 7	63,919		63,920		63,920			
Non-Budgeted Funds	2,246,620							
Totals	6,068,384	8.431	3,932,552	8.431	4,604,662	3,351,358	8.856	
					Reven	ue Neutral Rate**	7.390	
Less: Transfers	1,034,886		1,209,414		1,333,066			
Net Expenditure	5,033,498		2,723,138		3,271,596			
Total Tax Levied	2,583,808		2,797,003	1	xxxxxxxxxxxxxxxxx			
Assessed Valuation	306,481,284		331,724,553	1	378,433,326			
Outstanding Indebtedne	ess,					III.		
January 1,	2020		2021		2022			
G.O. Bonds	0		0		0			
Revenue Bonds	811,295		788,336		711,552			
Other	0		0		0			
Lease Pur. Princ.	0		0		0			
Total	811,295		788,336		711,552			
*Tax rates are express	ed in mills			•		50		

Leavenworth County

Leavenworth County

<sup>\*\*</sup>Revenue Neutral Rate as defined by KSA 79-2988

#### **OUTLINE**

**SECTION 1. - PURPOSE** 

**SECTION 2. – APPLICABILITY** 

**SECTION 3. - SEVERABILITY** 

**SECTION 4. - DEFINITIONS** 

**SECTION 5. – GENERAL SIGN REQUIREMENTS** 

**SECTION 6. – PERMIT PROCEDURES** 

**SECTION 7. – GENERAL DISTRICT REGULATIONS** 

**SECTION 8. - RESIDENTIAL DISTRICT REGULATIONS** 

SECTION 9. - COMMERCIAL AND INDUSTRIAL DISTRICT REGULATIONS

**SECTION 10. – SIGNS EXEMPT FROM PERMITTING** 

# ARTICLE 25 - SIGN REGULATIONS

#### Section 1. PURPOSE

Signs perform important functions that are essential for public safety and general welfare. It is the purpose of this Article to promote the public safety and general welfare through reasonable, consistent and content-neutral sign standards. These sign regulations have been prepared with the intent of enhancing the visual environment of the County and promoting its continued well-being, and are intended to:

- 1. Encourage the effective use of signs as a means of communication in the County;
- 2. Prevent the obstruction of travel through the county resulting from improperly placed and designed signs;
- 3. Maintain and enhance the aesthetic environment, quality, and beauty of all areas of the County while enhancing the County's ability to attract sources of economic development and growth;
- 4. Improve pedestrian and traffic safety; Encourage and allow signs that are appropriate to the zoning district in which they are located and consistent with the category of use and function to which the pertain;
- 5. Protect property values by ensuring that sign-types, as well as the number of signs, are in harmony with buildings, neighborhoods, and conforming signs, in the area, and
- 6. Enable the fair and consistent enforcement of these Sign Regulations.

#### Section 2. APPLICABILITY

The provisions of this Article govern the size, placement, use and structural quality of outdoor signs and other advertising and identification devices together with their appurtenant and auxiliary apparatus. No sign shall be erected, enlarged, constructed, reconstructed, relocated, refaced, structurally or otherwise altered without first obtaining a separate sign permit as set forth in this Article, unless otherwise exempted by the Article.

#### Section 3. SEVERABILITY

If any part, section, subsection, paragraph, subparagraph, sentence, phrase, clause, term or work in this article is declared invalid, such invalidity shall not affect the validity or enforceability of the remaining portions of this Article.

#### **Section 4. DEFINITIONS**

Abandoned Sign: Any sign, including off-site signs and Large ground signs, unless owned and operated by a bona fide billboard company, which for a period of at least ninety (90) days no longer shows evidence of regular maintenance or repair. If a billboard sign is owned and operated by a bona fide billboard company, the length of time before the sign shall be considered abandoned as determined above shall be one hundred eighty (180) days after written notification to sign owner. Any Nonconforming Sign located on a building or property that is vacant and unoccupied for more than one year shall be deemed abandoned.

Administrative Officer or Official: The Director of Planning and Zoning for Leavenworth County shall be the Administrative Officer and shall enforce the provisions of this resolution.

Animated Sign: A sign containing or depicting action, motion, or light or color changes through electrical, electronic, or mechanical means.

Attention-Getting Device: Any device intended to attract the attention of the public to an establishment, location, product or service, except signs as permitted by this ordinance. Such device or sign may include twirling signs, pennants, streamers, spinners, balloons, inflatable signs, search lights, beacons, and flashing lights or messages.

Awning: A roof-like cover that projects from the wall of a building for the purpose of shielding a doorway, walkway, or window from the elements. Awnings are often made of fabric or flexible plastic supported by a rigid frame, and may be retracted into the face of the building. For the purposes of this Article, an awning sign is considered a building sign and subject to all applicable regulations.

Banner: Any cloth, bunting, plastic, paper, or similar non-rigid material attached to any structure, staff, pole, rope, wire, or framing which is anchored on two or more edges or at all four corners. Banners are temporary in nature and do not include flags. For the purposes of this Article, a banner is considered a temporary sign and subject to all applicable regulations.

Billboard: A sign, that directs attention to a business, commodity, service, or entertainment conducted, sold, or offered at a location other than on the premises on which the sign is located. For the purposes of this Article, a billboard is considered a large ground sign and subject to all applicable regulations.

Building face: The portion of any exterior elevation of a building extending vertically from the ground grade to the top of a parapet wall or eaves and horizontally across the entire width of the building elevation.

Building sign: An on-site sign attached or painted onto a wall, awning, canopy, building or structure, or that is dependent upon a building for support and projects more than one (1) foot beyond the face of said building.

Canopy: A structure other than an awning made of fabric, metal, or other material that is supported by columns or posts affixed to the ground and may also be connected to a building. For the purposes of this Article, a canopy is considered a building sign and subject to all applicable regulations.

Changeable Copy Sign: A sign or portion thereof on which the copy or symbols change either automatically through electrical or electronic means, or manually through placement of letters or symbols on a panel mounted in or on a track system. The two types of changeable-copy signs are manual changeable copy signs and electronic graphic signs, which include message center signs, digital displays, and Tri-Vision Boards.

Damaged Sign: A sign that is unmaintained; has missing pieces, inserts or cabinets; has broken pieces or parts; poses a hazard or is otherwise in poor condition.

Façade: The entire exterior surface of a particular side of a structure or establishment. Flag: A sheet made of cloth, fabric, plastic, or similar material that is typically square rectangular, or triangular in shape – but may be constructed with other shapes – that is attachable by one edge to a pole, rope, or other structure, and used as a symbol or as decoration.

Ground sign: A sign placed upon, or supported by the ground independently of any building or structure on the property. This includes a sign supported on fences, poles, posts or other similar appurtenances that are not part of a building,

Illuminated Sign: Any sign where light is used to illuminate the face of the sign. Can be externally or internally illuminated.

Inflatable Sign: A sign that is intended to be expanded by air or other gas for its proper display or support.

Interior Sign: Minor Sign: A Sign, not more than 4 square feet in area and generally not visible from or intended to convey messages to persons in the Public Right of Way. Examples of Minor Signs include such things as parking instructions, directional or wayfinding information, security warnings, business identification, or other similar communications that are accessory to the use of the site and any building located thereon.

Official sign: Any type of Sign that is constructed, placed, or maintained by or at the direction of federal, state or local government.

Off-site sign: A permanent sign that is not specifically designed to be modified in terms of the message that is conveyed, and carries a message other than the name, occupation, or nature of the activities conducted on the premises and shall not include billboard signs. For the purposes of this Article, an off-site sign is considered a building or ground sign and subject to all applicable regulations.

On-site sign: A sign that carries a message that is incidental to the use of the premises where it is located.

Owner: Any person(s), firm(s), corporation(s), or any other legal entity having legal title to or significant proprietary interest in a tract of land (including leasehold interests) or a sign.

Pole sign: A sign where the base of the sign face is more than six (6) feet above ground level and is supported by poles or post. For the purposes of this Article, a pole sign is considered a ground sign and subject to all applicable regulations.

Portable sign: A temporary on-site sign designed in such a manner to be readily movable and not permanently attached to the property; such as, A-frames, trailer signs, signs placed on vehicles, beacon lights and other similar signs. For the purposes of this Article, a portable sign is considered a temporary sign and subject to all applicable regulations.

Roof Sign: Any sign erected upon, against, or above a roof or roof eave, or on top or above the parapet, or on a functional architectural appendage above the roof or roof eave.

Sight Triangle: An area at a street intersection in which nothing shall be erected, placed, planted, or allowed to grow in such a manner as to materially impede vision between a height of 2½ feet and 8 feet above the grades of the outside edge of the street surface of the intersection streets, measured from the point of intersection of the centerline of the streets, 30 feet in each direction along the centerline of the streets. The County Engineer shall establish sight distance triangles based upon standards in the policy manual published by the American Association of State Highway and Transportation Officials (AASHTO).

Sign: Any name, identification, description, display, or illustration that is affixed to, painted, or represented directly or indirectly upon a building or other outdoor surface or support structure and that directs attention to or is designed or intended to direct attention to the Sign Face or to an object, product, place, building, structure, activity, person, institution, organization, or business, including all parts, portions, units, and materials composing the same, together with the frame, background, and supports or anchoring thereof. Any Sign located entirely within an enclosed structure and not exposed to a Public Right of Way or parking lot is not, for the purposes of this Article, considered to be a Sign.

Sign area: The calculated area of the sign as measured by establishing a, or series of, standard geometric shapes around the text, copy, logo, symbol, emblem, and any other elements that establish the message of the sign. Any single element of the sign message shall not be separated by more than one-third the overall length or height of the sign message or by four (4) feet, whichever is less.

Sign height: Sign height shall be determined by measuring from ground level at the foundation of the sign to the highest element of the sign.

Sign structure: The elements which support or are capable of supporting a sign.

Sign setback: The minimum sign setback shall be the horizontal distance between a sign and any lot line, as measured from that part of the sign, including its extremities and supports, nearest to any point on an imaginary vertical plane projecting from the front and side lot line.

Temporary Sign: Any on-site sign, including, but not limited to signs of lightweight cardboard, plastic, or paper material, displayed for not more than thirty (30) consecutive days, nor more than ninety (90) cumulative days per calendar year, unless otherwise stated in these regulations or by State law.

Window Sign: A Sign posted, painted, placed, or affixed in or on a window or a Sign that is located on the interior of a structure that is exposed to public view from the exterior of the structure through a window.

Utility Signs: Signs placed by utility companies as part of the normal operation and maintenance of facilities such as public telephones and underground services.

#### **Section 5. GENERAL SIGN REQUIREMENTS**

The following provisions shall apply to the construction, erection, or placement of any sign at any location, unless otherwise specified.

- 1. *Right-of-Way:* All signs and supports that are located upon or over the public right-of-way, including streets, alleys and parkways, shall be prohibited except as provided below;
  - a. Signs and supports required by governmental authority.
  - b. A temporary sign located on public property used to announce a special event or activity, providing the sign is removed after the event or activity has been completed.
- 2. Traffic Safety: No signs shall be erected at or near the intersection of any street(s) or driveways(s) in such a manner as to obstruct or confuse the view of motorists or cyclists. No sign which obstructs the view of motorists using any street intersection shall be allowed within the sight triangle of an intersection. No sign shall be illuminated in a way that interferes with the vision of pedestrians or vehicular traffic.
- 3. Maintenance required: All signs and all components, including, but not limited to, supports, braces, and anchors, shall be of sound structural quality and shall be kept in a state of good repair, have a clean and neat appearance, and land adjacent to it shall be kept free from debris, weeds, trash, or other such condition by the owner. If signs are not maintained in conformance with the regulations, the Administrative Official shall have the ability to order the repair or removal of any sign found in violation. No subsequent sign permits shall be approved until all violations have been remedied.
- 4. Abandonment/Failure to Maintain. Any sign considered abandoned by these regulations, the Administrative Official shall proceed against the owner by appropriate legal remedy to obtain compliance. No subsequent sign permits shall be approved until all violations have been remedied.
- 5. *Unsafe Signs*. If any sign becomes unsafe or in immediate danger of falling, the Administrative Official will give notice requiring all deficiencies be corrected or the sign be removed within 48 hours.
- 6. Signs on Utility Poles or Trees. No signs shall be attached to trees, utility poles, or any other unapproved supporting structure.
- 7. Illuminated Signs. Illuminated signs shall be shaded wherever necessary to avoid casting bright light upon property located in any residential district or upon any public street or park. Signs shall be equipped with a mechanism to automatically adjust the display's illuminative brightness and shall be controlled by means of a light detector/photo cell.
- 8. *Use of spotlights and floodlights for illumination.* It shall be unlawful for any person to maintain any sign that is wholly or partially illuminated by floodlights or spotlights that interfere with the vision of pedestrians or vehicular traffic.

#### **Section 6. PERMIT PROCEDURES**

No person shall install, erect, cause to be erected, construct, hang or alter any Sign within the County without first obtaining from the County a Sign Permit, unless otherwise exempted by this Article.

- 1. Application for Permit: Applications for a permit shall be made in writing upon forms provided by the Planning & Zoning Department. All applications shall be subject to be rejected if not complete upon receival by the Planning & Zoning Department. The Planning and Zoning Department may request the following information, among other items, as a complete application:
  - a. The name, street address, and telephone number of both the applicant and the person erecting, constructing, reconstructing, relocating, refacing, structurally or otherwise altering the sign.
  - b. The legal description of the lot or tract and the street address of the building or structure where the sign is to be located.
  - c. Sign plans drawn to scale which shall include external dimensions, above ground elevations, and sign face area of the proposed sign and sign structure, along with the method of construction and attachment to the building or ground.
  - d. A site plan showing the position of the sign(s) in relation to property lines, nearby buildings and structures, along with the locations of rights-of-ways and utility easements.
  - e. A copy of the deed showing ownership of the land.
  - f. If the applicant is not the owner, a signed affidavit with the written consent of the owner(s) of the lot or tract, building or structure on which the sign is to be erected.
  - g. Application fee. Additional fees may be assessed dependent upon the level of review required.
- 2. Unusual Signs: Applications for unusual signs or displays which give rise to questions of interpretation of these regulations may be referred by the Planning & Zoning Department to the Board of County Commissioners for the purpose of interpretation by the Board and recommendation for action on the application by the Planning & Zoning Department. If in the opinion of the Board, the application is not adequately covered by these regulations, the Board may make recommendations for amendment of this Article.
- 3. Issuance of Permit: Upon the filing of an application for a sign permit and payment of the applicable permit fee as provided herein, the Planning & Zoning Department or such persons designated shall examine such plans and specifications, along with the premises upon which the sign proposed to be erected, and any other pertinent data, to determine whether the proposed sign would comply with these regulations. If all applicable requirements are met, the permit shall be issued and shall be valid for construction and erection, alteration or relocation of the sign within six (6) months from the date the permit is issued.
  - a. The issuance of the Sign Permit, as required by these regulations, shall not act in lieu of any other permits or fees required by the electrical code or building code or any other governmental rules or regulations adopted by the County or any other governmental entity and made applicable to the sign and its placement.
  - b. Permit Fees: Before being granted a permit for a sign, every applicant shall pay to the County a permit fee as established by resolution of the Board.
  - c. Permit Revocation: If the Administrative Official or such persons designated shall find that any sign subject to these regulations is unsafe or insecure; is a possible danger to the public health, safety, or welfare due to structural defects; has been allowed to deteriorate to such condition that it is unsightly; has been constructed or erected or is being maintained in violation of the provisions of these regulations, then written notice shall be given to the owner of the premises or, if different than the owner, the occupant(s) of the premises on which the sign is located, specifying the problem. If such person fails to remove or alter the sign to comply with the provisions of these regulations within fifteen (15) days of such notice, the Administrative Official may take such action as may be necessary to cause such

sign to be removed or altered to comply with these regulations, which shall be at the expense of the applicant or owner(s) of the property on which the sign is located. If a sign is an immediate hazard to the public health, safety, or welfare, in the opinion of the Planning & Zoning Department, the Planning & Zoning Department may cause it to be removed immediately and without notice.

#### **Section 7. GENERAL REGULATIONS**

No sign of the following types shall be placed, located, erected, constructed, reconstructed, remodeled, relocated, altered, hung, affixed, or created by painting, which does not comply with all of the district regulations set forth in this section are permitted. Signs not listed as permitted in a particular district in this section are not allowed in such district, unless otherwise expressly permitted by other regulations of this article.

#### 1. Residential Districts.

The following types of signs, along with applicable size, height, and setback requirements in classes of districts zoned Residential are permitted, subject to all other restrictions and requirements of this article and all other applicable codes, rules and regulations of Leavenworth County, Kansas:

#### a. Permitted Signs

Residential Sign Maximum Requirements					
	Area (Sq. Ft.)	Sign Height (Ft.)	Number of Signs	Permit Required	
Building Sign	32	n/a	1	Yes	
Ground Sign	32	10	1	Yes	
Temporary Sign	32	6	Total Signage shall not exceed the Sign Area	No	

**Table 25.1** 

# b. Setback Requirement

i. All signs shall not project beyond the property line along all street frontages of the lot nor be closer than fifteen (15) feet from any side or rear property line.

#### c. Illumination

i. No sign shall be illuminated

#### 2. Business Districts.

The following types of signs, along with applicable size, height, and setback requirements in classes of districts zoned Business are permitted, subject to all other restrictions and requirements of this article and all other applicable codes, rules and regulations of Leavenworth County, Kansas:

#### a. Permitted Signs

Business District Sign Maximum Requirements					
	Area (sq. feet)	Sign Height (Ft.)	Number of Signs	Permit Required	
Building Sign	20% of building face	N/A	See Area	Yes	
Ground Sign	100	10	1 per every 200 feet of road frontage	Yes	
Temporary Sign	32	6	Total Signage shall not exceed the Sign Area	No	
Oversized Ground Sign	300	40	1	Yes (See Sec 7.4)	

**Table 25.2** 

- b. Required Setback
  - i. All signs shall not project beyond the property line along all street frontages of the lot nor be closer than fifteen (15) feet from any side or rear property line.
- c. Illumination
  - i. Illuminated signs are permitted.
- d. Sign Separation
  - i. All ground signs must maintain two hundred (200) feet of separation between signs on a zoning lot.
- 3. Industrial Districts.
  - a. Permitted Signs
  - b.

Industrial District Sign Maximum Requirements					
	Area (sq. feet)	Sign Height (Ft.)	Number of	Permit	
	Area (sq. reet)	Significignt (i.e.)	Signs	Required	
Building Sign	20% of building elevation	N/A	See Area	Yes	
			1 per every	Yes	
Ground Sign	100	10	200 feet of		
			road frontage		
			Total Signage	Yes	
Temporary Sign	32	6	shall not		
	32	O	exceed the		
			Sign Area		
Oversized Ground	300	40	1	Yes (see Sec.	
Sign	300	40		7.4)	

**Table 25.3** 

- c. Required Setback
  - i. All signs shall not project beyond the property line along all street frontages of the lot nor be closer than fifteen (15) feet from any side or rear property line.
- d. Illumination
  - i. Illuminated signs are permitted.

#### e. Sign Separation

i. All ground signs must maintain two hundred fifty (200) feet of separation between signs on a zoning lot.

#### 4. Oversized Ground Sign

All Oversized Ground signs shall conform to the following regulations:

- a. Oversized Ground signs shall be limited to 300 square feet
- b. Oversized Ground signs shall be located a minimum of seventy-five (75) feet from a residential structure.
- c. Oversized Ground signs shall be erected so that all elements of the sign and its structure remain on or over the lot where the sign is constructed. No portion of any billboard sign shall encroach upon, or project over any public right-of-way.
- d. All lighting of Oversized Ground signs shall be so shielded as not to produce intensive or excessive light or glare on adjacent property or roadways.
- e. All Oversized Ground signs shall be freestanding structures and shall be no more than two (2) pole structures only.
- f. All Oversized Ground signs shall be limited to one (1) advertising face per direction.
- g. All Oversized Ground signs shall only be permitted along arterial and State highway designated public rights-of-way.
- h. The number of Oversized Ground signs facing a direction of travel along a public right-of-way shall be limited to two (2) per mile within the unincorporated area of Leavenworth County, with "mile" defined within this code as being the distance between two (2) section line roads that are approximately one (1) mile apart from one another.
- i. There shall be a maximum of one (1) Oversized Ground permitted per parcel.

## 5. Changeable Copy Signs

a. Changeable copy signs shall be classified in accordance with a sign type (ground, building, etc.). Changeable copy signs shall be included in the maximum area and height calculations. All electric changeable copy signs shall be equipped with a default mechanism that shall freeze the sign in one position or static message if a malfunction occurs.

## **Section 9. PROHIBITED SIGNS AND DEVICES**

The following signs shall not be permitted in any part of Leavenworth County, Kansas:

- 1. Animated Signs
- 2. Abandoned Signs
- 3. Attention Getting Devices
- 4. Backlit Translucent Awning Signs
- 5. Signs that Block Ingress or Egress
- 6. Electronic Graphic Signs
- 7. Internally Illuminated Awnings
- 8. Signs Located in Public Right-of-Way
- 9. Roof Signs
- 10. Any sign that makes use of any work, phrase, symbol or character in such a manner as to interfere with, mislead, or confuse traffic on a public right-of-way
- 11. Any sign displaying any material, be it words, scenes or graphics, that are obscene, indecent, immoral, or harmful to minors with the meaning of K.S.A. 21-6401, as amended
- 12. Any sign that is not otherwise included under types of signs permitted in this Section.

#### Section 10. SIGNS EXEMPT FROM PERMITTING

The following signs shall be exempt from paying fees and obtaining a sign permit; however, such signs shall be subject to all restrictions within this article. Any sign found to be in non-compliance is subject to removal by the County, as outlined in 26.4.D.

- 1. Official signs
- 2. Accessory flags
- 3. Flags
- 4. Address numerals and other signs required to be maintained by law or governmental order, rule or regulation, provided that the content and size of the sign do not exceed the requirements of such law, order, rule or regulation.
- 5. Traffic Control Signs
- 6. Window and Interior Signs:
- 7. Temporary Signs
- 8. Utility Signs
- 9. Portable Signs
- 10. Memorial Signs
- 11. Minor Signs



# **Leavenworth County**

# **POLICY MANUAL**

SUBJECT	ISSUED BY	EFFECTIVE DATE	REVISION
Planning & Zoning Policy on Water Feasibility Studies	Planning & Zoning Department	02.26.2020	1.0

# A. <u>POLICY</u>:

Once a subdivision application has been received, the Planning & Zoning staff shall notify all public utilities affected by the proposed project. Upon receiving a comment from a Rural Water District or other Water Utility that requires a feasibility study or other document determining what type of infrastructure is needed to service the proposed subdivision, the applicant shall submit a completed copy of said study to the Planning & Zoning Department. If the above requirement is requested, the application will be considered incomplete until such time the study has been provided. This policy is only applicable to final and concurrent preliminary/final plat applications.

	<u>02.26.2020</u>
BOCC Chairman – Doug Smith	Date of Adoption