

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

Leavenworth County
Board of County Commissioners

Regular Meeting Agenda
300 Walnut Street, Suite 225
Leavenworth, KS 66048
August 4, 2021
9:00 a.m.

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

Anyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 AM the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow up if needed prior to the meeting.
- V. ADMINISTRATIVE BUSINESS:
 - a) NTIA Grant summary
- 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 July 28, 2021
- b) Approval of the minutes of the work session of July 28, 2021
- c) Approval of the schedule for the week August 9, 2021
- d) Approval of the check register
- e) 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.

- a) Quarterly reports
 - Solid Waste
 - Planning and Zoning
- b) Executive Session to discuss legal interests of the County

IX. ADDITIONAL PUBLIC COMMENT IF NEEDED

X. ADJOURNMENT

9:45 a.m. WORK SESSION TO DISCUSS RV's IN TRAILER PARKS

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, August 2, 2021

Tuesday, August 3, 2021

Wednesday, August 4, 2021

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

Thursday, August 5, 2021

Friday, August 6, 2021

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

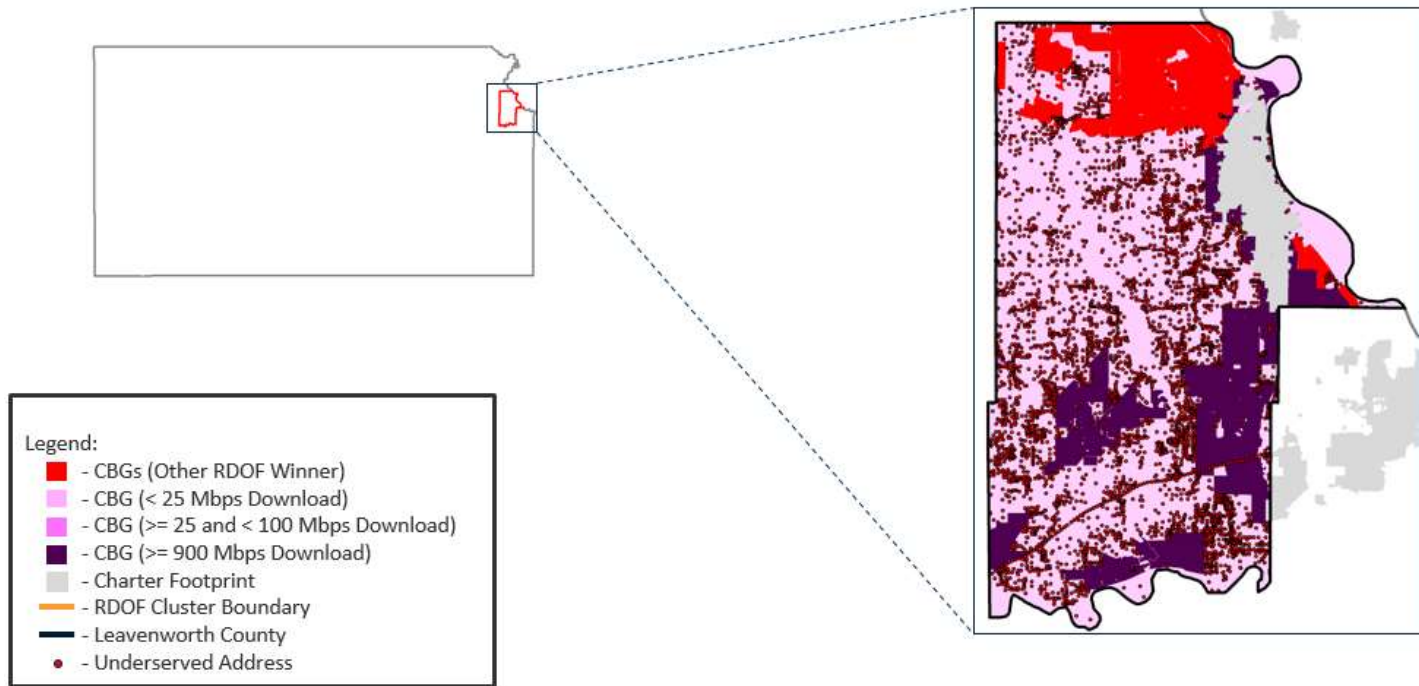
Spectrum Mid-America, LLC by its manager, Charter Communications, Inc. (“Spectrum”) a leading connectivity company and cable operator providing superior broadband, voice, video, and mobile services under the brand name Spectrum to more than 31 million customers across 41 states. We’re driving innovation and growing economies from coast to coast and in communities big and small. From 2016-2020 alone, Spectrum invested nearly \$40 billion in infrastructure and technology – contributing significantly to the US economy. We have also expanded our network in the last two years to more than 2.5 million homes and small businesses, many in rural areas. These investments have enabled us to expand the reach of our fiber-rich network and allow us to deliver fast and reliable broadband to customers in urban, suburban, and rural communities across America. Bringing these services to our customers enables them to connect their homes and businesses to the Internet of Things (IoT), stream video, learn and work remotely, and enjoy enhanced gaming and other entertainment simultaneously on multiple devices.

Project Proposal

Spectrum, is requesting a grant to construct a fiber-to-the-premises, Ethernet passive optical network (“FTTP EPON”) network to provide service to identified unserved households in Leavenworth County, Kansas. The project includes building approximately 782 miles of fiber optic network to reach an estimated 6,046 unserved homes, businesses, and community anchor institutions. The Project will use Charter’s FTTP EPON architecture, a standardized and mature model that is operated by Charter across the country, engineered and managed to meet up to 1 Gbps downstream speeds, 500 Mbps upstream speeds, and latency of well below 100 milliseconds. All Charter customers in the grant area will have access to several Internet speed options, including up to 1 Gbps downstream and 500 Mbps upstream. Additional services that will be available to Charter Internet customers include, but are not limited to, anti-virus security protection and in-home WiFi. As an added benefit of its FTTP network, Charter will also be in a position to offer competitive video and voice services in grant area.

Charter’s FTTP EPON deployment is relevant and suitable for remote learning and remote working, offering very high bandwidth and low latency service attributes that accommodate numerous members of a household or small business simultaneously using bandwidth-intensive applications, such as video conferencing, telemedicine, video streaming, gaming, virtual or augmented reality sessions, and numerous other applications.

Proposed Service Area Map



Proposed High Level Budget

Charter estimates the total cost of this network construction at \$XXX and would contribute \$X per passing for the project’s up-front construction costs, as well as absorb all indirect costs and all operational costs of the project going forward, for a total estimated contribution of \$XXX. Offset by Charter’s own contributions to the project, Charter requests a \$15,003,179 NTIA grant to complete the project.

*****July 28, 2021 *****

The Board of County Commissioners met in a regular session on Wednesday, July 28, 2021. 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; Krystal Voth, Planning and Zoning Director; Bill Noll, Infrastructure and Construction Services; Kris Roberts, Tonganoxie Historical Society; Lisa Weakley, Leavenworth Historical Society; Mary Leonard, Basehor Historical Museum; John Richmeier, Leavenworth Times

Residents: AW Himpel, Joe Herring, John Matthews, Dennis Taylor

PUBLIC COMMENT:

Joe Herring commented on an agenda item.

ADMINISTRATIVE BUSINESS:

Mark Loughry presented a draft letter addressed to local legislators asking for the reinstatement of LAVTR and demand transfers.

A motion was made by Commissioner Kaaz and seconded by Commissioner Culbertson to approve the LAVTR letter to be sent to local elected officials.

Motion passed, 5-0.

David Van Parys reported a resolution has been reached with regards to the retainage issue with dust abatement programs 2, 4,5 and 7 with McAnany and requested the Board to sign a settlement agreement.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith to authorize the chairman to sign a settlement agreement for McAnany Construction.

Motion passed, 4-1 Commissioner Stieben voting nay.

Commissioner Stieben reported on a survey he conducted with his constituents regarding mask mandate.

Commissioner Kaaz requested the check registry be removed from the consent agenda.

Commissioner Doug Smith requested the Planning Commission appointment be removed from the consent agenda.

A motion was made by Commissioner Culbertson and seconded by Commissioner Doug Smith to accept the consent agenda for Wednesday, July 28, 2021 minus the Planning Commission and check registry.

Motion passed, 5-0.

A motion was made by Commissioner Culbertson and seconded by Commissioner Mike Smith to accept the check registry.

Motion passed, 4-0, Commissioner Kaaz abstained.

A motion was made by Commissioner Culbertson and seconded by Commissioner Stieben to accept the consent agenda line item Planning Commission appointment.

Motion failed, 3-2 Commissioners Mike Smith, Doug Smith and Kaaz voting nay.

Bill Noll requested disposal of equipment to sell on PurpleWave.

***A motion was made by Commissioner Doug Smith and seconded by Commissioner Culbertson to authorize Public Works to dispose of the surplus equipment through PurpleWave auctions.
Motion passed, 5-0.***

Krystal Voth presented Resolution 2021-28, a rezone from RR-2.5 to RR-1 located on Evans Road.

***A motion was made by Commissioner Culbertson and seconded by Commissioner Doug Smith to approve Resolution 2021-28 a request to rezone from 2.5 to 1 acre located at 16985 Evans Road.
Motion passed, 4-1 Commissioner Kaaz voting nay.***

***A motion was made by Commissioner Culbertson and seconded by Commissioner Doug Smith to direct planning staff to initiate what they need to do to change the zoning for the existing Lee Chile subdivision to be rezoned from 2.5 to 1 acre.
Motion passed, 4-1 Commissioner Kaaz voting nay.***

Mr. Loughry presented funding requests from local historical societies and museums.

***A motion was made by Commissioner Doug Smith and seconded by Commissioner Mike Smith to divide \$50,000.00 equally amongst the museums and historical societies that made the request.
Motion passed, 5-0.***

Commissioner Doug Smith attended the Fairmount Township meeting last week and the Basehor Transportation projects open house.

Commissioner Culbertson met with Alexandria and Kickapoo Township Boards and fire districts regarding pagers.

Commissioner Kaaz participated in the Workforce Partnership meeting yesterday and met with the Mayor and staff from Basehor.

***A motion was made by Commissioner Kaaz and seconded by Commissioner Mike Smith to adjourn.
Motion passed, 5-0.***

The Board adjourned at 9:28 a.m.

*****July 28, 2021 *****

The Board of County Commissioners met in a work session on Wednesday, July 28, 2021. Commissioner Mike Smith, Commissioner Doug Smith, Commissioner Culbertson, Commissioner Kaaz and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; Aaron Yoakum, Buildings and Grounds Director; Connie Harmon, Council on Aging Director; John Richmeier, Leavenworth Times

A work session was held to update the Board on the remodeling of the Cushing Building.

The Board ended the work session at 11:49 a.m.

Draft

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, August 9, 2021

Tuesday, August 10, 2021

8:30 a.m. International Students' Honorary Citizens Day
• Riverfront Community Center, 123 S. Esplanade, Leavenworth KS

Wednesday, August 11, 2021

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

Thursday, August 12, 2021

12:00 p.m. LCDC meeting

Friday, August 13, 2021

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	321134	93276 AP	07/27/2021	1-001-5-53-215	UNIFORM RENTALS 4013-01944	76.71	
215	BASEHOR HISTORICAL	BASEHOR HISTORICAL MUSEUM SOCI	321189	93321 AP	07/30/2021	1-001-5-25-240	2021 CONTRIBUTION PER LVCO BOC	7,142.85	
23562	BELDEN-LARKIN	BELDEN-LARKIN FUNERAL HOME	321135	93277 AP	07/27/2021	1-001-5-13-215	2021-BELDEN LARKIN-32 BURIAL F	2,519.75	
23562	BELDEN-LARKIN	BELDEN-LARKIN FUNERAL HOME	321135	93277 AP	07/27/2021	1-001-5-13-215	2021-BELDEN LARKIN-32 BURIAL F	4.75-	
							*** VENDOR 23562 TOTAL		2,515.00
1523	BOB BARKER	BOB BARKER CO INC	321136	93278 AP	07/27/2021	1-001-5-07-359	LEAKS4 JAIL SUPPLY	198.00	
2770	BOYD SHAWN REIM	SHAWN BOYD	321139	93281 AP	07/27/2021	1-001-5-11-211	REIM TRAVEL TO TOPEKA FOR BILL	68.88	
2770	BOYD SHAWN REIM	SHAWN BOYD	321139	93281 AP	07/27/2021	1-001-5-11-211	REIM TRAVEL TO TOPEKA FOR BILL	7.00	
							*** VENDOR 2770 TOTAL		75.88
283	BUSETTI ROBERT	ROBERT BUSETTI	321193	93325 AP	07/30/2021	1-001-5-07-219	DENTIST FOR JAIL INMATES	350.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-01-213	EDUCATION, LODGING, LICENSE/DUES	127.80	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-01-301	EDUCATION, LODGING, LICENSE/DUES	10.53	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321196	93328 AP	07/30/2021	1-001-5-02-301	AMAZON:MAILROOM, ELECTION, CLERK	9.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-04-211	KTA - ROD SCHOOL	5.10	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-04-302	ROD:FUEL, LODGING, MAIL	7.95	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-05-202	EMS BLDG/VEH MAINT, FIELD SUPP	57.30	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321196	93328 AP	07/30/2021	1-001-5-05-210	FIRSTNET/AT&T EMS	864.40	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-05-212	EMS FIELD/OFC SUPPLY, UNIFORM, V	49.95	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-05-215	TONGANOXIE - WATER EMS 9102	81.10	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-05-215	WASTE MGMT - SHF, EMS 9102	94.43	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321196	93328 AP	07/30/2021	1-001-5-05-215	FREESTATE - ELEC SVC EMS 9102	209.12	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-05-216	EMS FIELD/OFC SUPPLY, UNIFORM, V	459.13	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-05-280	7-27 MIDWEST MOBILE RADIO	192.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-05-280	7-27 MIDWEST MOBILE RADIO	210.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-05-282	EMS FIELD/OFC SUPPLY, UNIFORM, V	329.53	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-05-301	EMS FIELD/OFC SUPPLY, UNIFORM, V	2,085.12	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-05-306	EMS FIELD/OFC SUPPLY, UNIFORM, V	160.80	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-05-306	EMS BLDG/VEH MAINT, FIELD SUPP	373.49	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-05-306	EMS BLDG/VEH MAINT, FIELD SUPP	142.64	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-05-350	EMS FIELD/OFC SUPPLY, UNIFORM, V	1,142.22	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-05-350	EMS BLDG/VEH MAINT, FIELD SUPP	22.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-05-381	EMS FIELD/OFC SUPPLY, UNIFORM, V	10,067.17	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-05-381	EMS BLDG/VEH MAINT, FIELD SUPP	37.28	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-05-381	EMS BLDG/VEH MAINT, FIELD SUPP	121.96	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-05-383	EMS BLDG/VEH MAINT, FIELD SUPP	323.73	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-05-383	EMS BLDG/VEH MAINT, FIELD SUPP	119.02	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-05-383	EMS BLDG/VEH MAINT, FIELD SUPP	79.86	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-05-383	EMS BLDG/VEH MAINT, FIELD SUPP	2.40	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321196	93328 AP	07/30/2021	1-001-5-06-216	AT&T PLANNING & ZONING	131.69	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-06-301	PLANNING - OFFICE SUPPLIES	63.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-202	SHF:MED EQUIP, JAIL, POLICE, UNIF	259.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-202	SHF:MED EQUIP, JAIL, POLICE, UNIF	100.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-208	FIRST ADVANTAGE 8 BACKGROUND C	35.80	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-208	7-27 MIDWEST MOBILE RADIO	700.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-208	7-27 MIDWEST MOBILE RADIO	230.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-208	7-27 MIDWEST MOBILE RADIO	175.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-208	7-27 MIDWEST MOBILE RADIO	535.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-208	WASTE MGMT - SHF, EMS 9102	353.38	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-210	AT&T MONTHLY (SHF)	222.41	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-210	AT&T SHF	46.23	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321196	93328 AP	07/30/2021	1-001-5-07-210	AT&T SHF -1005	3,808.62	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321196	93328 AP	07/30/2021	1-001-5-07-210	AT&T SHF - WIRELESS -5018	96.66	

START DATE: 07/24/2021 END DATE: 07/30/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

				P.O.NUMBER	CHECK#							
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321196	93328 AP	07/30/2021	1-001-5-07-210	AT&T SHF -1113	(WE		90.79	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-211	SHF:MED EQUIP, JAIL, POLICE, UNIF			249.55	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-211	SHF:MED EQUIP, JAIL, POLICE, UNIF			159.24	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-213	SHF:MED EQUIP, JAIL, POLICE, UNIF			93.88	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321196	93328 AP	07/30/2021	1-001-5-07-216	TIME WARNER: INTERNET FOR EOC			74.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-219	SHF:MED EQUIP, JAIL, POLICE, UNIF			1,035.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-219	SHF:MED EQUIP, JAIL, POLICE, UNIF			203.26	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321196	93328 AP	07/30/2021	1-001-5-07-219	TIME WARNER CABLE - INER FOR J			181.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321196	93328 AP	07/30/2021	1-001-5-07-223	7-8 FREESTATE ANNEX, QUARRY, SIR			328.36	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-251	SHF:MED EQUIP, JAIL, POLICE, UNIF			618.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-301	SHF:MED EQUIP, JAIL, POLICE, UNIF			10.75	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-301	SHF:UNIFORM, PRINTING, OFC SUPPL			20.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-303	SHF:UNIFORM, PRINTING, OFC SUPPL			416.05	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-305	SHF:MED EQUIP, JAIL, POLICE, UNIF			79.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-350	SHF:MED EQUIP, JAIL, POLICE, UNIF			78.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-350	SHF:MED EQUIP, JAIL, POLICE, UNIF			415.52	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-350	SHF:UNIFORM, PRINTING, OFC SUPPL			409.10	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-351	EOC SAFETY BOOTS			130.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-353	SHF:MED EQUIP, JAIL, POLICE, UNIF			804.15	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-353	SHF:MED EQUIP, JAIL, POLICE, UNIF			558.66	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-353	SHF:MED EQUIP, JAIL, POLICE, UNIF			80.66	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-354	EOC WATER, BAGS, CUPS - FAIR & O			8.97	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-354	EOC WATER, BAGS, CUPS - FAIR & O			1,242.22	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-357	SHF:MED EQUIP, JAIL, POLICE, UNIF			78.87	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-357	SHF:UNIFORM, PRINTING, OFC SUPPL			57.96	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-359	SHF:MED EQUIP, JAIL, POLICE, UNIF			2,319.58	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-359	SHF:MED EQUIP, JAIL, POLICE, UNIF			21.54	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-359	SHF:UNIFORM, PRINTING, OFC SUPPL			150.17	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-07-360	SHF:MED EQUIP, JAIL, POLICE, UNIF			6.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-09-202	EDUCATION, LODGING, LICENSE/DUES			489.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-09-203	EDUCATION, LODGING, LICENSE/DUES			250.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-11-213	CO ATTY SUPPLIES, WITNESS LODG			106.82	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-11-301	CO ATTY SUPPLIES, WITNESS LODG			868.51	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321196	93328 AP	07/30/2021	1-001-5-14-210	SPECTRUM - INTERNET/PHONE FOR			2,555.05	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-14-220	TONGANOXIE - WATER 725 LAMING			63.29	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321196	93328 AP	07/30/2021	1-001-5-14-220	7-8 FREESTATE ANNEX, QUARRY, SIR			946.62	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321196	93328 AP	07/30/2021	1-001-5-14-220	WASTE MANAGEMENT - NW/COURTHOU			541.40	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321196	93328 AP	07/30/2021	1-001-5-14-234	QUADIANT - LEASE PMT 3 FOR POS			741.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-14-247	IRON MOUNTAIN SHREDDING 6/21/			24.41	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-14-301	BARCODE SCANNERS, METER INK, BAT			149.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321196	93328 AP	07/30/2021	1-001-5-14-301	AMAZON:MAILROOM, ELECTION, CLERK			23.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-14-332	SHF:MED EQUIP, JAIL, POLICE, UNIF			30.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-18-213	POTS/WIRELESS SVC			1,209.70	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321196	93328 AP	07/30/2021	1-001-5-18-213	SPECTRUM - INTERNET/PHONE FOR			2,500.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-19-217	DIST CT - LEGAL NOTICES			734.04	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-19-301	DIST CT - KSA'S			702.50	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-21-300	HEALTH DEPT:ELC, FP, WIC, CONTR, U			7,548.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-28-301	IRON MOUNTAIN SHREDDING 6/21/			12.21	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-31-297	JC JANIT/BLDG MAINT, CH, SAFETY			60.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-31-301	CUSHING, HD, OFC SUPPLY, JC BLDG			48.76	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-31-301	JC JANIT/BLDG MAINT, CH, SAFETY			125.32	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-31-312	CUSHING, HD, OFC SUPPLY, JC BLDG			205.47	

START DATE: 07/24/2021 END DATE: 07/30/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-31-313	CUSHING,HD,OPC SUPPLY,JC BLDG		65.86	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-31-316	JC JANIT/BLDG MAINT, CH,SAFETY		167.47	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-31-320	VEH MAINT B&G		19.96	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-31-383	SAFETY BOOTS,JC BLDG MAINT		165.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-31-383	JC JANIT/BLDG MAINT, CH,SAFETY		165.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-31-384	JC JANIT/BLDG MAINT, CH,SAFETY		27.60	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-31-390	JC JANIT/BLDG MAINT, CH,SAFETY		191.88	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-31-391	CUSHING,HD,OPC SUPPLY,JC BLDG		96.70	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-32-296	JC JANIT/BLDG MAINT, CH,SAFETY		956.91	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-32-297	WASTE MGMT - JC DUMPSTER		314.35	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-32-391	CUSHING,HD,OPC SUPPLY,JC BLDG		155.16	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-32-391	SAFETY BOOTS,JC BLDG MAINT		55.66	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-32-391	JC JANIT/BLDG MAINT, CH,SAFETY		87.35	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-33-391	CUSHING,HD,OPC SUPPLY,JC BLDG		266.16	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-41-201	APPRAISER - COMPUTER SUPPLIES,		71.01	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-41-202	APPRAISER - COMPUTER SUPPLIES,		365.40	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-41-271	FLEETHOSTER - AUGUST SERVICE		98.80	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-41-371	APPRAISER - COMPUTER SUPPLIES,		317.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-49-301	BARCODE SCANNERS,METER INK,BAT		3.85	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321196	93328 AP	07/30/2021	1-001-5-49-301	AMAZON:MAILROOM,ELECTION,CLERK		17.24	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321196	93328 AP	07/30/2021	1-001-5-49-302	USPS - BR 13-000 PERMIT FEE (W		245.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-49-340	PRIMARY ELECTION MAILING LABEL		26.96	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-49-341	IRON MOUNTAIN SHREDDING 6/21/		28.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-49-344	PRIMARY ELECTION MAILING LABEL		26.96	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321196	93328 AP	07/30/2021	1-001-5-53-207	WASTE MANAGEMENT - NW/COURTHOU		65.65	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-001-5-53-308	NOX WEED NOZZLE, FITTINGS, FAS		837.19	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321196	93328 AP	07/30/2021	1-001-5-82-301	4IMPRINT - SPORT WATER BOTTLES		2,113.00	
							*** VENDOR	648 TOTAL		60,956.19
5111	DAIGH MATT	MATT DAIGH	321142	93289 AP	07/27/2021	1-001-5-13-211	TRANSPORT DECEASED 1/17/21		180.00	
1219	DIST CT CLERK LV	CLERK OF DIST COURT-LEAV	321143	93290 AP	07/27/2021	1-001-5-11-501	COUNTY ATTORNEY - COURT COSTS		2,876.00	
452	ELITE CUSTOM	ELITE CUSTOM SURFACE LLC	321144	93291 AP	07/27/2021	1-001-5-31-290	REWORKS EXISTING COUNTER - CLE		1,200.00	
2900	EMS OVERPAYMENT	PATIENT	321145	93292 AP	07/27/2021	1-001-5-05-290	2020-1316 REFUND PT AFTER SETO		532.00	
2900	EMS OVERPAYMENT	PATIENT	321199	93331 AP	07/30/2021	1-001-5-05-290	REFUND TO PT AFTER SETOFF FROM		19.00	
							*** VENDOR	2900 TOTAL		551.00
8726	FAGAN COMPANY	FAGAN COMPANY	321147	93294 AP	07/27/2021	1-001-5-32-209	24520 JUSTICE CENTER - CHILLER		3,182.17	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	321148	93295 AP	07/27/2021	1-001-5-13-271	INV 17276 STATE CHILD DEATH RE		80.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	321148	93295 AP	07/27/2021	1-001-5-13-271	INV 17276 STATE CHILD DEATH RE		80.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	321148	93295 AP	07/27/2021	1-001-5-13-271	INV 17276 STATE CHILD DEATH RE		80.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	321148	93295 AP	07/27/2021	1-001-5-13-271	INV 17276 STATE CHILD DEATH RE		80.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	321148	93295 AP	07/27/2021	1-001-5-13-271	INV 17276 STATE CHILD DEATH RE		80.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	321148	93295 AP	07/27/2021	1-001-5-13-271	INV 17276 STATE CHILD DEATH RE		80.00	
							*** VENDOR	5824 TOTAL		480.00
4465	GRONIS	GRONIS HARDWARE INC	321149	93296 AP	07/27/2021	1-001-5-07-359	JAIL SUPPLIES		79.15	
4465	GRONIS	GRONIS HARDWARE INC	321149	93296 AP	07/27/2021	1-001-5-07-359	JAIL SUPPLIES		7.02	
4465	GRONIS	GRONIS HARDWARE INC	321149	93296 AP	07/27/2021	1-001-5-07-359	JAIL SUPPLIES		8.26	
							*** VENDOR	4465 TOTAL		94.43
22605	HINCKLEY S	HINCKLEY SPRINGS	321203	93335 AP	07/30/2021	1-001-5-11-208	17137512660768 FILTRATION SYST		39.50	
1016	HISTORICAL	LEAVENWORTH COUNTY HISTORICAL	321204	93336 AP	07/30/2021	1-001-5-25-240	2021 CONTRIBUTION PER LVCO BOC		7,142.85	
191	HOME DEPOT	HOME DEPOT USA	321205	93337 AP	07/30/2021	1-001-5-53-301	1111680 WALL MOUNTED MAGNET BO		223.51	
7655	J F DENNEY P	J F DENNEY PLUMBING & HEATING	321206	93338 AP	07/30/2021	1-001-5-53-219	CLEAN OUT MAIN SEWER LINE		224.00	
4364	KLOTZ AGEN	THE KLOTZ AGENCY INC	321155	93302 AP	07/27/2021	1-001-5-11-203	NOTARY FILING FEE (CO ATTY)		25.00	
220	LEAV CO EX	LEAVENWORTH COUNTY EXTENSION	321157	93304 AP	07/27/2021	1-001-5-25-220	3RD QUARTER PER 2021 BOCC BUDG		61,016.25	

START DATE: 07/24/2021 END DATE: 07/30/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
855	LEAV HISTORICAL MUSE	CW PARKER CAROUSEL MUSEUM	321209	93341 AP	07/30/2021	1-001-5-25-240	2021 CONTRIBUTION PER LVCO BOC	7,142.85		
855	LEAV HISTORICAL MUSE	FRED HARVEY MUSEUM	321210	93342 AP	07/30/2021	1-001-5-25-240	2021 CONTRIBUTION PER LVCO BOC	7,142.85		
855	LEAV HISTORICAL MUSE	LEAVENWORTH HISTORICAL MUSEUM	321211	93343 AP	07/30/2021	1-001-5-25-240	2021 CONTRIBUTION PER LVCO BOC	7,142.85		
								*** VENDOR	855 TOTAL	21,428.55
1693	LEAV ROTARY	LEAVENWORTH ROTARY CLUB #1621	321158	93305 AP	07/27/2021	1-001-5-11-203	DUES/MEMBERSHIP - TODD THOMPSON	61.50		
537	LEAV TIMES	LEAVENWORTH TIMES	321213	93345 AP	07/30/2021	1-001-5-06-218	ACCT 267 PLANNING - LEGAL NOTI	17.75		
537	LEAV TIMES	LEAVENWORTH TIMES	321213	93345 AP	07/30/2021	1-001-5-06-218	ACCT 267 PLANNING - LEGAL NOTI	14.40		
								*** VENDOR	537 TOTAL	32.15
17244	MARLOW WHI	MARLOW WHITE UNIFORM CO	321159	93306 AP	07/27/2021	1-001-5-07-350	SHERIFF UNIFORM	52.00		
1827	MURRAY TILLOTSON & B	MURRAY TILLOTSON & BURTON	321160	93307 AP	07/27/2021	1-001-5-09-231	JORDAN PEMBLE - VARIOUS CINC C	2,482.50		
7098	QUILL CORP	QUILL CORP	321221	93353 AP	07/30/2021	1-001-5-28-301	5643954 OFFICE SUPPLIES (HR)	364.78		
103	RESTITUTIO									
								*** VENDOR	103 TOTAL	179.00
217	RICHARD ALLEN	RICHARD ALLEN CULTURAL CENTER	321223	93355 AP	07/30/2021	1-001-5-25-240	2021 CONTRIBUTION PER LVCO BOC	7,142.85		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	321224	93356 AP	07/30/2021	1-001-5-07-213	VEH MAINT, FUEL - SHF	2,832.19		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	321224	93356 AP	07/30/2021	1-001-5-11-253	VEH MAINT FORD ESCAPE	72.13		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	321224	93356 AP	07/30/2021	1-001-5-14-332	VEH MAINT, FUEL - SHF	3,505.47		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	321224	93356 AP	07/30/2021	1-001-5-14-332	VEH MAINT, FUEL - SHF	717.29		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	321224	93356 AP	07/30/2021	1-001-5-14-333	B&G FUEL	17.67		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	321224	93356 AP	07/30/2021	1-001-5-14-333	B&G FUEL	252.95		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	321224	93356 AP	07/30/2021	1-001-5-14-333	B&G FUEL	185.26		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	321224	93356 AP	07/30/2021	1-001-5-14-336	NOX WEED FUEL, VEH MAINT	605.55		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	321224	93356 AP	07/30/2021	1-001-5-41-213	VEH MAINT - APPRAISER	236.00		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	321224	93356 AP	07/30/2021	1-001-5-53-308	NOX WEED FUEL, VEH MAINT	1,363.56		
								*** VENDOR	458 TOTAL	9,788.07
6148	SHERIFF	LEAV CO SHERIFF DEPT	321164	93311 AP	07/27/2021	1-001-5-07-211	REIM MEALS	36.64		
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	321165	93312 AP	07/27/2021	1-001-5-31-212	JULY PEST CONTROL ACCT 204513	520.00		
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	321165	93312 AP	07/27/2021	1-001-5-32-211	JULY PEST CONTROL ACCT 204513	72.00		
								*** VENDOR	915 TOTAL	592.00
8350	STANLEY CONVERGENT	STANLEY CONVERGENT SECURITY SO	321166	93313 AP	07/27/2021	1-001-5-07-262	10700928 REMOTE SUPPORT JAIL I	324.00		
1003	SUPERION	CENTRALSQUARE TECHNOLOGIES,LLC	321168	93315 AP	07/27/2021	1-001-5-07-262	GRP 6790 CONTRACT #Q-50205	9,530.80		
376	SYMMETRY	ATHENS ENERGY SERVICES HOLDING	321169	93316 AP	07/27/2021	1-001-5-33-392	413714 GAS SERVICE 711 MARSHA	125.14		
42	TECH ELECTRONICS	TRONICOM, INC	321170	93317 AP	07/27/2021	1-001-5-32-209	CS00037743 CLEAN/REPLACE DEVIC	255.00		
22602	THOMPSON TODD	MR TODD THOMPSON	321171	93318 AP	07/27/2021	1-001-5-11-240	APPEAL 2014-CR-531	600.00		
16	TONGANOXIE	TONGANOXIE COMMUNITY HISTORICA	321226	93358 AP	07/30/2021	1-001-5-25-240	2021 CONTRIBUTION PER LVCO BOC	7,142.85		
22972	TRANSFER STATION	TRANSFER STATION	321227	93359 AP	07/30/2021	1-001-5-32-297	JC STANDARD WASTE, TIRE	17.00		
								TOTAL FUND 001	208,704.17	

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-104-5-00-202	USDA REGISTRATION - TODD THOMP	25.00		
								TOTAL FUND 104	25.00	

4938	BUILDING & GROUNDS	BUILDING & GROUNDS	321192	93324 AP	07/30/2021	1-108-5-00-219	HEALTH DEPT/WIC MELO, PEST CO	668.35		
4938	BUILDING & GROUNDS	BUILDING & GROUNDS	321192	93324 AP	07/30/2021	1-108-5-00-606	HEALTH DEPT/WIC MELO, PEST CO	222.79		
								*** VENDOR	4938 TOTAL	891.14
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-108-5-00-213	HEALTH DEPT:ELC,FP,WIC,CONTR,U	31.98		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-108-5-00-219	HEALTH DEPT:ELC,FP,WIC,CONTR,U	566.54		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-108-5-00-219	AT&T MOBILITY - HEALTH DEPT	165.60		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-108-5-00-301	HEALTH DEPT:ELC,FP,WIC,CONTR,U	1,122.79		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-108-5-00-302	HEALTH DEPT:ELC,FP,WIC,CONTR,U	20.58		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-108-5-00-380	HEALTH DEPT:ELC,FP,WIC,CONTR,U	1,168.99		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-108-5-00-380	HEALTH DEPT:ELC,FP,WIC,CONTR,U	905.80		

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#							
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-108-5-00-384	HEALTH DEPT:ELC,FP,WIC,CONTR,U		1,164.02		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-108-5-00-601	HEALTH DEPT:ELC,FP,WIC,CONTR,U		208.42		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-108-5-00-601	7-27 MIDWEST MOBILE RADIO		75.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-108-5-00-604	HEALTH DEPT:ELC,FP,WIC,CONTR,U		4,517.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-108-5-00-606	HEALTH DEPT:ELC,FP,WIC,CONTR,U		301.23		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-108-5-00-606	WIC:CLIENT SVC/EDUCATION		865.00		
								*** VENDOR	648 TOTAL	8,867.37	
								TOTAL FUND 108		9,758.51	

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-115-5-00-415	FLEETHOSTER - AUGUST SERVICE		19.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-115-5-00-418	FLEETHOSTER - AUGUST SERVICE		38.95		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-115-5-00-423	FLEETHOSTER - AUGUST SERVICE		78.85		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-115-5-00-434	FLEETHOSTER - AUGUST SERVICE		529.15		
								*** VENDOR	648 TOTAL	665.95	
								TOTAL FUND 115		665.95	

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-117-5-00-301	BARCODE SCANNERS,METER INK,BAT		771.84		
								TOTAL FUND 117		771.84	

24545	CDW GOVERN	CDW GOVERNMENT INC	321194	93326 AP	07/30/2021	1-118-5-00-405	3773122 CANON SCANNER ROLLER E		48.15		
								TOTAL FUND 118		48.15	

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-119-5-00-253	ROD:FUEL,LODGING,MAIL		138.76		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-119-5-00-253	ROD:FUEL,LODGING,MAIL		407.04		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-119-5-00-253	ROD:FUEL,LODGING,MAIL		7.51		
								*** VENDOR	648 TOTAL	553.31	
3998	DREXEL TEC	DREXEL TECHNOLOGIES INC	321198	93330 AP	07/30/2021	1-119-5-00-252	24896 REG OF DEEDS MONTHLY CON		96.59		
								TOTAL FUND 119		649.90	

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321196	93328 AP	07/30/2021	1-126-5-00-205	GENOA HEALTHCARE-RX FOR CLIENT		24.35		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-126-5-00-210	COMM CORR COMMUNICATIONS,TRAIN		80.02		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-126-5-00-221	FLEETHOSTER - AUGUST SERVICE		9.97		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-126-5-00-222	COMM CORR COMMUNICATIONS,TRAIN		43.52		
								*** VENDOR	648 TOTAL	157.86	
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	321141	93288 AP	07/27/2021	1-126-5-00-225	1220762 WATER/COOLER RENTAL		42.00		
4333	HEALTHY RECOVERY	PETUNIA M MONCHUSIE	321151	93298 AP	07/27/2021	1-126-5-00-705	BATTERER INTERVENTION CLASSES		225.00		
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	321152	93299 AP	07/27/2021	1-126-5-00-226	SMART SCREEN UA TEST CUPS		316.00		
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	321224	93356 AP	07/30/2021	1-126-5-00-221	COMM CORR WINDSHIELD REPAIR		24.97		
113	SUMNERONE INC	SUMNERONE INC	321167	93314 AP	07/27/2021	1-126-5-00-225	50COL COPIES ON CANON COPIER		38.28		
								TOTAL FUND 126		804.11	

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321196	93328 AP	07/30/2021	1-127-5-00-3	FIRSTNET - COMM CORR/JUV COMM		303.85		
								TOTAL FUND 127		303.85	

4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	321134	93276 AP	07/27/2021	1-133-5-00-215	7-41 4013-01993 UNIFORM RENTAL		336.64		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	321134	93276 AP	07/27/2021	1-133-5-00-312	7-41 4013-01993 UNIFORM RENTAL		210.61		
								*** VENDOR	4120 TOTAL	547.25	
4136	BRANDT FAB	BRANDT FABRICATING	321190	93322 AP	07/30/2021	1-133-5-00-360	7-42 FLATBAR, ROUND BAR		195.32		
27101	CENTRAL PO	CENTRAL POWER SYSTEMS & SERVIC	321195	93327 AP	07/30/2021	1-133-5-00-360	7-43 17159 COOLER HOUSE, FREIG		636.75		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-133-5-00-201	7-39 MAINT BLOCK,PUMPS,SENSORS		11.10		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-133-5-00-207	7-27 MIDWEST MOBILE RADIO		375.00		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-133-5-00-210	7-2 AT&T MOBILITY- LAPTOP DATA		234.64		

START DATE: 07/24/2021 END DATE: 07/30/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-133-5-00-214	7-39 MAINT BLOCK, PUMPS, SENSORS		166.05	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321196	93328 AP	07/30/2021	1-133-5-00-251	7-8 FREESTATE ANNEX, QUARRY, SIR		44.43	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-133-5-00-301	7-39 MAINT BLOCK, PUMPS, SENSORS		4.58	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-133-5-00-301	7-39 MAINT BLOCK, PUMPS, SENSORS		178.23	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-133-5-00-301	7-38 FILTERS, LIGHTS, ASPHTALT, S		584.41	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-133-5-00-309	7-39 MAINT BLOCK, PUMPS, SENSORS		564.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-133-5-00-310	7-38 FILTERS, LIGHTS, ASPHTALT, S		19.31	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-133-5-00-311	7-38 FILTERS, LIGHTS, ASPHTALT, S		165.15	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-133-5-00-312	7-39 MAINT BLOCK, PUMPS, SENSORS		149.90	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-133-5-00-312	7-38 FILTERS, LIGHTS, ASPHTALT, S		55.30	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-133-5-00-360	7-39 MAINT BLOCK, PUMPS, SENSORS		2,580.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-133-5-00-360	7-39 MAINT BLOCK, PUMPS, SENSORS		3,474.48	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-133-5-00-360	7-38 FILTERS, LIGHTS, ASPHTALT, S		883.83	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-133-5-00-360	7-38 FILTERS, LIGHTS, ASPHTALT, S		170.04	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-133-5-00-362	7-38 FILTERS, LIGHTS, ASPHTALT, S		748.44	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-133-5-00-364	7-39 MAINT BLOCK, PUMPS, SENSORS		1,104.73	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-133-5-00-364	7-38 FILTERS, LIGHTS, ASPHTALT, S		358.60	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-133-5-00-364	7-38 FILTERS, LIGHTS, ASPHTALT, S		97.50	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-133-5-00-364	7-38 FILTERS, LIGHTS, ASPHTALT, S		523.32	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-133-5-00-365	7-38 FILTERS, LIGHTS, ASPHTALT, S		90.06	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-133-5-00-440	7-38 FILTERS, LIGHTS, ASPHTALT, S		77.75	
							*** VENDOR	648 TOTAL		12,661.83
434	HAMM QUARR	HAMM QUARRIES	321150	93297 AP	07/27/2021	1-133-5-00-318	7-44 300467 ROCK, DUST CONTROL		390.13	
434	HAMM QUARR	HAMM QUARRIES	321150	93297 AP	07/27/2021	1-133-5-00-361	7-44 300467 ROCK, DUST CONTROL		300.97	
434	HAMM QUARR	HAMM QUARRIES	321150	93297 AP	07/27/2021	1-133-5-00-361	7-44 300467 ROCK, DUST CONTROL		2,004.67	
434	HAMM QUARR	HAMM QUARRIES	321150	93297 AP	07/27/2021	1-133-5-00-361	7-44 300467 ROCK, DUST CONTROL		492.56	
							*** VENDOR	434 TOTAL		3,188.33
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	321207	93339 AP	07/30/2021	1-133-5-00-364	7-45 SAFETY BOOTS- RICHARD ZUL		150.00	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	321208	93340 AP	07/30/2021	1-133-5-00-362	7-46 495 BM2		45,921.59	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	321208	93340 AP	07/30/2021	1-133-5-00-362	7-46 495 BM2		44,613.62	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	321208	93340 AP	07/30/2021	1-133-5-00-362	7-46 495 BM2		15,866.75	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	321208	93340 AP	07/30/2021	1-133-5-00-362	7-46 495 BM2		17,661.54	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	321208	93340 AP	07/30/2021	1-133-5-00-362	7-46 495 BM2		39,361.12	
							*** VENDOR	1351 TOTAL		163,424.62
407	LIGHTLE ENTERPRISE	LIGHTLE ENTERPRISE OF OHIO LLC	321215	93347 AP	07/30/2021	1-133-5-00-363	7-47 SIGN MATERIAL		13,445.92	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	321216	93348 AP	07/30/2021	1-133-5-00-360	7-48 95988 SLACK ADJUSTER, KIT		261.10	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	321216	93348 AP	07/30/2021	1-133-5-00-360	7-48 95988 SLACK ADJUSTER, KIT		149.04	
							*** VENDOR	232 TOTAL		410.14
2666	MISC REIMBURSEMENTS	BLAKE KINGSOLVER	321218	93350 AP	07/30/2021	1-133-5-00-203	7-53 REIM CDL, EXAM		27.50	
2666	MISC REIMBURSEMENTS	JEREMY WAGNER	321219	93351 AP	07/30/2021	1-133-5-00-203	7-54 REIM CDL		41.75	
							*** VENDOR	2666 TOTAL		69.25
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	321220	93352 AP	07/30/2021	1-133-5-00-360	7-49 8052255000 BAND-MOUNTS		43.93	
2183	RECORD PUBLICATIONS	THE RECORD PUBLICATIONS	321222	93354 AP	07/30/2021	1-133-5-00-301	7-50 DAILY TICKET FOR CO SHOP		910.40	
960	TODD'S TIRE LLC	TODD'S TIRE LLC	321225	93357 AP	07/30/2021	1-133-5-00-309	7-51 TIRES		1,044.00	
1241	VANCE BROS	VANCE BROS INC	321228	93360 AP	07/30/2021	1-133-5-00-303	7-52 437 SS-1H		3,396.90	
403	WELBORN	WELBORN SALES INC	321229	93361 AP	07/30/2021	1-133-5-00-325	7-55 LEAVCOHW CULVERTS, BAND		4,807.70	
2007	WIRENUTS	WIRENUTS	321230	93362 AP	07/30/2021	1-133-5-00-207	7-56 3 MONTH MONITORING-NW/MAI		179.70	
							TOTAL FUND 133			205,112.04

warrants by vendor

START DATE: 07/24/2021 END DATE: 07/30/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-136-5-00-224	COMM CORR COMMUNICATIONS, TRAIN		43.52	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321196	93328 AP	07/30/2021	1-136-5-00-226	FIRSTNET - COMNM CORR/JUV COMM		151.93	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-136-5-00-234	JCAB TRAINING,SUPPLIES PARENT		2,299.83	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-136-5-00-238	JCAB TRAINING,SUPPLIES PARENT		2,352.50	
							*** VENDOR	648 TOTAL		5,089.70
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	321152	93299 AP	07/27/2021	1-136-5-00-203	SMART SCREEN UA TEST CUPS		158.00	
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	321152	93299 AP	07/27/2021	1-136-5-00-223	SMART SCREEN UA TEST CUPS		158.00	
							*** VENDOR	2505 TOTAL		316.00
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	321224	93356 AP	07/30/2021	1-136-5-00-201	COMM CORR WINDSHIELD REPAIR		12.49	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	321224	93356 AP	07/30/2021	1-136-5-00-221	COMM CORR WINDSHIELD REPAIR		12.49	
							*** VENDOR	458 TOTAL		24.98
113	SUMNERONE INC	SUMNERONE INC	321167	93314 AP	07/27/2021	1-136-5-00-203	50COL COPIES ON CANON COPIER		19.13	
113	SUMNERONE INC	SUMNERONE INC	321167	93314 AP	07/27/2021	1-136-5-00-223	50COL COPIES ON CANON COPIER		19.14	
							*** VENDOR	113 TOTAL		38.27
							TOTAL FUND 136			5,468.95
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	321134	93276 AP	07/27/2021	1-137-5-00-203	7-13 4013-01993 UNIFORM RENTAL		110.47	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-137-5-00-320	7-12 LOCAL SVC SPRAYER,PARTS		95.10	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-137-5-00-320	7-12 LOCAL SVC SPRAYER,PARTS		830.25	
							*** VENDOR	648 TOTAL		925.35
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	321201	93333 AP	07/30/2021	1-137-5-00-320	7-14 016993 SRIP-WEAR, COVER		787.26	
434	HAMM QUARR	HAMM QUARRIES	321150	93297 AP	07/27/2021	1-137-5-00-312	7-15 300467 ROCK		1,773.13	
434	HAMM QUARR	HAMM QUARRIES	321150	93297 AP	07/27/2021	1-137-5-00-312	7-15 300467 ROCK		1,281.23	
434	HAMM QUARR	HAMM QUARRIES	321150	93297 AP	07/27/2021	1-137-5-00-312	7-15 300467 ROCK		401.26	
434	HAMM QUARR	HAMM QUARRIES	321150	93297 AP	07/27/2021	1-137-5-00-312	7-15 300467 ROCK		952.57	
434	HAMM QUARR	HAMM QUARRIES	321150	93297 AP	07/27/2021	1-137-5-00-312	7-15 300467 ROCK		1,710.54	
							*** VENDOR	434 TOTAL		6,118.73
27474	HEAVYQUIP	HEAVYQUIP	321202	93334 AP	07/30/2021	1-137-5-00-320	7-16 084730-C GRADER BLADES		2,520.00	
							TOTAL FUND 137			10,461.81
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-144-5-00-2	COA:C1,PALS,NONGRANT VEH MAINT		269.65	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-144-5-00-2	COA:C1,PALS,NONGRANT VEH MAINT		168.15	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-144-5-00-2	COA:C1,PALS,NONGRANT VEH MAINT		281.00	
							*** VENDOR	648 TOTAL		718.80
							TOTAL FUND 144			718.80
313	BROTHERS DISPOSAL	BROTHERS DISPOSAL LLC	321191	93323 AP	07/30/2021	1-145-5-00-208	CO ON AGING TRASH - AUGUST		75.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-145-5-00-203	COA:C1,PALS,NONGRANT VEH MAINT		384.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-145-5-00-203	COA:C1,PALS,NONGRANT VEH MAINT		40.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-145-5-00-208	COA:C1,PALS,NONGRANT VEH MAINT		148.73	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-145-5-00-211	COA:C1,PALS,NONGRANT VEH MAINT		5.94	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-145-5-00-211	COA:C1,PALS,NONGRANT VEH MAINT		16.92	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-145-5-00-211	COA:C1,PALS,NONGRANT VEH MAINT		29.70	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-145-5-00-213	COA:C1,PALS,NONGRANT VEH MAINT		1,260.15	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-145-5-00-252	COA:C1,PALS,NONGRANT VEH MAINT		9.75	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-145-5-00-254	COA:C1,PALS,NONGRANT VEH MAINT		13.76	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-145-5-00-254	COA:C1,PALS,NONGRANT VEH MAINT		6.64	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-145-5-00-255	COA:C1,PALS,NONGRANT VEH MAINT		41.76	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-145-5-00-255	COA:C1,PALS,NONGRANT VEH MAINT		11.95	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-145-5-00-301	COA:C1,PALS,NONGRANT VEH MAINT		77.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-145-5-00-302	COA:C1,PALS,NONGRANT VEH MAINT		275.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-145-5-00-345	COA:C1,PALS,NONGRANT VEH MAINT		41.06	

START DATE: 07/24/2021 END DATE: 07/30/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-145-5-00-345	COA:C1,PALS,NONGRANT VEH MAINT	20.12	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-145-5-05-301	COA:C1,PALS,NONGRANT VEH MAINT	27.37	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-145-5-05-301	COA:C1,PALS,NONGRANT VEH MAINT	13.41	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-145-5-07-302	COA:C1,PALS,NONGRANT VEH MAINT	3.60	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-145-5-07-302	COA:C1,PALS,NONGRANT VEH MAINT	1.77	
							*** VENDOR	648 TOTAL	2,428.63
86	EVERGY	EVERGY KANSAS CENTRAL INC	321200	93332 AP	07/30/2021	1-145-5-00-246	ELEC SVC CO ON AGING	1,443.70	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	321212	93344 AP	07/30/2021	1-145-5-00-255	CO ON AGING - PAPER TOWELS	137.40	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	321212	93344 AP	07/30/2021	1-145-5-00-345	CO ON AGING -C1&C2 PACKAGING (50.78	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	321212	93344 AP	07/30/2021	1-145-5-05-301	CO ON AGING -C1&C2 PACKAGING (33.85	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	321212	93344 AP	07/30/2021	1-145-5-07-302	CO ON AGING -C1&C2 PACKAGING (4.45	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	321212	93344 AP	07/30/2021	1-145-5-08-501	CO ON AGING -C1&C2 PACKAGING (267.22	
							*** VENDOR	4755 TOTAL	493.70
1830	1830 BROADWAY	1830 BROADWAY LLC	321182	93319 AP	07/29/2021	1-145-5-00-215	RENT - 1830 S BROADWAY(NEW OWN	5,280.62	
							TOTAL FUND 145		9,721.65
20588	ADVANTAGE	ADVANTAGE PRINTING	321188	93320 AP	07/30/2021	1-146-5-00-301	ACCT 168 TREAS #10 WINDOW ENVE	658.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-146-5-00-218	IRON MOUNTAIN SHREDDING 6/21/	57.82	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-146-5-00-301	CO TREAS CTS(MOTOR VEHICLE)	401.23	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-146-5-00-301	CO TREAS CTS(MOTOR VEHICLE)	359.26	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-146-5-00-301	CO TREAS CTS(MOTOR VEHICLE)	745.10	
							*** VENDOR	648 TOTAL	1,563.41
							TOTAL FUND 146		2,221.41
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-153-5-00-401	FLEETHOSTER - AUGUST SERVICE	788.50	
455	DEERE CREDIT	DEERE CREDIT INC	321197	93329 AP	07/30/2021	1-153-5-00-3	7-4 PMT 1 OF 5 (2) WHEEL LOAD	24,686.82	
455	DEERE CREDIT	DEERE CREDIT INC	321197	93329 AP	07/30/2021	1-153-5-00-3	7-4 PMT 1 OF 5 (2) WHEEL LOAD	24,686.82	
							*** VENDOR	455 TOTAL	49,373.64
							TOTAL FUND 153		50,162.14
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-155-5-00-403	FLEETHOSTER - AUGUST SERVICE	19.95	
							TOTAL FUND 155		19.95
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-160-5-00-202	TRANS STATION-HHW,OFFICE SUPPL	11.90	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321196	93328 AP	07/30/2021	1-160-5-00-204	HAMM - JUNE LANDFILL CHARGES	108,537.62	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-160-5-00-208	TRANS STATION-HHW,OFFICE SUPPL	271.03	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-160-5-00-213	TRANSFER STATION MAINTENANCE	508.37	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-160-5-00-263	TRANS STATION-HHW,OFFICE SUPPL	170.17	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-160-5-00-301	TRANS STATION-HHW,OFFICE SUPPL	192.96	
							*** VENDOR	648 TOTAL	109,692.05
86	EVERGY	EVERGY KANSAS CENTRAL INC	321146	93293 AP	07/27/2021	1-160-5-00-210	ELEC SVC TRANSFER STATION	220.54	
86	EVERGY	EVERGY KANSAS CENTRAL INC	321146	93293 AP	07/27/2021	1-160-5-00-210	ELEC SVC TRANSFER STATION	23.87	
86	EVERGY	EVERGY KANSAS CENTRAL INC	321146	93293 AP	07/27/2021	1-160-5-00-210	ELEC SVC TRANSFER STATION	154.01	
							*** VENDOR	86 TOTAL	398.42
17209	REDDI SERV	REDDI SERVICES	321161	93308 AP	07/27/2021	1-160-5-00-263	JULY SEPTIC (TRANSFER STATION)	295.00	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	321224	93356 AP	07/30/2021	1-160-5-00-213	TRANSFER STATION EQUIP MAINT,	134.00	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	321224	93356 AP	07/30/2021	1-160-5-00-304	TRANSFER STATION EQUIP MAINT,	243.80	
							*** VENDOR	458 TOTAL	377.80
							TOTAL FUND 160		110,763.27
188	KINGS CONSTRUCTION	KINGS CONSTRUCTION CO INC	321186	1581 AP	07/29/2021	1-171-5-03-302	7-9 EISENHOWER PROJ 2020.045 T	249,439.98	
334	TRANSYSTEMS	TRANSYSTEMS CORPORATION	321187	1582 AP	07/29/2021	1-171-5-05-303	7-8 EASTERN GATEWAY PROJ P1011	12,000.00	

START DATE: 07/24/2021 END DATE: 07/30/2021

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
334	TRANSYSTEMS	TRANSYSTEMS CORPORATION	321187	1582 AP	07/29/2021	1-171-5-05-303	7-8 EASTERN GATEWAY PROJ P1011	20,000.00	
334	TRANSYSTEMS	TRANSYSTEMS CORPORATION	321187	1582 AP	07/29/2021	1-171-5-05-303	7-8 EASTERN GATEWAY PROJ P1011	3,540.00	
							*** VENDOR	334 TOTAL	35,540.00
							TOTAL FUND 171		284,979.98
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321196	93328 AP	07/30/2021	1-174-5-00-210	7-8 FREESTATE ANNEX, QUARRY, SIR	734.63	
6636	KANSAS GAS	KANSAS GAS SERVICE	321153	93300 AP	07/27/2021	1-174-5-00-210	510614745 200700482 GAS SERVIC	59.05	
105	MIDWEST M	MIDWEST MOBILE RADIO SERVICE	321217	93349 AP	07/30/2021	1-174-5-00-261	R1295: FCC LIENSE RENEAL KIA79	210.00	
							TOTAL FUND 174		1,003.68
454	LEWIS, BRANDI	BRANDI LEWIS	321214	93346 AP	07/30/2021	1-189-5-00-2	TEMPORARY CONSTRUCTION EASEMEN	5.87	
							TOTAL FUND 189		5.87
86	EVERGY	EVERGY KANSAS CENTRAL INC	321146	93293 AP	07/27/2021	1-195-5-00-290	ELECTRIC SVC JDC	563.77	
							TOTAL FUND 195		563.77
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-210-5-00-2	SEWER DIST SUPPLIES	41.51	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-210-5-00-2	KWEA - KSAWWA SD1,2,&5	275.00	
							*** VENDOR	648 TOTAL	316.51
							TOTAL FUND 210		316.51
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-212-5-00-2	SEWER DIST SUPPLIES, OMNI	78.88	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-212-5-00-2	KWEA - KSAWWA SD1,2,&5	275.00	
							*** VENDOR	648 TOTAL	353.88
							TOTAL FUND 212		353.88
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-218-5-00-2	SEWER DIST SUPPLIES, OMNI	37.37	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-218-5-00-2	KWEA - KSAWWA SD1,2,&5	275.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	321140	93287 AP	07/27/2021	1-218-5-00-3	SEWER DIST SUPPLIES, OMNI	41.50	
							*** VENDOR	648 TOTAL	353.87
							TOTAL FUND 218		353.87
301	KING CONSTRUCTION	KING CONSTRUCTION INC	321154	93301 AP	07/27/2021	1-220-5-03-400	7-8 SH-30 BRIDGE REPL TO 7.15	93,252.00	
							TOTAL FUND 220		93,252.00
12074	KPT&A	KANSAS PROSECUTORS TRAINING &	321156	93303 AP	07/27/2021	1-406-5-00-2	ATTORNEY TRAINNG 2ND QUARTER 2	194.47	
12074	KPT&A	KANSAS PROSECUTORS TRAINING &	321156	93303 AP	07/27/2021	1-406-5-00-2	ATTORNEY TRAINNG 2ND QUARTER 2	164.00	
12074	KPT&A	KANSAS PROSECUTORS TRAINING &	321156	93303 AP	07/27/2021	1-406-5-00-2	ATTORNEY TRAINNG 2ND QUARTER 2	175.50	
							*** VENDOR	12074 TOTAL	533.97
							TOTAL FUND 406		533.97
2570	BOND ESCROW REFUND	ALEXANDER RUCKER	321137	93279 AP	07/27/2021	1-503-5-00-2	REFUND ENTRANCE PERMIT 206TH S	100.00	
2570	BOND ESCROW REFUND	KATHY LASH	321138	93280 AP	07/27/2021	1-503-5-00-2	REFUND ENTRANCE PERMIT SOUTH O	100.00	
							*** VENDOR	2570 TOTAL	200.00
							TOTAL FUND 503		200.00
							TOTAL ALL CHECKS		997,945.03

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	208,704.17
104	DRUG PROSECUTOR'S FUND	25.00
108	COUNTY HEALTH	9,758.51
115	EQUIPMENT RESERVE	665.95
117	CO CLERK TECHNOLOGY	771.84
118	TREASURER TECH FUND	48.15
119	ROD TECHNOLOGY	649.90
126	COMM CORR ADULT	804.11
127	COMM CORR ADULT NON GRANT	303.85
133	ROAD & BRIDGE	205,112.04
136	COMM CORR JUVENILE	5,468.95
137	LOCAL SERVICE ROAD & BRIDGE	10,461.81
144	PALS (PETS AND LOVING SENIORS	718.80
145	COUNCIL ON AGING	9,721.65
146	COUNTY TREASURER SPECIAL	2,221.41
153	PUBLIC WORKS,EQUIP.RESERVE FUND	50,162.14
155	LSR CAPITAL EQUIP RESERVE	19.95
160	SOLID WASTE MANAGEMENT	110,763.27
171	S TAX CAP RD PROJ: 2015 SERIES	284,979.98
174	911	1,003.68
189	TONGANOXIE TWP TRAFFIC IMPACT	5.87
195	JUVENILE DETENTION	563.77
210	SEWER DISTRICT 1: HIGH CREST	316.51
212	SEWER DISTRICT 2: TIMBERLAKES	353.88
218	SEWER DIST #5	353.87
220	CAP IMPR: RD & BRIDGE	93,252.00
406	ATTORNEY TRAINING	533.97
503	ROAD & BRIDGE BOND ESCROW	200.00
	TOTAL ALL FUNDS	997,945.03

Consent agenda 8-4-2021
Checks dated 7/24-7/30

COUNTY OF LEAVENWORTH SOLID WASTE DEPARTMENT

August 4, 2021 2nd Quarter Report for 2021

Tonnage

- 1076.34 tons processed
- 10,498 customers serviced
- 21.90 tons of tires received
- 12.11 tons of special waste (Grit) received

Annual Clean-up

- 138 Residents
- 71.17 Ton
- \$4,546.00 cost to date to host

KDHE

- Sent 1st Quarter Transfer Tonnage Report.
- Updated Leav. City's grit permit.
- Sent HHW permit renewal.
- Started 5-year SWP update.
- Received annual report for HHW to be completed.

HHW

- Opened 1 new Business accounts
- Had 411 appointments
- Had Veolia pickup.
- Hosted HHW clean-up event for Leavenworth City and Tonganoxie.

Recycle

- Attended Heartland chapter meeting.

Training

- Attended Effective Safety Committees seminar.
- Attended CPM classes.
- Attended NAHMMA workshop Hot Topics.
- Training new outbound scale operator.
- Attended MSDS online training.

Miscellaneous

- Attended Bid opening for scale house.
- Attended Bid opening for outbound scale.
- Worked on and sent budget to clerks.
- Scale repaired. Load cells causing wrong weights.
- Held facility safety meetings.

Transfer Station Outbound Scale

Leavenworth County
Aaron Yoakum B/G

Tammy Saldivar - SW

Project Start:

Wed, 3/3/2021

Display Week:

9

Apr 26, 2021			May 3, 2021			May 10, 2021			May 17, 2021			May 24, 2021			May 31, 2021			Jun 7, 2021			Jun 14, 2021																																		
26	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S

TASK	ASSIGNED TO	PROGRESS	START	END
Phase 1 BOCC Approval/Bid process				
Send Bid Notice Of	Aaron	100%	3/4/21	3/4/21
Bid Opening Scale	Aaron/Tammy	100%	4/6/21	4/6/21
Bid Opening Scale	Aaron/Tammy	100%	4/7/21	4/7/21
Award Both Bids	Aaron	100%	4/8/21	4/9/21
Phase 2 Utilities				
Set Electrical	Evergry	100%	5/1/21	5/5/21
Identify Sewer Coni	Lansing City	0%	date	date
Phase 3 Scale				
Footings & Founda	WH Scale	100%	6/9/21	6/9/21
Install Scale	WH Scale	0%	date	date
Hook up display	WH Scale	0%	date	date
Phase 4 Scale House				
Piers	Brunson		date	date
Building	Brunson		date	date
Deck	Brunson		date	date
Security	Wirenuts		date	date
Internet/Computer	IT/Wasteworks		date	date

Insert new rows ABOVE this one

3rd Quarter Report

PLANNING & ZONING

KRYSTAL A. VOTH

Planning & Zoning Department News

The Planning & Zoning Department has continued to offer exceptional customer service, timely processing of applications and amendments to the Zoning and Subdivision Regulations through the end of 2021. In the year 2020 P&Z was responsible for processing 160 development applications and more than 200 building permit applications. In addition to the development cases Staff brought forward a number of policy changes including Cross Access Easements changes to the, amendments to the Sanitary Code and development review fees. Staff is currently working toward presenting policy to regulations on solar farms, wind energy regulations and clarification of a policy on RV's. Staff has successfully formed a building codes appeals board. The Board has convened to adopt by-laws and elect a chairman. The Board of County Commissioners directed Planning Staff to amend the Planning Commission from a nine-member Commission to a 10-member Commission which Staff has successfully completed. The chart below represents the breakdown of development in Leavenworth County for year-to-date 2021 as compared to the year 2020.

Development Type	2020	YTD 2021
Single Family Homes	89	89
Accessory Buildings	143	120
Special Use Permits	13	15
Temporary Special Use Permits	15	11
Rezoning	9	10
Subdivision Plats	37	37
Tract Splits and BLA's	41	30
Variances	5	3

Departmental Updates

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

Applications

The department is continually evaluating all permits and applications for any inconsistencies. Staff removed any items that were not relevant or were outdated. Staff clarified processes, provided clear

information and expectations in order to provide a better experience to developers and applicants. Staff will continue to evaluate the permits and applications to ensure the best product possible. Staff has continued to modify and further clarify our applications. In addition to updating applications for the public, Staff has worked to clarify and adopt internal policies in order to ensure that all applications are treated the same. This is an ongoing process. The development of the new website was a great opportunity to once again thoroughly review our applications and procedures.

Joint Review Committee

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

Development Submittal Meeting

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

Sanitary Code Updates

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

Regulation Updates

Staff is currently working on bringing forward solar energy regulations, wind energy regulations and RV regulations.

Committees

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

Building Codes Appeals Board

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

Active Transportation Programming Committee (ATPC)

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

Air Quality Forum

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

K-7 Corridor Management Committee

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

Planning Commission

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

Work Sessions

Work Sessions with the BOCC are held regularly. In March the BOCC and the Planning Commission met together to set goals as related to the Comprehensive Plan.

**WORK SESSION
MATERIAL ONLY**

Article XX – Recreational Vehicles

Section 1. GENERAL PROVISIONS

Recreational vehicles shall not be considered dwelling units unless provided for within this Article.

Section 2. TEMPORARY LIVING ACCOMMODATIONS.

1. Recreational vehicles are permitted for use as a temporary living accommodation on any parcel with a constructed, permitted single-family dwelling unit provided:
 - a. The recreational vehicle is used as a dwelling for no more than 90 days in a calendar year;
 - b. Wastewater or sewage from the recreational vehicle shall be disposed of:
 - i. By a licensed Septic Hauler, or
 - ii. At a licensed facility; and
 - c. There is no more than one (1) recreational vehicle used as a temporary dwelling unit on a parcel at a given point.

Section 3. TEMPORARY DWELLING UNIT DURING CONSTRUCTION.

1. Requirements. Recreational vehicles can be permitted as a temporary dwelling unit during the building of a residence on any parcel if:
 - i. The parcel is currently vacant;
 - ii. A single-family building permit has been issued;
 - iii. The property owner has received a Recreational Vehicle Temporary Residence Permit;
 - iv. The recreational vehicle has no canvas, soft-sided, or similar exterior surface(s); and
 - v. The recreational vehicle is connected to a permitted and installed septic waste system prior to use as a residence on the property.
2. Time Frame Permitted. A recreational vehicle is permitted for use as a temporary dwelling unit during the period of the first single-family building permit issued for the parcel and one (1) renewal of that permit.
3. Exception. The property owner may be issued an additional Recreational Vehicle Temporary Residence Permit in the case of a fire, natural disaster, or Act of God that destroyed or rendered uninhabitable the primary single-family home on the property. This permit shall be issued at the discretion of the Director of Planning and Zoning.

Section 4. DWELLING UNITS IN A MOBILE HOME COURT.

1. If approved as a condition on a Special Use Permit, recreational vehicles may be used as dwelling units on no more than 20% of the pad sites proposed on the site plan submitted as a part of the Special Use Permit application.