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 September 21, 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 September 14, 2022
 - b) Approval of the schedule for the week September 26, 2022

- c) Approval of the check register
- d) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to approve Board Order 2022-6, making certain findings regarding the applications for the abatement or credit of property taxes on certain homesteads or building or improvement damaged by earthquake, fire, flood storm or tornado as provided by the County Appraiser.
- b) Consider a motion to approve Resolution 2022-21, implementing a procedure pursuant to K.S.A. 8-2010 for the designation of necessary emergency vehicles operating within Leavenworth County, Kansas and designating the Sheriff's Office to make such determination.
- VIII. PRESENTATIONS AND DISCUSSION ITEMS: presentations are materials of general concern where no action or vote is requested or anticipated.
 - a) City of Lansing Special Election for Aquatic Center
- IX. ADDITIONAL PUBLIC COMMENT IF NEEDED
- X. ADJOURNMENT

WORK SESSION TO DISCUSS CONSTRUCTION OF SUBDIVISION ROADWAYS, DUST CONTROL, ROADWAY SIGNAGE, MOWING AND BRIDGE ST-26 REPLACEMENT

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, Septem	ber 19). 2022
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Tuesday, September 20, 2022

12:00 p.m. LCPA meeting

Wednesday, September 21, 2022

9:00 a.m. Leavenworth County Commission meeting

• Commission Meeting Room, 300 Walnut, Leavenworth KS

Thursday, September 22, 2022

Friday, September 23, 2022

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

******September 14, 2022 ******

The Board of County Commissioners met in a regular session on Wednesday, September 14, 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; Bill Noll, Infrastructure and Construction Services; John Richmeier, Leavenworth Times

Residents: Eric McMillin, Wes Baker, John Matthews, Greg Kaaz with Lexeco

PUBLIC COMMENT:

Eric McMillin commented on an agenda item.

ADMINISTRATIVE BUSINESS:

Mark Loughry reported during the wrap up of the 158th Street project, two property owners came forth with letters from 2004 that state their driveways would be asphalted in exchange for compensation for right-of-way. He requested direction from the Board as to how to proceed since there is no agreement.

A motion was made by Commissioner Kaaz and seconded by Commissioner Doug Smith to allow staff to handle this situation by speaking with what is consistent and agreed upon by the owners that are affected and staff.

Motion passed, 5-0.

Commissioner Stieben inquired if the budget documents could be put on the County website next year.

Mr. Loughry indicated through the budget process there are several draft documents which will not be posted on the website.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to accept the consent agenda for Wednesday, September 14, 2022 as presented.

Motion passed, 5-0.

The Leavenworth County Budget for tax year 2023 was presented for approval.

A motion was made by Commissioner Kaaz and seconded by Commissioner Mike Smith to approve the Leavenworth County Budget for tax year 2023.

Motion passed, 5-0.

The Leavenworth County Special Other Funds Budget for tax year 2023 was presented for approval.

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

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

Bill Noll requested approval of a contract with KDOT for the parking lot construction at Cushing.

A motion was made by Commissioner Kaaz and seconded by Commissioner Culbertson to approve the contract with KDOT for the parking lot construction at Cushing Hospital.

Motion passed, 5-0.

Mr. Noll requested the approval of a contract extension with Lexeco for rock crushing at the Tonganoxie Quarry.

A motion was made by Commissioner Stieben and seconded by Commissioner Doug Smith to approve the contract extension with Lexeco for rock crushing at the Tonganoxie Quarry.

Motion passed, 5-0.

Commissioner Doug Smith attended Dairy Days in Basehor and will attend the Basehor City Council meeting, Tonganoxie Days and Little Stranger Church fundraiser.

Commissioner Stieben will attend Tonganoxie Days and participate in Elephant Club meeting tomorrow. He will hold a property tax meeting on September 29th. He indicated on October 5th at noon on the Courthouse south steps, Alberta Leach will hold a rally to meet with Governor Kelly. He will be meeting with the economic development director from DeSoto to discuss the Apex Battery company.

Commissioner Culbertson met with the mayor of Parkville regarding the 152 Bridge. He attended the Leavenworth City Council meeting last night.

Commissioner Kaaz attended the Child Abuse Prevention Council meeting, a special meeting with the Transit Authority and the LCDC meeting. She attended a luncheon with Mr. Loughry on Friday at Ft. Leavenworth with guest speaker Pat Roberts.

Commissioner Mike Smith interviewed on the Lansing Government Channel. He will be touring with staff at the new Bernard Park tomorrow.

Commissioner Mike Smith inquired who will be attended the Kansas Association of Counties Conference in October.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Culbertson to vote Commissioner Culbertson as the voting delegate for the KAC fall conference.

Motion passed, 5-0.

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

Motion passed, 5-0.

The Board adjourned at 9:55 a.m.

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, September 26, 2022

Tuesday, September 27, 2022

8:00 a.m. Workforce Partnership meeting

12:00 p.m. MARC meeting

Wednesday, September 28, 2022

9:00 a.m. Leavenworth County Commission meeting

· Commission Meeting Room, 300 Walnut, Leavenworth KS

Thursday, September 29, 2022

Friday, September 30, 2022

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

START DATE: 09/10/2022 END DATE: 09/16/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

99 JUROR

			P.O.NUMBER	CHECK#					
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329995	99978 AP	09/16/2022	2-001-5-53-215	4013-01994 UNIFORM RENTALS	84.40	
4120	ACE IMAGEWEAR ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329995	99978 AP	09/16/2022	2-001-5-53-215	4013-01994 UNIFORM RENTALS	84.40	
4120	ACE IMAGEWEAR ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329995	99978 AP	09/16/2022	2-001-5-53-215	4013-01994 UNIFORM RENTALS	84.40	
4120	ACE IMAGEWEAR	AAA LAUNDRI & LINEN SUPPLI CO	329993	99976 AP	09/16/2022	2-001-5-55-215	*** VENDOR 4120 TOTAL	04.40	253.20
622	ADVANCED RADIOLOGY	ADVANCED RADIOLOGY CONSULTANTS	329997	99980 AP	09/16/2022	2-001-5-07-219	INMATE MEDICAL BILLS	220.63	233.20
622	ADVANCED RADIOLOGY	ADVANCED RADIOLOGY CONSULTANTS	329997	99980 AP	09/16/2022	2-001-5-07-219	INMATE MEDICAL BILLS	66.73	
622	ADVANCED RADIOLOGI	ADVANCED RADIOLOGI CONSULTANTS	329991	99960 AF	09/16/2022	2-001-3-07-219	*** VENDOR 622 TOTAL	00.73	287.36
395	AIS SPECIALTY	MOMAR INC	329960	99967 AP	09/13/2022	2-001-5-32-391	REISSUE AIS CK 99806 C22599 2	488.70	207.30
799	ALBERTS	ALBERT'S & SON INC	329999	99982 AP	09/16/2022	2-001-5-07-359	EXTRA MOTOR FOR JAIL RTU AC	350.00	
550	BECK, JUDITH	JUDITH BECK	330001	99984 AP	09/16/2022	2-001-5-07-219	MONTHLY MEDICAL SERVICES	6,041.67	
283	BUSETTI ROBERT	ROBERT BUSETTI	330005	99988 AP	09/16/2022	2-001-5-07-219	DENTAL SERVICE FOR INMATES	350.00	
283	BUSETTI ROBERT	ROBERT BUSETTI	330005	99988 AP	09/16/2022	2-001-5-07-219	DENTAL SERVICE FOR INMATES	350.00	
					,,		*** VENDOR 283 TOTAL		700.00
25101	CANON U S	CANON U S A INC	330006	99989 AP	09/16/2022	2-001-5-19-204	1865950 DIST CT CLERK'S FRONT	126.74	
611	CARSTAR	LEAVENWORTH AUTO BODY	330007	99990 AP	09/16/2022	2-001-5-07-213	DEDUCTIBLE LVSO UNIT 119 (LOSS	1,000.00	
28831	CE WATER MANAGEMENT	CE WATER MANAGEMENT INC	330008	99991 AP	09/16/2022	2-001-5-31-290	LEAVENWORTH COUNTY QUARTERLY W	85.00	
28831	CE WATER MANAGEMENT	CE WATER MANAGEMENT INC	330008	99991 AP	09/16/2022	2-001-5-32-268	LEAVENWORTH COUNTY QUARTERLY W	130.00	
					, ,		*** VENDOR 28831 TOTAL		215.00
164	COLGAN LAW FIRM	COLGAN LAW FIRM LLC	330009	99992 AP	09/16/2022	2-001-5-09-231	COURT APPOINTED CONFLICT ATTOR	4,327.50	
164	COLGAN LAW FIRM	COLGAN LAW FIRM LLC	330009	99992 AP	09/16/2022	2-001-5-09-231	COURT APPOINTED CONFLICT ATTOR	307.50	
164	COLGAN LAW FIRM	COLGAN LAW FIRM LLC	330009	99992 AP	09/16/2022	2-001-5-09-231	COURT APPOINTED CONFLICT ATTOR	10.02	
							*** VENDOR 164 TOTAL		4,645.02
30147	COMMERCE BANK	COMMERCE BANK	330010	99993 AP	09/16/2022	2-001-5-07-303	150 SINGLE DEPOSIT SLIPS-INMAT	76.75	
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	329965	99970 AP	09/14/2022	2-001-5-05-201	EMS MEDICAL DIRECTOR	1,250.00	
546	CURTIS	CURTIS, STALEY, AND ASSOCIATES	330012	99995 AP	09/16/2022	2-001-5-07-219	MENTAL HEALTH SERVICES FOR JAI	3,000.00	
5362	DIAMOND DRUGS	DIAMOND DRUGS, INC	330014	99997 AP	09/16/2022	2-001-5-07-219	KSLV INMATE PRESCRIPTIONS SEPT	1,693.20	
2900	EMS OVERPAYMENT								
							*** VENDOR 2900 TOTAL		950.82
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	330126	38	09/16/2022	2-001-5-11-253	516725A FBN4548357 SEPTEMBER L	413.25	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	330126	38	09/16/2022	2-001-5-53-220	516725A FBN4548357 SEPTEMBER L	395.97	
							*** VENDOR 516725 TOTAL		809.22
86	EVERGY	EVERGY KANSAS CENTRAL INC	329966	99971 AP	09/14/2022	2-001-5-07-223	ELECTRIC SVC TO 34 SIRENS	1,234.50	
8726	FAGAN COMPANY	FAGAN COMPANY	330019	100002 AP	09/16/2022	2-001-5-33-209	24520 CUSHING COOLING STARTUP	6,216.86	
971	GALLS	GALLS	330021	100004 AP	09/16/2022	2-001-5-07-350	5289255 SHF UNIFORMS	518.40	
971	GALLS	GALLS	330021	100004 AP	09/16/2022	2-001-5-07-350	5289255 SHF UNIFORMS	92.44	
971	GALLS	GALLS	330021	100004 AP	09/16/2022	2-001-5-07-350	5289255 SHF UNIFORMS	11.66	
971	GALLS	GALLS	330021	100004 AP	09/16/2022	2-001-5-07-350	5289255 SHF UNIFORMS	93.60	
971	GALLS	GALLS	330021	100004 AP	09/16/2022	2-001-5-07-350	5289255 SHF UNIFORMS	187.00	
971	GALLS	GALLS	330021	100004 AP	09/16/2022	2-001-5-07-350	5289255 SHF UNIFORMS	92.44	
971	GALLS	GALLS	330021	100004 AP	09/16/2022	2-001-5-07-350	5289255 SHF UNIFORMS	393.15	
							*** VENDOR 971 TOTAL		1,388.69
236	INTERPRETERS	INTERPRETERS INC	330027	100010 AP	09/16/2022	2-001-5-19-221	DIST CT INTERPRETER 8/24/22 20	192.50	

FMWARRPTR2 LEAVENWORTH COUNTY 9/15/22 16:31:37
DCOX WARRANT REGISTER - BY FUND / VENDOR Page 2

START DATE: 09/10/2022 END DATE: 09/16/2022
TYPES OF CHECKS SELECTED: * ALL TYPES

P.O.NUMBER CHECK#

99 JUROR

FMWARRPTR2	LEAVENWORTH COUNTY	9/15/22 16:31:37
DCOX	WARRANT REGISTER - BY FUND / VENDOR	Page 3

START DATE: 09/10/2022 END DATE: 09/16/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
99	JUROR									
99	JOROK						*** VENDOR	99 TOTAL		3,058.75
6022	KACSO	KACSO ATTN: KELLY JOHNSON	330081	100064 AP	09/16/2022	2-001-5-19-213	2022 FALL CONF REGISTRATIO	N	135.00	,
6022	KACSO	KACSO ATTN: KELLY JOHNSON	330081	100064 AP	09/16/2022	2-001-5-19-213	2022 FALL CONF REGISTRATIO	N	135.00	
6022	KACSO	KACSO ATTN: KELLY JOHNSON	330081	100064 AP	09/16/2022	2-001-5-19-213	2022 FALL CONF REGISTRATIO	N	135.00	
6022	KACSO	KACSO ATTN: KELLY JOHNSON	330081	100064 AP	09/16/2022	2-001-5-19-213	2022 FALL CONF REGISTRATIO	И	135.00	
6022	KACSO	KACSO ATTN: KELLY JOHNSON	330081	100064 AP	09/16/2022	2-001-5-19-213	2022 FALL CONF REGISTRATIO	И	135.00	
6022	KACSO	KACSO ATTN: KELLY JOHNSON	330081	100064 AP	09/16/2022	2-001-5-19-213	2022 FALL CONF REGISTRATIO	N	135.00	
6022	KACSO	KACSO ATTN: KELLY JOHNSON	330081	100064 AP	09/16/2022	2-001-5-19-213	2022 FALL CONF REGISTRATIO	N	135.00	
							*** VENDOR	6022 TOTAL		945.00
30	KOHL FRANK	FRANK E KOHL	330082	100065 AP	09/16/2022	2-001-5-09-231	COURT APPOINTED ATTORNEY		3,000.00	
1842	KONE INC	KONE INC	330083	100066 AP	09/16/2022	2-001-5-31-220	N40131062 AUGUST ELEVATOR	MAIN	129.86	
1842	KONE INC	KONE INC	330083	100066 AP	09/16/2022	2-001-5-32-262	N40131062 AUGUST ELEVATOR	MAIN	519.46	
1842	KONE INC	KONE INC	330083	100066 AP	09/16/2022	2-001-5-33-262	N40131062 AUGUST ELEVATOR	MAIN	1,179.86	
							*** VENDOR	1842 TOTAL		1,829.18
975	LEAV LANSI	LEAVENWORTH/LANSING CHAMBER	330088	100071 AP	09/16/2022	2-001-5-04-202	TERRILOIS MASHBURN L/L LEA	DERS	325.00	
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	330089	100072 AP	09/16/2022	2-001-5-19-301	DIST CT CLERK OFFICE SUPPL	IES	1,407.88	
1492	LEE CLINTON	CLINTON W LEE	330091	100074 AP	09/16/2022	2-001-5-09-231	LEAC-001 COURT APPOINTED A	TTOR	3,000.00	
1659	MIDWEST CARD & ID	MIDWEST CARD & ID	330095	100078 AP	09/16/2022	2-001-5-14-312	3UP CARDS WITH HOLES, PVC		345.00	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	330096	100079 AP	09/16/2022	2-001-5-03-301	OPL223_K COPY MACHINES - C	O TR	43.08	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	330096	100079 AP	09/16/2022	2-001-5-03-301	OPL223_K COPY MACHINES - C	O TR	88.29	
							*** VENDOR	2059 TOTAL		131.37
4583	MURRFIELD	MURRFIELD FARM SUPPLY	330100	100083 AP	09/16/2022	2-001-5-53-305	1252 CHEMICALS		8,186.40	
4583	MURRFIELD	MURRFIELD FARM SUPPLY	330100	100083 AP	09/16/2022	2-001-5-53-305	1252 CHEMICALS		19,754.88	
							*** VENDOR	4583 TOTAL		27,941.28

START DATE: 09/10/2022 END DATE: 09/16/2022

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TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
437	NORTH AMERICAN RESC	NORTH AMERICAN RESCUE LLC	330102	100085 AP	09/16/2022	2-001-5-07-353	42312 20 TOURNIQUETS (LVSO)	450.83	
3	OTHER COUNTY OFFICE	MARSHALL CO TREASURER	330102	100083 AF 100087 AP	09/16/2022	2-001-5-07-333	NEKCO LUNCH 9/23/22	20.00	
3	OTHER COUNTY OFFICE	MARSHALL CO TREASURER	330104	100087 AP	09/16/2022	2-001-5-01-211	NEKCO MEETING 9/23/22	20.00	
3	OTHER COUNTY OFFICE	MARSHALL CO TREASURER	330104	100087 AP	09/16/2022	2-001-5-02-211	NEKCO MEETING 9/23/22	5.00	
3	OTHER COUNTY OFFICE	MARSHALL CO TREASURER	330104	100087 AP	09/16/2022	2-001-5-04-202	NEKCO MEETING 9/23/22	15.00	
3	OTHER COUNTY OFFICE	MARSHALL CO TREASURER	330104	100087 AP	09/16/2022	2-001-5-04-203	NEKCO MEETING 9/23/22	20.00	
3	OTHER COUNTY OFFICE	MARSHALL CO TREASURER	330104	100067 AF	09/16/2022	2-001-3-41-211	*** VENDOR 3 TOTAL	20.00	80.00
6579	PRIME HEALTHCARE	PRIME HEALTHCARE PHYSICIAN SER	330107	100090 AP	09/16/2022	2-001-5-07-219	INMATE MEDICAL BILL	75.45	
7098	QUILL CORP	QUILL CORP	330109	100092 AP	09/16/2022	2-001-5-04-301	3309088 REG OF DEEDS OFFICE SU	298.48	
7098	QUILL CORP	QUILL CORP	330109	100092 AP	09/16/2022	2-001-5-28-301	5643954 HR OFFICE SUPPLIES/RET	25.99	
7098	QUILL CORP	QUILL CORP	330109	100092 AP	09/16/2022	2-001-5-28-301	5643954 HR OFFICE SUPPLIES/RET	78.35	
7098	QUILL CORP	QUILL CORP	330109	100092 AP	09/16/2022	2-001-5-28-301	5643954 HR OFFICE SUPPLIES/RET	13.59	
7098	QUILL CORP	QUILL CORP	330109	100092 AP	09/16/2022	2-001-5-28-301	5643954 HR OFFICE SUPPLIES/RET	16.29-	
7098	QUILL CORP	QUILL CORP	330109	100092 AP	09/16/2022	2-001-5-28-301	5643954 HR OFFICE SUPPLIES/RET	19.99-	
, 0 5 0	QUILL COM	golde com	330103	100032 111	05/10/2022	2 001 3 20 301	*** VENDOR 7098 TOTAL	10.00	380.13
652	REARDON KE	KEVIN E REARDON	330110	100093 AP	09/16/2022	2-001-5-09-231	COURT APPOINTED ATTORNEY - CON	1,290.00	300.13
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	330112	100095 AP	09/16/2022	2-001-5-07-213	LVCO SHERIFF/EOC FUEL, MAINT	3,683.24	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	330112	100095 AP	09/16/2022	2-001-5-07-213	LVCO SHERIFF/EOC FUEL, MAINT	679.35	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	330112	100095 AP	09/16/2022	2-001-5-07-213	LVCO SHERIFF/EOC FUEL, MAINT	5,424.07	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	330112	100095 AP	09/16/2022		LVCO SHERIFF/EOC FUEL, MAINT	886.46	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	330112	100095 AP	09/16/2022	2-001-5-14-332	BG FUEL	121.84	
	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	330112	100095 AP	09/16/2022	2-001-5-14-333	BG FUEL	65.28	
458						2-001-5-14-333			
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	330112	100095 AP	09/16/2022	2-001-5-14-336	NOX WEED MAINT, FUEL	325.19	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	330112	100095 AP	09/16/2022	2-001-5-14-336	NOX WEED MAINT, FUEL	211.18	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	330112	100095 AP	09/16/2022	2-001-5-14-336	NOX WEED MAINT, FUEL	223.28	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	330112	100095 AP	09/16/2022	2-001-5-41-213	APPRAISER - VEH MAINT	515.07	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	330112	100095 AP	09/16/2022	2-001-5-53-308	NOX WEED MAINT, FUEL	1,814.12	12 040 00
25646	CIMELOWED	CIPIELOWED EMPDOIDEDY II C	220116	100000 30	00/16/2022	2 001 5 05 250	*** VENDOR 458 TOTAL	150.00	13,949.08
25646	SUNFLOWER THOMSON REUTERS	SUNFLOWER EMBROIDERY LLC	330116	100099 AP	09/16/2022	2-001-5-05-350	EMBROIDERY-EMS PULLOVERS	150.00	
829		THOMSON REUTERS - WEST	330117	100100 AP	09/16/2022	2-001-5-09-307	1000090351 FED CIV JUD PROC&RU	73.00	
56	TONGANOXIE MIRROR	THE TONGANOXIE MIRROR	330120	100103 AP	09/16/2022	2-001-5-49-341	10056879 SHERMAN TWP TRUSTEE V	40.38	
479	WERRING	FARRIS, FRESH, & WERRING LAW OFF	330125	100108 AP	09/16/2022	2-001-5-09-231	COURT APPOINTED ATTORNEY -CONF	260.00	00 652 56
							TOTAL FUND 001		89,652.56
4938	BUILDING & GROUNDS	BUILDING & GROUNDS	330004	99987 AP	09/16/2022	2-108-5-00-219	HEALTH DEPT JANITORIAL, MELO, PE	1,134.37	
4938	BUILDING & GROUNDS	BUILDING & GROUNDS	330004	99987 AP	09/16/2022	2-108-5-00-606	HEALTH DEPT JANITORIAL, MELO, PE	378.11	
							*** VENDOR 4938 TOTAL		1,512.48
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	329965	99970 AP	09/14/2022	2-108-5-00-280	HELATH DEPT MEDICAL DIRECTOR/W	1,200.00	
22543	COMPLETE FAMILY CARE	COMPLETE FAMILY CARE	329965	99970 AP	09/14/2022	2-108-5-00-280	HELATH DEPT MEDICAL DIRECTOR/W	300.00	
							*** VENDOR 22543 TOTAL		1,500.00
12204	PROPIO LANGUAGE	PROPIO LANGUAGE SERVICES LLC	330108	100091 AP	09/16/2022	2-108-5-00-606	3129 TELEPHONE INTERPRETING SV	25.00	·
							TOTAL FUND 108		3,037.48
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	330126	38	09/16/2022	2-115-5-00-410	516725A FBN4548357 SEPTEMBER L	1,379.75	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	330126	38	09/16/2022	2-115-5-00-411	516725A FBN4548357 SEPTEMBER L	1,771.33	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	330126	38	09/16/2022	2-115-5-00-415	516725A FBN4548357 SEPTEMBER L	266.28	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	330126	38	09/16/2022	2-115-5-00-434	516725A FBN4548357 SEPTEMBER L	12,966.40	
							*** VENDOR 516725 TOTAL		16,383.76
							TOTAL FUND 115		16,383.76
7000									
7096	QUILL CORP	QUILL CORP	329970	99976 AP	09/14/2022	2-123-5-00-301	5645204 JCP,COMM CORR,JCAB(JUV TOTAL FUND 123	12.59	12.59

WARRANT REGISTER - BY FUND / VENDOR START DATE: 09/10/2022 END DATE: 09/16/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
1220	CULLIGAN OF GREATER	CULLIGAN OF GREATER KANSAS CIT	330011	99994 AP	09/16/2022	2-126-5-00-225	1274542 WATER/COOLER RENTAL	42.00	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	330126	38	09/16/2022	2-126-5-00-221	516725A FBN4548357 SEPTEMBER L	14.77	
537	LEAV TIMES	CHERRYROAD MEDIA INC	330090	100073 AP	09/16/2022	2-126-5-00-225	23861 JOB AD - ISO ADULT (COMM	9.17	
7098	QUILL CORP	QUILL CORP	329970	99976 AP	09/14/2022	2-126-5-00-321	5645204 JCP, COMM CORR, JCAB (JUV	172.48	
							TOTAL FUND 126		238.42
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	330028	100011 AP	09/16/2022	2-127-5-00-3	CORDANT LAB SERVICES TOTAL FUND 127	25.00	25.00
7158	A-1 RENTAL	A-1 RENTAL	329994	99977 AP	09/16/2022	2-133-5-00-214	9-11 MONTHLY TOILET RENTALS	220.00	
7158	A-1 RENTAL	A-1 RENTAL	329994	99977 AP	09/16/2022	2-133-5-00-214	9-11 MONTHLY TOILET RENTALS	110.00	
							*** VENDOR 7158 TOTAL		330.00
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329995	99978 AP	09/16/2022	2-133-5-00-215	9-12 4013-01993 UNIFORM RENTAL	258.78	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329995	99978 AP	09/16/2022	2-133-5-00-215	9-12 4013-01993 UNIFORM RENTAL	258.78	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329995	99978 AP	09/16/2022	2-133-5-00-215	9-12 4013-01993 UNIFORM RENTAL	258.78	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329995	99978 AP	09/16/2022	2-133-5-00-312	9-12 4013-01993 UNIFORM RENTAL	210.80	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329995	99978 AP	09/16/2022	2-133-5-00-312	9-12 4013-01993 UNIFORM RENTAL	210.80	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	329995	99978 AP	09/16/2022	2-133-5-00-312	9-12 4013-01993 UNIFORM RENTAL	210.80	
							*** VENDOR 4120 TOTAL		1,408.74
4136	BRANDT FAB	BRANDT FABRICATING	330002	99985 AP	09/16/2022	2-133-5-00-360	9-13 FABRICATE/INSTALL NEW HIT	705.00	
117	BUILDEX, LLC	HAMM INC (FORMERLY BUILDEX)	330003	99986 AP	09/16/2022	2-133-5-00-303	9-14 430743 ROAD SEAL	3,237.00	
117	BUILDEX, LLC	HAMM INC (FORMERLY BUILDEX)	330003	99986 AP	09/16/2022	2-133-5-00-303	9-14 430743 ROAD SEAL	2,856.15	
117	BUILDEX, LLC	HAMM INC (FORMERLY BUILDEX)	330003	99986 AP	09/16/2022	2-133-5-00-303	9-14 430743 ROAD SEAL	1,479.00	
							*** VENDOR 117 TOTAL		7,572.15
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	330126	38	09/16/2022	2-133-5-00-229	516725A FBN4548357 SEPTEMBER L	5,436.36	
617	GEIGER	GEIGER READY MIX	330022	100005 AP	09/16/2022	2-133-5-00-325	9-16 4325 FLOWFILL	881.34	
617	GEIGER	GEIGER READY MIX	330022	100005 AP	09/16/2022	2-133-5-00-325	9-16 4325 FLOWFILL	61.49-	
							*** VENDOR 617 TOTAL		819.85
27474	HEAVYQUIP	HEAVYQUIP	330023	100006 AP	09/16/2022	2-133-5-00-360	9-17 08473-C SNOW WHEEL, TIRE A	4,885.00	
3621	HERITAGE-CRYSTAL CLE	HERITAGE-CRYSTAL CLEAN, LLC	330024	100007 AP	09/16/2022	2-133-5-00-310	9-19 74217 HEAVY DUTY DIESEL 5	228.80	
145	HIMPLE LUM	HIMPEL LUMBER	330025	100008 AP	09/16/2022	2-133-5-00-326	9-20 817 GRAVEL MIX CONCRETE	35.92	
191	HOME DEPOT	HOME DEPOT USA	330026	100009 AP	09/16/2022	2-133-5-00-312	9-21 1111680 RAKE, WIPES	75.84	
191	HOME DEPOT	HOME DEPOT USA	330026	100009 AP	09/16/2022	2-133-5-00-365	9-21 1111680 RAKE, WIPES	27.96	
							*** VENDOR 191 TOTAL		103.80
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	330086	100069 AP	09/16/2022	2-133-5-00-362	9-22 495 BM2	20,122.48	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	330086	100069 AP	09/16/2022	2-133-5-00-362	9-22 495 BM2	27,137.60	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	330086	100069 AP	09/16/2022	2-133-5-00-362	9-22 495 BM2	24,789.52	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	330086	100069 AP	09/16/2022	2-133-5-00-362	9-22 495 BM2	27,590.08	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	330086	100069 AP	09/16/2022	2-133-5-00-362	9-22 495 BM2	25,029.76	
1351	LEAV ASPHALT	LEAVENWORTH ASPHALT MATERIALS	330086	100069 AP	09/16/2022	2-133-5-00-362	9-22 495 BM2	31,895.92	
							*** VENDOR 1351 TOTAL		156,565.36
461	LEAV CO CO	LEAV CO COOP	330087	100070 AP	09/16/2022	2-133-5-00-304	9-10 AUGUST FUEL, FLUIDS/LUBES	39,866.57	
461	LEAV CO CO	LEAV CO COOP	330087	100070 AP	09/16/2022	2-133-5-00-310	9-10 AUGUST FUEL, FLUIDS/LUBES	5,152.15	
							*** VENDOR 461 TOTAL		45,018.72
1780	LEXECO	LEXECO	329968	99973 AP	09/14/2022	2-133-5-00-361	9-23 PUBLIC WORKS ROCK TO 8.31	497.58	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	330093	100076 AP	09/16/2022	2-133-5-00-360	9-24 95988 REMAN BRAKE KITS, A	380.70	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	330093	100076 AP	09/16/2022	2-133-5-00-360	9-24 95988 REMAN BRAKE KITS, A	206.20	
							*** VENDOR 232 TOTAL		586.90
2666	MISC REIMBURSEMENTS	BLAKE CROXELL	330097	100080 AP	09/16/2022	2-133-5-00-203	9-15 REIM CDL FEE, CLASS B, PH	41.75	
2666	MISC REIMBURSEMENTS	GARY HEIM	330098	100081 AP	09/16/2022	2-133-5-00-203	9-18 DL REIMB	27.75	

*** VENDOR

2666 TOTAL

69.50

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TYPES OF CHECKS SELECTED: * ALL TYPES

113 SUMNERONE INC

SUMNERONE INC

			P.O.NUMBER	CHECK#					
24	NATIONAL SIGN	NATL SIGN CO INC	330101	100084 AP	09/16/2022	2-133-5-00-363	9-26 KSCLEA SIGN MATERIAL	4,487.00	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-312	9-7 19615 FILTERS, PARTS, SHOP S	40.25	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-312	9-7 19615 FILTERS, PARTS, SHOP S	54.95	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-312	9-7 19615 FILTERS, PARTS, SHOP S	109.90	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-312	9-8 19615 SENSORS, PARTS, SHOP S	66.88	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-312	9-8 19615 SENSORS, PARTS, SHOP S	4.29	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-7 19615 FILTERS, PARTS, SHOP S	75.52	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-7 19615 FILTERS, PARTS, SHOP S	20.25	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-7 19615 FILTERS, PARTS, SHOP S	119.58	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-7 19615 FILTERS, PARTS, SHOP S	34.47	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-7 19615 FILTERS, PARTS, SHOP S	73.18	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-7 19615 FILTERS, PARTS, SHOP S	34.47-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-7 19615 FILTERS, PARTS, SHOP S	17.77	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-7 19615 FILTERS, PARTS, SHOP S	39.98	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-7 19615 FILTERS, PARTS, SHOP S	48.70	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-7 19615 FILTERS, PARTS, SHOP S	55.11-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-7 19615 FILTERS, PARTS, SHOP S	251.76	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-7 19615 FILTERS, PARTS, SHOP S	13.07	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-7 19615 FILTERS, PARTS, SHOP S	17.77	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-7 19615 FILTERS, PARTS, SHOP S	8.82	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-7 19615 FILTERS, PARTS, SHOP S	129.16	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-7 19615 FILTERS, PARTS, SHOP S	240.12	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-7 19615 FILTERS, PARTS, SHOP S	48.70	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-7 19615 FILTERS, PARTS, SHOP S	15.37	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-7 19615 FILTERS, PARTS, SHOP S	20.99	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-8 19615 SENSORS, PARTS, SHOP S	12.99	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-8 19615 SENSORS, PARTS, SHOP S	24.70	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-8 19615 SENSORS, PARTS, SHOP S	22.40	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-8 19615 SENSORS, PARTS, SHOP S	179.85	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-8 19615 SENSORS, PARTS, SHOP S	77.35	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-8 19615 SENSORS, PARTS, SHOP S	45.99	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-8 19615 SENSORS, PARTS, SHOP S	19.63	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-8 19615 SENSORS, PARTS, SHOP S	50.00-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-8 19615 SENSORS, PARTS, SHOP S	118.74	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-8 19615 SENSORS, PARTS, SHOP S	133.62	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-8 19615 SENSORS, PARTS, SHOP S	243.74	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-8 19615 SENSORS, PARTS, SHOP S	192.54	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-8 19615 SENSORS, PARTS, SHOP S	67.43	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-8 19615 SENSORS, PARTS, SHOP S	20.25	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-360	9-8 19615 SENSORS, PARTS, SHOP S	15.95	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-365	9-7 19615 FILTERS, PARTS, SHOP S	11.14	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-133-5-00-365	9-7 19615 FILTERS, PARTS, SHOP S	12.98	
					,,		*** VENDOR 11799 TOTAL		2,511.20
3	OTHER COUNTY OFFICE	MARSHALL CO TREASURER	330104	100087 AP	09/16/2022	2-133-5-00-201	9-39 NEKCO LUNCH 9/23/22	20.00	•
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	330106	100089 AP	09/16/2022	2-133-5-00-360	9-27 8052255000 COMPRESSOR, RE	316.19	
6713	REILLY & S	REILLY & SONS INC	330111	100094 AP	09/16/2022	2-133-5-00-205	9-28 630-756748530 ADD TRACTOR	185.00	
4324	SALISBURY	SALISBURY SUPPLY CO INC	330113	100096 AP	09/16/2022	2-133-5-00-364	9-29 LEAVENCORD WATER COOLERS	165.64	
1494	STRAIGHT-LINE STRIPI	STRAIGHT-LINE STRIPING INC	330114	100097 AP	09/16/2022	2-133-5-00-313	9-30 BALANCE OF YELLOW/WHITE P	65,892.00	
1494	STRAIGHT-LINE STRIPI	STRAIGHT-LINE STRIPING INC	330114	100097 AP	09/16/2022	2-133-5-00-313	9-30 BALANCE OF YELLOW/WHITE P	108,548.40	
1494	STRAIGHT-LINE STRIPI	STRAIGHT-LINE STRIPING INC	330114	100097 AP	09/16/2022	2-133-5-00-313	9-30 BALANCE OF YELLOW/WHITE P	156,130.00-	
					, ,		*** VENDOR 1494 TOTAL	,	18,310.40
112	CHMNEDONE INC	CIMMEDONE INC	220115	100000 70	00/16/2022	2 122 5 00 201	O C FOIL COO COPTED	21 27	•

warrants by vendor

100098 AP 09/16/2022 2-133-5-00-301

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START DATE: 09/10/2022 END DATE: 09/16/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

6013 MIDWAY FORD TRUCK

MIDWAY FORD TRUCK CENTER

4									
			P.O.NUMBER	CHECK#					
10703	TIRE TOWN	TIRE TOWN	330118	100101 AP	09/16/2022	2-133-5-00-309	9-31 ROLOFF SCRAP (CO SHOP)	500.00	
960	TODD'S TIRE LLC	TODD'S TIRE LLC	330118	100101 AP 100102 AP	09/16/2022	2-133-5-00-309	9-32 TIRES	369.00	
22972	TRANSFER STATION	TRANSFER STATION	330115	100102 AF 100104 AP	09/16/2022	2-133-5-00-309	9-33 ACCT 656 CONSTRUCTION WAS	126.00	
1241	VANCE BROS	VANCE BROS INC	330121	100104 AP	09/16/2022	2-133-5-00-214	9-35 ACC1 636 CONSTRUCTION WAS	7,493.00	
1241	VANCE BROS	VANCE BROS INC	330122	100105 AP	09/16/2022	2-133-5-00-303	9-35 ACC1437 CRS-1HM,+	14,003.92	
1241	VANCE BROS		330122	100105 AP	09/16/2022	2-133-5-00-303	9-35 ACC1437 CRS-1HM,+ 9-35 ACCT437 CRS-1HM,+	13,185.20	
	VANCE BROS	VANCE BROS INC	330122		09/16/2022		9-35 ACC1437 CRS-1HM,+ 9-35 ACCT437 CRS-1HM,+	•	
1241		VANCE BROS INC		100105 AP 100105 AP		2-133-5-00-303	9-35 ACC1437 CRS-1HM,+ 9-35 ACCT437 CRS-1HM,+	13,723.08	
1241	VANCE BROS	VANCE BROS INC	330122		09/16/2022	2-133-5-00-303	,	13,768.30	
1241	VANCE BROS	VANCE BROS INC	330122	100105 AP	09/16/2022	2-133-5-00-303	9-35 ACCT437 CRS-1HM,+	13,746.88	
1241	VANCE BROS	VANCE BROS INC	330122	100105 AP	09/16/2022	2-133-5-00-303	9-35 ACCT437 CRS-1HM,+	13,540.80	
1241	VANCE BROS	VANCE BROS INC	330122	100105 AP	09/16/2022	2-133-5-00-303	9-35 ACCT437 CRS-1HM,+	13,796.86	
1241	VANCE BROS	VANCE BROS INC	330122	100105 AP	09/16/2022	2-133-5-00-303	9-35 ACCT437 CRS-1HM,+	13,308.96	
1241	VANCE BROS	VANCE BROS INC	330122	100105 AP	09/16/2022	2-133-5-00-303	9-35 ACCT437 CRS-1HM,+	13,713.56	
1241	VANCE BROS	VANCE BROS INC	330122	100105 AP	09/16/2022	2-133-5-00-303	9-35 ACCT437 CRS-1HM,+	13,715.24	
1241	VANCE BROS	VANCE BROS INC	330122	100105 AP	09/16/2022	2-133-5-00-303	9-35 ACCT437 CRS-1HM,+	13,801.62	
							*** VENDOR 1241 TOTAL		157,797.42
392	VANDERBILT	VANDERBILT'S	330123	100106 AP	09/16/2022	2-133-5-00-364	9-36 1000127 SAFETY BOOTS X6	165.00	
392	VANDERBILT	VANDERBILT'S	330123	100106 AP	09/16/2022	2-133-5-00-364	9-36 1000127 SAFETY BOOTS X6	165.00	
392	VANDERBILT	VANDERBILT'S	330123	100106 AP	09/16/2022	2-133-5-00-364	9-36 1000127 SAFETY BOOTS X6	165.00	
392	VANDERBILT	VANDERBILT'S	330123	100106 AP	09/16/2022	2-133-5-00-364	9-36 1000127 SAFETY BOOTS X6	164.99	
392	VANDERBILT	VANDERBILT'S	330123	100106 AP	09/16/2022	2-133-5-00-364	9-36 1000127 SAFETY BOOTS X6	165.00	
392	VANDERBILT	VANDERBILT'S	330123	100106 AP	09/16/2022	2-133-5-00-364	9-36 1000127 SAFETY BOOTS X6	165.00	
i							*** VENDOR 392 TOTAL		989.99
							TOTAL FUND 133		410,072.89
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	330126	38	09/16/2022	2-136-5-00-221	516725A FBN4548357 SEPTEMBER L	14.77	
7098	QUILL CORP	QUILL CORP	329970	99976 AP	09/14/2022	2-136-5-00-238	5645204 JCP, COMM CORR, JCAB (JUV	14.79	
4	~	~ -							· ·
113	SUMNERONE INC	SUMNERONE INC	330115	100098 AP	09/16/2022	2-136-5-00-223	50COL COPIES	52.11	
113 113	SUMNERONE INC	SUMNERONE INC	330115 330115			2-136-5-00-223 2-136-5-00-233	50COL COPIES 50COL COPIES	52.11 52.11	
								52.11	104.22
							50COL COPIES	52.11	104.22 133.78
113	SUMNERONE INC	SUMNERONE INC	330115	100098 AP	09/16/2022	2-136-5-00-233	50COL COPIES *** VENDOR 113 TOTAL TOTAL FUND 136	52.11	
113 4120	SUMNERONE INC	SUMNERONE INC AAA LAUNDRY & LINEN SUPPLY CO	330115	100098 AP	09/16/2022	2-136-5-00-233	50COL COPIES *** VENDOR 113 TOTAL TOTAL FUND 136 9-2 4013-01993 UNIFORM RETNALS	52.11	
113 4120 4120	SUMNERONE INC ACE IMAGEWEAR ACE IMAGEWEAR	SUMNERONE INC AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO	330115 329995 329995	100098 AP 99978 AP 99978 AP	09/16/2022 09/16/2022 09/16/2022	2-136-5-00-233 2-137-5-00-203 2-137-5-00-203	50COL COPIES *** VENDOR 113 TOTAL TOTAL FUND 136 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS	52.11 106.45 106.45	
113 4120 4120	SUMNERONE INC	SUMNERONE INC AAA LAUNDRY & LINEN SUPPLY CO	330115	100098 AP 99978 AP 99978 AP	09/16/2022 09/16/2022 09/16/2022	2-136-5-00-233	50COL COPIES *** VENDOR 113 TOTAL TOTAL FUND 136 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS	52.11	133.78
113 4120 4120 4120	SUMNERONE INC ACE IMAGEWEAR ACE IMAGEWEAR ACE IMAGEWEAR	SUMNERONE INC AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO	330115 329995 329995 329995	100098 AP 99978 AP 99978 AP 99978 AP	09/16/2022 09/16/2022 09/16/2022 09/16/2022	2-136-5-00-233 2-137-5-00-203 2-137-5-00-203 2-137-5-00-203	50COL COPIES *** VENDOR 113 TOTAL TOTAL FUND 136 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS *** VENDOR 4120 TOTAL	106.45 106.45 106.45	
4120 4120 4120 4120	SUMNERONE INC ACE IMAGEWEAR ACE IMAGEWEAR ACE IMAGEWEAR EQUIPMENT SHARE	SUMNERONE INC AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO EQUIPMENT SHARE INC	330115 329995 329995 329995 330018	100098 AP 99978 AP 99978 AP 99978 AP	09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	2-136-5-00-233 2-137-5-00-203 2-137-5-00-203 2-137-5-00-203	50COL COPIES *** VENDOR 113 TOTAL TOTAL FUND 136 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS *** VENDOR 4120 TOTAL 9-3 48309 PARTS, LESS SALES TA	106.45 106.45 106.45 106.45	133.78
4120 4120 4120 4120 446 446	SUMNERONE INC ACE IMAGEWEAR ACE IMAGEWEAR ACE IMAGEWEAR EQUIPMENT SHARE EQUIPMENT SHARE	SUMNERONE INC AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO EQUIPMENT SHARE INC EQUIPMENT SHARE INC	330115 329995 329995 329995 330018 330018	100098 AP 99978 AP 99978 AP 99978 AP 100001 AP 100001 AP	09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	2-136-5-00-233 2-137-5-00-203 2-137-5-00-203 2-137-5-00-203 2-137-5-00-320 2-137-5-00-320	*** VENDOR 113 TOTAL TOTAL FUND 136 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS *** VENDOR 4120 TOTAL 9-3 48309 PARTS, LESS SALES TA 9-3 48309 PARTS, LESS SALES TA	106.45 106.45 106.45 106.45 684.51 55.65-	133.78
4120 4120 4120 4120 446 446 446	SUMNERONE INC ACE IMAGEWEAR ACE IMAGEWEAR ACE IMAGEWEAR EQUIPMENT SHARE EQUIPMENT SHARE EQUIPMENT SHARE	SUMNERONE INC AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO EQUIPMENT SHARE INC EQUIPMENT SHARE INC EQUIPMENT SHARE INC	330115 	100098 AP 99978 AP 99978 AP 99978 AP 100001 AP 100001 AP 100001 AP	09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	2-136-5-00-233	50COL COPIES *** VENDOR 113 TOTAL TOTAL FUND 136 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS *** VENDOR 4120 TOTAL 9-3 48309 PARTS, LESS SALES TA 9-3 48309 PARTS, LESS SALES TA	52.11 106.45 106.45 106.45 684.51 55.65- 273.03	133.78
4120 4120 4120 4120 446 446 446 446	SUMNERONE INC ACE IMAGEWEAR ACE IMAGEWEAR ACE IMAGEWEAR EQUIPMENT SHARE EQUIPMENT SHARE EQUIPMENT SHARE EQUIPMENT SHARE	SUMNERONE INC AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO EQUIPMENT SHARE INC EQUIPMENT SHARE INC EQUIPMENT SHARE INC EQUIPMENT SHARE INC	330115 329995 329995 329995 330018 330018 330018	100098 AP 99978 AP 99978 AP 99978 AP 100001 AP 100001 AP 100001 AP	09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	2-136-5-00-233 2-137-5-00-203 2-137-5-00-203 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320	*** VENDOR 113 TOTAL TOTAL FUND 136 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS *** VENDOR 4120 TOTAL 9-3 48309 PARTS, LESS SALES TA	52.11 106.45 106.45 106.45 684.51 55.65- 273.03 10.82-	133.78
4120 4120 4120 4120 446 446 446 446 446	SUMNERONE INC ACE IMAGEWEAR ACE IMAGEWEAR ACE IMAGEWEAR EQUIPMENT SHARE EQUIPMENT SHARE EQUIPMENT SHARE EQUIPMENT SHARE EQUIPMENT SHARE EQUIPMENT SHARE	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO EQUIPMENT SHARE INC	330115 329995 329995 329995 330018 330018 330018 330018	100098 AP 99978 AP 99978 AP 99978 AP 100001 AP 100001 AP 100001 AP 100001 AP	09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	2-136-5-00-233 2-137-5-00-203 2-137-5-00-203 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320	*** VENDOR 113 TOTAL TOTAL FUND 136 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS *** VENDOR 4120 TOTAL 9-3 48309 PARTS, LESS SALES TA	106.45 106.45 106.45 106.45 684.51 55.65- 273.03 10.82- 20.62-	133.78
4120 4120 4120 4120 446 446 446 446	SUMNERONE INC ACE IMAGEWEAR ACE IMAGEWEAR ACE IMAGEWEAR EQUIPMENT SHARE EQUIPMENT SHARE EQUIPMENT SHARE EQUIPMENT SHARE	SUMNERONE INC AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO EQUIPMENT SHARE INC EQUIPMENT SHARE INC EQUIPMENT SHARE INC EQUIPMENT SHARE INC	330115 329995 329995 329995 330018 330018 330018 330018 330018	100098 AP 99978 AP 99978 AP 99978 AP 100001 AP 100001 AP 100001 AP 100001 AP 100001 AP	09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	2-136-5-00-233 2-137-5-00-203 2-137-5-00-203 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320	*** VENDOR 113 TOTAL TOTAL FUND 136 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS *** VENDOR 4120 TOTAL 9-3 48309 PARTS, LESS SALES TA	106.45 106.45 106.45 106.45 684.51 55.65- 273.03 10.82- 20.62- 41.02-	133.78
4120 4120 4120 4120 446 446 446 446 446	SUMNERONE INC ACE IMAGEWEAR ACE IMAGEWEAR ACE IMAGEWEAR EQUIPMENT SHARE EQUIPMENT SHARE EQUIPMENT SHARE EQUIPMENT SHARE EQUIPMENT SHARE EQUIPMENT SHARE	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO EQUIPMENT SHARE INC	330115 329995 329995 329995 330018 330018 330018 330018	100098 AP 99978 AP 99978 AP 99978 AP 100001 AP 100001 AP 100001 AP 100001 AP	09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	2-136-5-00-233 2-137-5-00-203 2-137-5-00-203 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320	*** VENDOR 113 TOTAL TOTAL FUND 136 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS *** VENDOR 4120 TOTAL 9-3 48309 PARTS, LESS SALES TA	106.45 106.45 106.45 106.45 684.51 55.65- 273.03 10.82- 20.62-	133.78
4120 4120 4120 4120 446 446 446 446 446 446	SUMNERONE INC ACE IMAGEWEAR ACE IMAGEWEAR ACE IMAGEWEAR EQUIPMENT SHARE	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO EQUIPMENT SHARE INC	330115 329995 329995 329995 330018 330018 330018 330018 330018	100098 AP 99978 AP 99978 AP 99978 AP 100001 AP 100001 AP 100001 AP 100001 AP 100001 AP	09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	2-136-5-00-233 2-137-5-00-203 2-137-5-00-203 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320	*** VENDOR 113 TOTAL TOTAL FUND 136 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS *** VENDOR 4120 TOTAL 9-3 48309 PARTS, LESS SALES TA	106.45 106.45 106.45 106.45 684.51 55.65- 273.03 10.82- 20.62- 41.02-	133.78
4120 4120 4120 4120 446 446 446 446 446 446 446 446	SUMNERONE INC ACE IMAGEWEAR ACE IMAGEWEAR ACE IMAGEWEAR EQUIPMENT SHARE	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO EQUIPMENT SHARE INC	330115 329995 329995 329995 330018 330018 330018 330018 330018 330018	99978 AP 99978 AP 99978 AP 100001 AP 100001 AP 100001 AP 100001 AP 100001 AP 100001 AP	09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	2-136-5-00-233 2-137-5-00-203 2-137-5-00-203 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320	*** VENDOR 113 TOTAL TOTAL FUND 136 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS *** VENDOR 4120 TOTAL 9-3 48309 PARTS, LESS SALES TA	52.11 106.45 106.45 106.45 684.51 55.65- 273.03 10.82- 20.62- 41.02- 41.42-	133.78
4120 4120 4120 4120 446 446 446 446 446 446 446 446	SUMNERONE INC ACE IMAGEWEAR ACE IMAGEWEAR ACE IMAGEWEAR EQUIPMENT SHARE	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO EQUIPMENT SHARE INC	330115 329995 329995 329995 330018 330018 330018 330018 330018 330018	99978 AP 99978 AP 99978 AP 100001 AP 100001 AP 100001 AP 100001 AP 100001 AP 100001 AP	09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	2-136-5-00-233 2-137-5-00-203 2-137-5-00-203 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320	*** VENDOR 113 TOTAL TOTAL FUND 136 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS *** VENDOR 4120 TOTAL 9-3 48309 PARTS, LESS SALES TA	52.11 106.45 106.45 106.45 684.51 55.65- 273.03 10.82- 20.62- 41.02- 41.42-	133.78 319.35
4120 4120 4120 4120 446 446 446 446 446 446 446 446 446	ACE IMAGEWEAR ACE IMAGEWEAR ACE IMAGEWEAR ACE IMAGEWEAR EQUIPMENT SHARE	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO EQUIPMENT SHARE INC	330115 329995 329995 329995 330018 330018 330018 330018 330018 330018 330018	99978 AP 99978 AP 99978 AP 100001 AP 100001 AP 100001 AP 100001 AP 100001 AP 100001 AP	09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	2-136-5-00-233 2-137-5-00-203 2-137-5-00-203 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320	*** VENDOR 113 TOTAL TOTAL FUND 136 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS *** VENDOR 4120 TOTAL 9-3 48309 PARTS, LESS SALES TA 4-3 48309 PARTS, LESS SALES TA 9-3 48309 PARTS, LESS SALES TA 4-46 TOTAL	106.45 106.45 106.45 106.45 684.51 55.65- 273.03 10.82- 20.62- 41.02- 41.42- 20.62-	133.78 319.35
4120 4120 4120 4120 446 446 446 446 446 446 446 446	SUMNERONE INC ACE IMAGEWEAR ACE IMAGEWEAR ACE IMAGEWEAR EQUIPMENT SHARE FOLEY EQUIPMENT	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO EQUIPMENT SHARE INC FOLEY EQUIPMENT	330115 329995 329995 329995 330018 330018 330018 330018 330018 330018 330018 330018	100098 AP 99978 AP 99978 AP 99978 AP 100001 AP	09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	2-136-5-00-233 2-137-5-00-203 2-137-5-00-203 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320	*** VENDOR 113 TOTAL TOTAL FUND 136 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS *** VENDOR 4120 TOTAL 9-3 48309 PARTS, LESS SALES TA 9-4 48309 PARTS, LESS SALES TA 9-5 48309 PARTS, LESS SALES TA 9-6 48309 PARTS, LESS SALES TA 9-7 48309 PARTS, LESS SALES TA 9-8 48309 PARTS, LESS SALES TA 9-9 48309 PARTS, LESS SALES TA 9-1 48309 PARTS, LESS SALES TA 9-2 4016993 FILTERS, ELEMENTS	52.11 106.45 106.45 106.45 684.51 55.65- 273.03 10.82- 20.62- 41.02- 41.42- 20.62-	133.78 319.35
4120 4120 4120 4120 446 446 446 446 446 446 446 446 446	ACE IMAGEWEAR ACE IMAGEWEAR ACE IMAGEWEAR ACE IMAGEWEAR EQUIPMENT SHARE FOLEY EQUIPMENT GEIGER	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO EQUIPMENT SHARE INC FOLEY EQUIPMENT GEIGER READY MIX	330115 329995 329995 329995 330018 330018 330018 330018 330018 330018 330018 330018 330018	99978 AP 99978 AP 99978 AP 100001 AP	09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	2-136-5-00-233 2-137-5-00-203 2-137-5-00-203 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320	*** VENDOR 113 TOTAL TOTAL FUND 136 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS *** VENDOR 4120 TOTAL 9-3 48309 PARTS, LESS SALES TA 9-4 48309 PARTS, LESS SALES TA 9-5 48309 PARTS, LESS SALES TA 9-5 48309 PARTS, LESS SALES TA *** VENDOR 446 TOTAL 9-4 016993 FILTERS, ELEMENTS 9-5 4325 FLOWFILL	52.11 106.45 106.45 106.45 684.51 55.65- 273.03 10.82- 20.62- 41.02- 41.42- 20.62- 270.75 893.23	133.78 319.35
4120 4120 4120 4120 446 446 446 446 446 446 446 446 446	ACE IMAGEWEAR ACE IMAGEWEAR ACE IMAGEWEAR ACE IMAGEWEAR EQUIPMENT SHARE FOLEY EQUIPMENT GEIGER	AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO AAA LAUNDRY & LINEN SUPPLY CO EQUIPMENT SHARE INC FOLEY EQUIPMENT GEIGER READY MIX	330115 329995 329995 329995 330018 330018 330018 330018 330018 330018 330018 330018 330018	99978 AP 99978 AP 99978 AP 100001 AP	09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	2-136-5-00-233 2-137-5-00-203 2-137-5-00-203 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320	*** VENDOR 113 TOTAL TOTAL FUND 136 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS *** VENDOR 4120 TOTAL 9-3 48309 PARTS, LESS SALES TA 9-4 016993 FILTERS, ELEMENTS 9-5 4325 FLOWFILL 9-5 4325 FLOWFILL	52.11 106.45 106.45 106.45 684.51 55.65- 273.03 10.82- 20.62- 41.02- 41.42- 20.62- 270.75 893.23	133.78 3 319.35 767.39
4120 4120 4120 4120 446 446 446 446 446 446 446 47 617	ACE IMAGEWEAR ACE IMAGEWEAR ACE IMAGEWEAR ACE IMAGEWEAR EQUIPMENT SHARE FOLEY EQUIPMENT GEIGER GEIGER	AAA LAUNDRY & LINEN SUPPLY CO EQUIPMENT SHARE INC FOLEY EQUIPMENT SHARE INC FOLEY EQUIPMENT GEIGER READY MIX GEIGER READY MIX	330115 329995 329995 329995 330018 330018 330018 330018 330018 330018 330018 330018 330018 330020 330022 330022	99978 AP 99978 AP 99978 AP 99978 AP 100001 AP	09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	2-136-5-00-233 2-137-5-00-203 2-137-5-00-203 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320 2-137-5-00-320	*** VENDOR 113 TOTAL TOTAL FUND 136 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS 9-2 4013-01993 UNIFORM RETNALS *** VENDOR 4120 TOTAL 9-3 48309 PARTS, LESS SALES TA 9-4 48309 PARTS, LESS SALES TA *** VENDOR 446 TOTAL 9-4 016993 FILTERS, ELEMENTS 9-5 4325 FLOWFILL 9-5 4325 FLOWFILL *** VENDOR 617 TOTAL	52.11 106.45 106.45 106.45 684.51 55.65- 273.03 10.82- 20.62- 41.02- 41.42- 20.62- 270.75 893.23 73.38-	133.78 3 319.35

warrants by vendor

100077 AP 09/16/2022 2-137-5-00-320

9-7 95988 HOSE ASSEMBLY

150.07

330094

DONDLINGER & SONS CONSTRUCTION 329942

9/15/22 16:31:37 DCOX WARRANT REGISTER - BY FUND / VENDOR Page

START DATE: 09/10/2022 END DATE: 09/16/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

DONDLINGER & SONS

			P.O.NUMBER	CHECK#					
8028	MURPHY TRA	MURPHY TRACTOR & EQUIP CO	330099	100082 AP	09/16/2022	2-137-5-00-320	9-8 88002-36463 HD BRUSH BLADE	392.00	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-137-5-00-320	9-1 19615 FILTERS, OTHE RPARTS	151.32	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-137-5-00-320	9-1 19615 FILTERS, OTHE RPARTS	24.84	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-137-5-00-320	9-1 19615 FILTERS, OTHE RPARTS	36.78	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-137-5-00-320	9-1 19615 FILTERS, OTHE RPARTS	31.85	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-137-5-00-320	9-1 19615 FILTERS, OTHE RPARTS	3.76	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-137-5-00-320	9-1 19615 FILTERS, OTHE RPARTS	40.47	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-137-5-00-320	9-1 19615 FILTERS, OTHE RPARTS	40.47	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-137-5-00-320	9-1 19615 FILTERS, OTHE RPARTS	40.46	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-137-5-00-320	9-1 19615 FILTERS, OTHE RPARTS	6.70	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-137-5-00-320	9-1 19615 FILTERS, OTHE RPARTS	87.81	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-137-5-00-320	9-1 19615 FILTERS, OTHE RPARTS	58.54-	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-137-5-00-320	9-1 19615 FILTERS, OTHE RPARTS	246.84	
11799	O'REILLY A	O'REILLY AUTOMOTIVE	329969	99975 AP	09/14/2022	2-137-5-00-320	9-1 19615 FILTERS, OTHE RPARTS	142.94	
							*** VENDOR 11799 TOT	AL	795.70
							TOTAL FUND 137		108,174.59
4755	LEAV PAPER		330089	100072 AP		2-145-5-00-255	CO ON AGING BATH TISSUE/CENTER	121.64	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	330103	100086 AP	09/16/2022	2-145-5-00-345	TRAYS/TRAY FILM/80Z CUPS	1,340.61	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	330103	100086 AP	09/16/2022	2-145-5-00-345	TRAYS/TRAY FILM/80Z CUPS	4,150.75	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	330103	100086 AP	09/16/2022	2-145-5-05-301	TRAYS/TRAY FILM/80Z CUPS	713.55	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	330103	100086 AP	09/16/2022	2-145-5-06-301	TRAYS/TRAY FILM/80Z CUPS	467.69	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	330103	100086 AP	09/16/2022	2-145-5-06-321	TRAYS/TRAY FILM/80Z CUPS	701.54	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	330103	100086 AP	09/16/2022	2-145-5-07-302	TRAYS/TRAY FILM/80Z CUPS	108.11	
345	OLIVER PACKING	OLIVER PACKING & EQUIPMENT CO	330103	100086 AP	09/16/2022	2-145-5-07-321	TRAYS/TRAY FILM/80Z CUPS	526.15	
							*** VENDOR 345 TOT	AL	8,008.40
22972	TRANSFER STATION	TRANSFER STATION	330121	100104 AP	09/16/2022	2-145-5-00-204	ACCT 220:CO ON AGING - CONSTRU	89.00	
2	WATER DEPT	WATER DEPT	330124	100107 AP	09/16/2022	2-145-5-00-246	WATER / SEWER 1830 S BROADWAY	192.57	
							TOTAL FUND 145		8,411.61
7158	A-1 RENTAL	A-1 RENTAL	329994	99977 AP		2-160-5-00-263	JOHNNY ON THE JOB - TRANSFER S	110.00	
26195	ADVANCE AUTO PARTS	GENERAL PARTS DISTRIBUTION	329996	99979 AP	09/16/2022	2-160-5-00-304	670030 DEF	103.74	
1061	B & W FIRE LLC	B & W FIRE LLC	330000	99983 AP	09/16/2022	2-160-5-00-263	090066 TRANSFER STATION EXTING	557.25	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	330126	38	09/16/2022	2-160-5-00-215	516725A FBN4548357 SEPTEMBER L	931.98	
7655	J F DENNEY P	J F DENNEY PLUMBING & HEATING	330029	100012 AP	09/16/2022	2-160-5-00-402	TRANSFER STATION -TOILET/NEW P	4,184.55	
7258	L & R REFR	L & R REFRIGERATION SERVICE CO	330084	100067 AP	09/16/2022	2-160-5-00-208	FREON REMOVAL FOR 54 UNITS	585.00	
9271	LANSING CI	CITY OF LANSING	330085	100068 AP	09/16/2022	2-160-5-00-210	TRANSFER STATION SEWER SERVICE	48.60	
461	LEAV CO CO	LEAV CO COOP	330087	100070 AP	09/16/2022	2-160-5-00-304	HYDRAULIC FLUID, FUEL	1,919.14	
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	330105	100088 AP	09/16/2022	2-160-5-00-213	UNIT 363 FOAM FILLED TIRES (TR	2,471.92	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	330112	100095 AP	09/16/2022	2-160-5-00-213	TRANSFER STATION MAINTENANCE	2,437.00	
10703	TIRE TOWN	TIRE TOWN	330118	100101 AP	09/16/2022	2-160-5-00-207	SCRAP TIRES	500.00	
							TOTAL FUND 160		13,849.18
719	LINAWEAVER CONSTRUCT	LINAWEAVER CONSTRUCTION	329939	1659 AP	09/12/2022	2-171-5-04-302	9-5 CR2 2021.017	1,083,289.40	
29034	MHS	MCAFEE HENDERSON SOLUTIONS	329940	1660 AP	09/12/2022	2-171-5-04-201	9-2 CR2 2021.017.001 TO 8.13	45,355.43	
29034	MHS	MCAFEE HENDERSON SOLUTIONS	329940	1660 AP	09/12/2022	2-171-5-04-201	9-4 CR2 FINAL (PCC STABILIZATI	3,648.76	
29034	MHS	MCAFEE HENDERSON SOLUTIONS	329941	1661 AP	09/12/2022	2-171-5-05-201	9-1 HRRR 221.046.001 TONGIE	1,455.38	
							*** VENDOR 29034 TOT	AL	50,459.57
							TOTAL FUND 171		1,133,748.97
380	DONDLINGER & SONS	DONDLINGER & SONS CONSTRUCTION	329942	10154 AP	09/12/2022	2-172-5-00-506	ARPA100 3.4 BR F46 2022.015	279,964.35	
200	DOMEST THEFTO . GOVE	DONDI TNOTE C CONC CONCEDICATION	200040	10154 35	00/10/0000	0 150 5 00 506	ADDA101 2 2 DD E10 0000 014	244 260 56	

10154 AP 09/12/2022 2-172-5-00-506

ARPA101 3.3 BR E18 2022.014

341,362.76

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DCOX WARRANT REGISTER - BY FUND / VENDOR Page 9

START DATE: 09/10/2022 END DATE: 09/16/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
							*** VENDOR 380 TOTAL		621,327.11
29034	MHS	MCAFEE HENDERSON SOLUTIONS	329943	10155 AP	09/12/2022	2-172-5-00-506	ARPA098 3.3 BR E18 PROJ 2022.0	23,234.27	
29034	MHS	MCAFEE HENDERSON SOLUTIONS	329943	10155 AP	09/12/2022	2-172-5-00-506	ARPA099 3.4 BR F46 2022.015.00	21,522.74	
							*** VENDOR 29034 TOTAL		44,757.01
							TOTAL FUND 172		666,084.12
30109	JUSTICE SY	JUSTICE SYSTEMS	329967	99972 AP	09/14/2022	2-197-5-00-201	200132 IMPORT-EXPORT MAINTENAN	674.00	
							TOTAL FUND 197		674.00
86	EVERGY	EVERGY KANSAS CENTRAL INC	329966	99971 AP	09/14/2022	2-218-5-00-2	ELEC SVC SEWER DIST 5	84.91	
							TOTAL FUND 218		84.91
2570	BOND ESCROW REFUND	LOUIS BOX SR	329963	99968 AP	09/14/2022	2-503-5-00-2	REF ENTRANCE PERMIT 230TH ST	100.00	
2570	BOND ESCROW REFUND	RONDA AND ROBERT ABBOTT	329964	99969 AP	09/14/2022	2-503-5-00-2	REFUND ENTRANCE PERMIT LOGAN R	100.00	
							*** VENDOR 2570 TOTAL		200.00
							TOTAL FUND 503		200.00
451	AETNA	AETNA LIFE INSURANCE COMPANY	329998	99981 AP	09/16/2022	2-510-2-00-939	108798268 SEPTEMBER PREMIUMS	283,413.13	
451 451	AETNA AETNA	AETNA LIFE INSURANCE COMPANY AETNA LIFE INSURANCE COMPANY	329998 329998	99981 AP 99981 AP	09/16/2022 09/16/2022	2-510-2-00-939 2-510-2-00-939	108798268 SEPTEMBER PREMIUMS 108798268 SEPTEMBER PREMIUMS	283,413.13	
								•	
451	AETNA	AETNA LIFE INSURANCE COMPANY	329998	99981 AP	09/16/2022	2-510-2-00-939	108798268 SEPTEMBER PREMIUMS	7,164.60	291,258.08
451	AETNA	AETNA LIFE INSURANCE COMPANY	329998	99981 AP	09/16/2022	2-510-2-00-939	108798268 SEPTEMBER PREMIUMS 108798268 SEPTEMBER PREMIUMS	7,164.60	291,258.08
451 451	AETNA AETNA	AETNA LIFE INSURANCE COMPANY AETNA LIFE INSURANCE COMPANY	329998 329998	99981 AP 99981 AP	09/16/2022 09/16/2022	2-510-2-00-939 2-510-2-00-939	108798268 SEPTEMBER PREMIUMS 108798268 SEPTEMBER PREMIUMS *** VENDOR 451 TOTAL	7,164.60 680.35	291,258.08
451 451 1504	AETNA AETNA DELTA DENTAL OF KS	AETNA LIFE INSURANCE COMPANY AETNA LIFE INSURANCE COMPANY DELTA DENTAL OF KANSAS	329998 329998 330013	99981 AP 99981 AP 99996 AP	09/16/2022 09/16/2022 09/16/2022	2-510-2-00-939 2-510-2-00-939 2-510-2-00-942	108798268 SEPTEMBER PREMIUMS 108798268 SEPTEMBER PREMIUMS *** VENDOR 451 TOTAL SEPTEMBER DENTAL PREMIUMS	7,164.60 680.35	291,258.08
451 451 1504 1504	AETNA AETNA DELTA DENTAL OF KS DELTA DENTAL OF KS	AETNA LIFE INSURANCE COMPANY AETNA LIFE INSURANCE COMPANY DELTA DENTAL OF KANSAS DELTA DENTAL OF KANSAS	329998 329998 330013 330013	99981 AP 99981 AP 99996 AP 99996 AP	09/16/2022 09/16/2022 09/16/2022 09/16/2022	2-510-2-00-939 2-510-2-00-939 2-510-2-00-942 2-510-2-00-942	108798268 SEPTEMBER PREMIUMS 108798268 SEPTEMBER PREMIUMS *** VENDOR 451 TOTAL SEPTEMBER DENTAL PREMIUMS SEPTEMBER DENTAL PREMIUMS	7,164.60 680.35 18,325.54 27.20	291,258.08
451 451 1504 1504	AETNA DELTA DENTAL OF KS DELTA DENTAL OF KS DELTA DENTAL OF KS	AETNA LIFE INSURANCE COMPANY AETNA LIFE INSURANCE COMPANY DELTA DENTAL OF KANSAS DELTA DENTAL OF KANSAS DELTA DENTAL OF KANSAS	329998 329998 330013 330013	99981 AP 99981 AP 99996 AP 99996 AP	09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	2-510-2-00-939 2-510-2-00-939 2-510-2-00-942 2-510-2-00-942 2-510-2-00-942	108798268 SEPTEMBER PREMIUMS 108798268 SEPTEMBER PREMIUMS *** VENDOR 451 TOTAL SEPTEMBER DENTAL PREMIUMS SEPTEMBER DENTAL PREMIUMS SEPTEMBER DENTAL PREMIUMS SEPTEMBER DENTAL PREMIUMS *** VENDOR 1504 TOTAL	7,164.60 680.35 18,325.54 27.20 1,626.52 17.22-	291,258.08 19,962.04
451 451 1504 1504	AETNA DELTA DENTAL OF KS DELTA DENTAL OF KS DELTA DENTAL OF KS	AETNA LIFE INSURANCE COMPANY AETNA LIFE INSURANCE COMPANY DELTA DENTAL OF KANSAS DELTA DENTAL OF KANSAS DELTA DENTAL OF KANSAS DELTA DENTAL OF KANSAS METLIFE (VISION PLAN)	329998 329998 330013 330013 330013 330013	99981 AP 99981 AP 99996 AP 99996 AP	09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	2-510-2-00-939 2-510-2-00-939 2-510-2-00-942 2-510-2-00-942 2-510-2-00-942	108798268 SEPTEMBER PREMIUMS 108798268 SEPTEMBER PREMIUMS *** VENDOR 451 TOTAL SEPTEMBER DENTAL PREMIUMS SEPTEMBER DENTAL PREMIUMS SEPTEMBER DENTAL PREMIUMS SEPTEMBER DENTAL PREMIUMS	7,164.60 680.35 18,325.54 27.20 1,626.52 17.22-	
451 451 1504 1504 1504	AETNA DELTA DENTAL OF KS DELTA DENTAL OF KS DELTA DENTAL OF KS DELTA DENTAL OF KS	AETNA LIFE INSURANCE COMPANY AETNA LIFE INSURANCE COMPANY DELTA DENTAL OF KANSAS DELTA DENTAL OF KANSAS DELTA DENTAL OF KANSAS DELTA DENTAL OF KANSAS	329998 329998 330013 330013 330013	99981 AP 99981 AP 99996 AP 99996 AP 99996 AP	09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	2-510-2-00-939 2-510-2-00-939 2-510-2-00-942 2-510-2-00-942 2-510-2-00-942 2-510-2-00-942	108798268 SEPTEMBER PREMIUMS 108798268 SEPTEMBER PREMIUMS *** VENDOR 451 TOTAL SEPTEMBER DENTAL PREMIUMS SEPTEMBER DENTAL PREMIUMS SEPTEMBER DENTAL PREMIUMS SEPTEMBER DENTAL PREMIUMS *** VENDOR 1504 TOTAL 5919453 SEPTEMBER PREMIUMS 5919453 SEPTEMBER PREMIUMS	7,164.60 680.35 18,325.54 27.20 1,626.52 17.22-	19,962.04
451 451 1504 1504 1504 1504	AETNA DELTA DENTAL OF KS DELTA DENTAL OF KS DELTA DENTAL OF KS DELTA DENTAL OF KS METLIFE	AETNA LIFE INSURANCE COMPANY AETNA LIFE INSURANCE COMPANY DELTA DENTAL OF KANSAS DELTA DENTAL OF KANSAS DELTA DENTAL OF KANSAS DELTA DENTAL OF KANSAS METLIFE (VISION PLAN)	329998 329998 330013 330013 330013 330013	99981 AP 99981 AP 99996 AP 99996 AP 99996 AP 100075 AP	09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022 09/16/2022	2-510-2-00-939 2-510-2-00-939 2-510-2-00-942 2-510-2-00-942 2-510-2-00-942 2-510-2-00-942	108798268 SEPTEMBER PREMIUMS 108798268 SEPTEMBER PREMIUMS *** VENDOR 451 TOTAL SEPTEMBER DENTAL PREMIUMS SEPTEMBER DENTAL PREMIUMS SEPTEMBER DENTAL PREMIUMS SEPTEMBER DENTAL PREMIUMS *** VENDOR 1504 TOTAL 5919453 SEPTEMBER PREMIUMS	7,164.60 680.35 18,325.54 27.20 1,626.52 17.22-	

TOTAL ALL CHECKS

2,765,848.38

FMWARRPTR2 LEAVENWORTH COUNTY 9/15/22 16:31:37

DCOX WARRANT REGISTER - BY FUND / VENDOR Page 10

START DATE: 09/10/2022 END DATE: 09/16/2022

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	89,652.56
108	COUNTY HEALTH	3,037.48
115	EQUIPMENT RESERVE	16,383.76
123	JUVENILE CRIME PREVENTION	12.59
126	COMM CORR ADULT	238.42
127	COMM CORR ADULT NON GRANT	25.00
133	ROAD & BRIDGE	410,072.89
136	COMM CORR JUVENILE	133.78
137	LOCAL SERVICE ROAD & BRIDGE	108,174.59
145	COUNCIL ON AGING	8,411.61
160	SOLID WASTE MANAGEMENT	13,849.18
171	S TAX CAP RD PROJ: BONDS	1,133,748.97
172	AMERICAN RECOVERY PLAN	666,084.12
197	INK FEE FUND	674.00
218	SEWER DIST #5	84.91
503	ROAD & BRIDGE BOND ESCROW	200.00
510	PAYROLL CLEARING	315,064.52
	TOTAL ALL FUNDS	2,765,848.38

Consent Agenda 9/21/2022 Cks dated 9/10-9/16

Leavenworth County Request for Board Action

Date: September 21 st , 2022								
o: Board of County Commissioners								
From: Bob Weber, County Appraiser								
Department Head Approval:RJW								
Additional Reviews as needed:								
Budget Review ☐ Administrator Review ☐ Legal Review ☐								

Action Requested: Approval of disaster relief tax abatement for buildings substantially destroyed by the May 28th, 2019 tornado and three homes destroyed by fire.

Recommendation: County Appraiser recommends approval of a Board Order to abate or credit assessed value in the 2019 and 2022 tax years for the following properties.

Destroyed by May 28th 2019 tornado.

Tax ID	Credit
1-32707	\$716
1-17819	\$743
1-17767	\$1,724
1-20449	\$1,033
1-27369	\$885
1-20580	\$144
1-37509	\$140
1-19957	\$453

Destroyed by fire in 2022.

Tax ID	Abatement
1-33040	\$26,155 Fire 02/13/2022
1-00153	\$12,505 Fire 06/25/2022
1-37478	\$15,680 Fire 07/03/2022

Analysis: K.S.A. 79-1613 allows the Board of County Commissioners to abate all or part of taxes for a homestead, building or improvement destroyed or substantially destroyed due to an earthquake, flood, tornado, or fire after January 1st but prior to August 15th. K.S.A. 79-1613 allows the Board of County Commissioners to grant a tax credit against property taxes payable during any or all of the next succeeding three taxable years for a homestead building or improvement destroyed or substantially destroyed due to an earthquake, flood, tornado, or fire on or after August 1st but prior to January 1st of the next succeeding year, or if the property taxes have already been paid.

Alternatives: Budgetary Impact: X Not Applicable Budgeted item with available funds

	Non-Budgeted item with available funds through prioritization Non-Budgeted item with additional funds requested					
Total	Amount Requested:					
Additi Disast	Additional Attachments: Board Order, Leavenworth County Disaster Relief Determination orders, Disaster Relief Worksheet					

BOARD ORDER 2022-6

AN ORDER OF THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF LEAVENWORTH, KANSAS, MADE PURSUANT TO THE AUTHORITY GRANTED TO THEM UNDER K.S.A. 79-1613, MAKING CERTAIN FINDINGS REGARDING THE APPLICATIONS FOR THE ABATEMENT OR CREDIT OF PROPERTY TAXES ON CERTAIN HOMESTEADS OR BUILDING OR IMPROVEMENT DAMAGED BY EARTHQUAKE, FIRE, FLOOD, STORM, OR TORNADO

ON THIS 21st **DAY OF September, 2022,** this board, sitting in regular session, considered the applications of the owners of certain homesteads or building or improvement located in the county of Leavenworth for the abatement or credit of property taxes on those homesteads or building or improvement due to the damage to the homesteads by earthquake, fire, flood, storm or tornado. The board, upon having considered the applications and made inquiry as to whether the properties listed in Exhibit "A", attached hereto and fully incorporated into this Order meet the requirements for the abatement or credit of property taxes as allowed by K.S.A. 79-1613, makes the following findings:

- 1. That the properties listed in Exhibit "A" meet the definition of "Homestead or Building or Improvement" as set forth in K.S.A. 79-1613(a)(2) and are owned by the applicants.
- 2. That the properties listed in Exhibit "A" were destroyed by earthquake, fire, flood, storm, or tornado in the tax year listed in Exhibit "A".
- 3. That the office of the Appraiser of the county of Leavenworth, Kansas, has inspected the properties listed in Exhibit "A" and made recommended findings to the board as to the extent of damage to the homesteads or buildings or improvements caused by said disaster and the appropriate corresponding abatement of property tax for each homestead or building or improvement so listed.
- 4. That the assessed valuation for each homestead or building or improvement listed in Exhibit "A" is accurate.
- 5. That the findings of the office of the Appraiser of the county of Leavenworth as set forth in Exhibit "A" are adopted by this board and fully incorporated into this Order and meet the requirements for the abatement of property taxes of those certain homesteads or buildings or improvements as provided for by K.S.A. 79-1613(d)
- 6. That the owners of the homesteads or buildings or improvements listed in Exhibit "A" are entitled under law to the abatement or credit of property taxes on said homesteads or buildings or improvements in the amount listed in Exhibit "A".

WHEREFORE, it is the Order of this board that the property taxes on those homesteads or buildings or improvements listed in Exhibit "A" be abated or credited in the amount shown in said exhibit and that the county clerk and county treasurer shall in each case of abatement or

credit correct their records in accordance with this Order and that the county clerk shall notify the governing body of any taxing district affected thereby.

ORDERED THIS 21st DAY OF September, 2022.
MIKE SMITH, CHAIR, 4 th DISTR.
JEFF CULBERTSON, 1 ST DISTR.
VICKY KAAZ, 2 ND DISTR.
DOUG SMITH, 3 RD DISTR.
MIKE STEIBEN, 5 TH DISTR.
ATTEST:
JANET KLASINSKI, CLERK

EXHIBIT A

Destroyed by Tornado In 2019

			House	Res Out- building	AG Out- building	Abate ment	Abatement Amount	Abatement Amount Outbuilding	Abatement Amount Outbuilding	Total Abatement
Qref	Tax ID	Owner	Value	Value	Value	%	House	Res	Ag	Amount
R29552	1-32707	Meyer, Walter C JR & Dora E		\$10,370	\$0	60%	\$0	\$716	\$0	\$716
R25087	1-17819	Bailey, Jaden D & Kelsi E		\$10,770		60%	\$0	\$743	\$0	\$743
R24982	1-17767	Bush, Paul Arnol & Jeanine			\$11,490	60%	\$0	\$0	\$1,724	\$1,724
R29999	1-20449	Livers, Curtis A & Molly A		\$600	\$6,610	60%	\$0	\$41	\$992	\$1,033
R30205	1-27369	Sines, Le Ann		\$520	\$5,660	60%	\$0	\$36	\$849	\$885
R30213	1-20580	Fritz, David B, & Roberta A		\$2,090		60%	\$0	\$144	\$0	\$144
R306642	1-37509	Nordquist, Ann L; Trust			\$930	60%	\$0	\$0	\$140	\$140
R29331	1-19957	Wilson, Harvey J & Carol A			\$3,020	60%	\$0	\$0	\$453	\$453
			Dest	troyed by I	Fire In 202	22				
R26767	1-33040	Leitner, Troy	\$258,450			88%	\$26,155	\$0	\$0	\$26,155
R192	1-00153	Prouty, David & Santa	\$209,110			52%	\$12,505	\$0	\$0	\$12,505
R306840	1-37478	Jennings, Charles W & Karen S	\$272,700			50%	\$15,680	\$0	\$0	\$15,680

Property address 12240 206 th St, Linwood	Date of Occurrence 05-28-	2019	
Parcel Number: 226-23-0-00-006.04	Quick Ref: R29552	Tax ld: 1-327	7 07
Applicant (Property owner/taxpayer—nontrans	ferable): Meyer, Walter C JR	& Dora E	
Mailing Address:	12240 206 th St. Linwood, KS 66052		
Leavenworth County Commission Check Yes	ners' summary of inq or <u>No</u> for each question.	uiry and findii	ngs:
Was the structure destroyed or substantial improvement?	ly destroyed a homestead	or building or X YES	□ NO
Was the homestead or building or improve earthquake, fire, flood, storm or t disaster by the governor of Kansas	cornado, and/or was the d	•	•
Was the homestead or building or improve (Destroyed or substantially destroyed meal condition would equal or exceed 50% of the	ns the cost of restoring the home	X YES estead to it's before de	-
·	<u>no tax abatement</u> can be	-	· · · · · · · · · · · · · · · · · · ·
Based on the date of this event, chec	ck the appropriate tax t	reatment:	
☐ Abatement : This event occurred after a	January 1 but prior to Augu	ıst 15.	
X Credit : This event occurred on or after a paid.	August 15, or application m	nade after taxes h	nave been
Documentation provided:			
X Written estimate of repairs or rebuilding☐ Photos	costs by a licensed contra	ctor or insurance	adjuster.
□ Other·			

	FORE ORDERED, based on to missioners of Leavenworth Co		the Board of
☐ No abateme	ent will be granted.		
☐ Abatement	\$716 assessed value, for tax year 2	2019.	
	R ORDERED the county clerk and the with the county commissioners' orde	•	orrect their records
IT IS SO ORDI	ERED , this _21 st day of _Septer	nber, 2022.	
Mike Smith, Ch	nairman	, County Commis	sioner
Appraiser	Notes	. Date	
Clerk .	Notes	. Date	
Treasurer	Notes	. Date	

Property address 15020 166 St., Bonner Springs	Date of Oc	currence 05-28-201	19
Parcel Number: 188-34-0-00-00-012.00-0	Quick Ref: R25087	Tax ld: 1-178	19
Applicant (Property owner/taxpayer—nontransfe	erable): Bailey, Jaden D & Ke	elsi E	
Mailing Address:	15020 166 St. Bonner Springs, KS	66012	
Leavenworth County Commissione Check Yes of	ers' summary of inq ı r <u>No</u> for each question.	uiry and findir	ngs:
Was the structure destroyed or substantially improvement?	y destroyed a homestead	or building or X YES	□ NO
Was the homestead or building or improven earthquake, fire, flood, storm or to disaster by the governor of Kansas?	ornado, and/or was the de	•	•
Was the homestead or building or improven (Destroyed or substantially destroyed means	s the cost of restoring the home	X YES stead to it's before da	_
condition would equal or exceed 50% of the		_	curred.)
Based on the date of this event, chec	k the appropriate tax t	reatment:	
☐ Abatement : This event occurred after J	anuary 1 but prior to Augu	ıst 15.	
X Credit: This event occurred on or after A paid.	ugust 15, or application m	ade after taxes h	ave been
Documentation provided:			
X Written estimate of repairs or rebuilding o☐ Photos	costs by a licensed contra	ctor or insurance	adjuster.
☐ Other:			

County Cor		my granti
☐ No abater	ment will be granted.	
☐ Abatemer	nt \$743 assessed value, for tax year 20	19.
	ER ORDERED the county clerk and the e with the county commissioners' order.	county treasurer shall correct their reco
IT IS SO ORI	DERED , this _21 st day of _Septemb	per, 2022.
NATION CONTINUE	2h -:	, County Commissioner
Mike Smith, 0	Chairman	, County Commissioner
Mike Smith, 0	Chairman	, County Commissioner
	Chairman	, County Commissioner
Mike Smith, O	Chairman	, County Commissioner
	Notes	Date
Appraiser		

Property address 15418 150 th St. Bonner Spring	gs Date of Oc	currence 05-28-201	9
Parcel Number: 187-36-0-00-00-014.00-0	Quick Ref: R24982	Tax Id: 1-1776	57
Applicant (Property owner/taxpayer—nontransf	ferable): Bush, Paul Arnol & J	leanine	
Mailing Address:	15418 150 th St. Bonner Springs, KS	66012	
Leavenworth County Commission Check Yes of	ners' summary of inquor <u>No</u> for each question.	uiry and findin	gs:
Was the structure destroyed or substantiall improvement?	ly destroyed a homestead	or building or X YES	□ NO
Was the homestead or building or improve earthquake, fire, flood, storm or to disaster by the governor of Kansas	ornado, and/or was the d		
Was the homestead or building or improve (Destroyed or substantially destroyed mean	·	X YES	□ NO
condition would equal or exceed 50% of the	e market value of the structure b	efore the damage occ	_
(If any above are "NO",	<u>no tax abatement</u> can be	granted.)	
Based on the date of this event, chec	ck the appropriate tax t	reatment:	
☐ Abatement : This event occurred after .	January 1 but prior to Augu	ıst 15.	
X Credit: This event occurred on or after Apaid.	August 15, or application m	nade after taxes ha	ave been
Documentation provided:			
X Written estimate of repairs or rebuilding☐ Photos	costs by a licensed contra	ctor or insurance a	adjuster.
□ Other:			

IT IS THEREFORE ORDERED, based on the above information, the Board of County Commissioners of Leavenworth County grant:					
☐ No abateme	ent will be granted.				
☐ Abatement	\$1,724 assessed value, for tax yea l	r 2019.			
	R ORDERED the county clerk and the with the county commissioners' orde	•	rrect their records		
IT IS SO ORDE	ERED , this _21 st day of _Septen	nber, 2022.			
Mike Smith, Ch	nairman	, County Commis	sioner		
Appraiser	Notes	 Date			
Clerk .	Notes	Date			
Treasurer	Notes	Date			

Property address 17181 Stillwell Rd. Bonner Spr	ings Date of O	ccurrence 05-28-20	19
Parcel Number: 232-04-0-00-02-003.00-0	Quick Ref: R29999	Tax Id: 1-204	49
Applicant (Property owner/taxpayer—nontransfe	rable): Livers, Curtis A & N	1olly A	
Mailing Address:	17181 Stillwell Rd. Bonner Springs, KS	66012	
Leavenworth County Commissione Check Yes or	ers' summary of inq · <u>No</u> for each question.	uiry and findir	ngs:
Was the structure destroyed or substantially improvement?	destroyed a homestead	or building or X YES	□ NO
Was the homestead or building or improvem earthquake, fire, flood, storm or to disaster by the governor of Kansas?	▼	•	-
Was the homestead or building or improvem (Destroyed or substantially destroyed means condition would equal or exceed 50% of the	the cost of restoring the home	X YES estead to it's before da	-
(If any above are "NO", <u>n</u>	o tax abatement can be	granted.)	
Based on the date of this event, check	k the appropriate tax	treatment:	
☐ Abatement : This event occurred after Ja	anuary 1 but prior to Aug	ust 15.	
X Credit: This event occurred on or after Appaid.	ugust 15, or application r	nade after taxes h	ave been
Documentation provided:			
X Written estimate of repairs or rebuilding o☐ Photos	costs by a licensed contra	ector or insurance	adjuster.
☐ Other:			

County Comm		
☐ No abatemen	t will be granted.	
☐ Abatement \$ ²	,033 assessed value, for tax year	2019.
	ORDERED the county clerk and the the county commissioners' order.	e county treasurer shall correct their record
IT IS SO ORDER	RED, this _21 st day of _Septemb	ber, 2022.
Mike Smith, Chai	rman	, County Commissioner
Mike Smith, Chai	rman	, County Commissioner
	rman	, County Commissioner
	rman	, County Commissioner
Mike Smith, Chai	Notes	Date
Appraiser		
Appraiser	Notes	Date

Property address 13846 188 th St. Linwood	Date of Occurrence 05-28-201	9	
Parcel Number: 233-07-0-00-02-007.01-0	Quick Ref: R30205	Tax Id: 1-2736	9
Applicant (Property owner/taxpayer—nontransfe	erable): Sines, Le Ann		
Mailing Address:	13846 188 th St. Linwood, KS 66052		
Leavenworth County Commissione Check Yes or	ers' summary of inquir r <u>No</u> for each question.	y and finding	gs:
Was the structure destroyed or substantially improvement?	destroyed a homestead or l	ouilding or X YES	□ NO
Was the homestead or building or improven earthquake, fire, flood, storm or to disaster by the governor of Kansas?	ornado, and/or was the dest		
Was the homestead or building or improven (Destroyed or substantially destroyed means condition would equal or exceed 50% of the	s the cost of restoring the homeste	X YES ad to it's before dan	_
	no tax abatement can be gr		rreu.)
Based on the date of this event, chec	k the appropriate tax tre	atment:	
☐ Abatement : This event occurred after Ja	anuary 1 but prior to August	15.	
X Credit: This event occurred on or after A paid.	ugust 15, or application mad	e after taxes ha	ve been
Documentation provided:			
X Written estimate of repairs or rebuilding of Photos□ Other:	costs by a licensed contracto	r or insurance a	djuster.

IT IS THEREFORE ORDERED, based on the above information, the Board of County Commissioners of Leavenworth County grant:				
☐ No abateme	ent will be granted.			
☐ Abatement	\$885 assessed value, for tax year 2	2019.		
	R ORDERED the county clerk and the with the county commissioners' order	-	ect their records	
IT IS SO ORDE	ERED , this _21 st day of _Septer	nber, 2022.		
Mike Smith, Ch	airman	, County Commissio	oner	
Appraiser	Notes	. Date		
Clerk	Notes	Date		
Treasurer	Notes	. Date		

Property address 18452Linwood Rd. Linwood	Date of Occurrence 05-28-2	2019	
Parcel Number: 233-07-0-00-02-013.01-0	Quick Ref: R30213	Tax Id: 1-2058	30
Applicant (Property owner/taxpayer—nontransfe	erable): Fritz, David B, & Rob	perta A	
Mailing Address:	18452Linwood Rd. Linwood, KS 66052		
Leavenworth County Commission Check Yes o	ers' summary of inqu or <u>No</u> for each question.	iry and findin	gs:
Was the structure destroyed or substantially improvement?	y destroyed a homestead o	or building or X YES	□ NO
Was the homestead or building or improver earthquake, fire, flood, storm or to disaster by the governor of Kansas?	ornado, and/or was the de		
Was the homestead or building or improver (Destroyed or substantially destroyed mean condition would equal or exceed 50% of the	s the cost of restoring the homes	X YES stead to it's before da	-
	no tax abatement can be	_	,
Based on the date of this event, chec	k the appropriate tax t	reatment:	
☐ Abatement : This event occurred after J	lanuary 1 but prior to Augu	st 15.	
X Credit: This event occurred on or after A paid.	August 15, or application m	ade after taxes ha	ave been
Documentation provided:			
X Written estimate of repairs or rebuilding of the state of t	costs by a licensed contrac	otor or insurance a	adjuster.
□ Other:			

	FORE ORDERED, based on to missioners of Leavenworth Co		Board of
☐ No abateme	ent will be granted.		
☐ Abatement	\$144 assessed value, for tax year 2	2019.	
	R ORDERED the county clerk and the with the county commissioners' order		ct their records
IT IS SO ORDE	ERED , this _21 st day of _Septen	nber, 2022.	
Mike Smith, Ch	nairman	, County Commission	ner
Appraiser	Notes	Date	
Clerk	Notes	Date	
Treasurer	Notes	Date	

Property address 17042 Stillwell Rd. Bonner S	prings Date of Occ	urrence 05-28-201	9
Parcel Number: 188-33-0-00-00-004.12-0	Quick Ref: R306642	Tax ld: 1-3750	9
Applicant (Property owner/taxpayer—nontrans	ferable): Nordquist, Ann L; Tru	st	
Mailing Address:	17042 Stillwell Rd. Bonner Springs, KS 6	66012	
Leavenworth County Commission Check <u>Yes</u>	ners' summary of inqu or <u>No</u> for each question.	iry and findin	gs:
Was the structure destroyed or substantia improvement?	lly destroyed a homestead o	r building or X YES	□ NO
Was the homestead or building or improve earthquake, fire, flood, storm or disaster by the governor of Kansas	tornado, and/or was the de		
Was the homestead or building or improve (Destroyed or substantially destroyed mea	·	X YES	□ NO
condition would equal or exceed 50% of th			-
(If any above are "NO",	no tax abatement can be g	granted.)	
Based on the date of this event, che	ck the appropriate tax tr	eatment:	
☐ Abatement : This event occurred after	January 1 but prior to Augus	st 15.	
X Credit: This event occurred on or after paid.	August 15, or application ma	ade after taxes ha	ave been
Documentation provided:			
X Written estimate of repairs or rebuilding☐ Photos	costs by a licensed contrac	tor or insurance a	adjuster.
□ Other:			

IT IS THEREFORE ORDERED, based on the above information, the Board of County Commissioners of Leavenworth County grant:				
☐ No abateme	ent will be granted.			
☐ Abatement	\$140 assessed value, for tax year 2	2019.		
	R ORDERED the county clerk and the with the county commissioners' orde	_	orrect their records	
IT IS SO ORDE	ERED , this _21 st day of _Septen	mber, 2022.		
Mike Smith, Ch	nairman	, County Commis	sioner	
Appraiser	Notes	Date		
Clerk .	Notes	Date		
Treasurer	Notes	Date		

Property address 11948 214 th St. Linwood	Date of Occurrence 05-28-20	19	
Parcel Number: 225-22-0-00-00-011.00-0	Quick Ref: R29331	Tax ld: 1-1995	7
Applicant (Property owner/taxpayer—nontransfe	rable): Wilson, Harvey J & Ca	ırol A	
Mailing Address:	11948 214th St. Linwood, KS 66052		
Leavenworth County Commissione Check Yes or	ers' summary of inqui · <u>No</u> for each question.	ry and findin	gs:
Was the structure destroyed or substantially improvement?	destroyed a homestead or	building or X YES	□ NO
Was the homestead or building or improvem earthquake, fire, flood, storm or to disaster by the governor of Kansas?	ornado, and/or was the des		
Was the homestead or building or improvem (Destroyed or substantially destroyed means condition would equal or exceed 50% of the	s the cost of restoring the homeste	X YES ead to it's before dar	-
	oo tax abatement can be g		,
Based on the date of this event, check	k the appropriate tax tre	eatment:	
☐ Abatement : This event occurred after Ja	anuary 1 but prior to August	15.	
X Credit: This event occurred on or after Apaid.	ugust 15, or application mad	de after taxes ha	ive been
Documentation provided:			
X Written estimate of repairs or rebuilding of Photos□ Other:	costs by a licensed contracto	or or insurance a	adjuster.

IT IS THEREFORE ORDERED, based on the above information, the Board of County Commissioners of Leavenworth County grant:				
☐ No abateme	ent will be granted.			
☐ Abatement	\$453 assessed value, for tax year 2	2019.		
	R ORDERED the county clerk and the with the county commissioners' order	•	ct their records	
IT IS SO ORDE	ERED , this _21 st day of _Septer	nber, 2022.		
Mike Smith, Ch	airman	, County Commission	ner	
Appraiser	Notes	Date		
Clerk	Notes	Date		
Treasurer	Notes	Date		

Property address 225 S Melrose Ln. Tonganoxie	e Date of O	Date of Occurrence 02-13-2022	
Parcel Number: 192-10-0-10-01-066.31	Quick Ref: R26767	Tax ld: 1-330	040
Applicant (Property owner/taxpayer—nontransfe	erable): Leitner, Troy		
Mailing Address:	11224 Delaware Pk Apt 2100 Kansas City, KS 66	·	
Leavenworth County Commission <i>Check</i> <u>Yes</u> of	ers' summary of inc r <u>No</u> for each question.	uiry and findi	ngs:
Was the structure destroyed or substantially improvement?	/ destroyed a homestead	or building or X YES	□ NO
Was the homestead or building or improven earthquake, fire, flood, storm or to disaster by the governor of Kansas?	ornado, and/or was the	•	•
Was the homestead or building or improven (Destroyed or substantially destroyed means	·	X YES	\square NO
condition would equal or exceed 50% of the		_	ccurred.)
Based on the date of this event, chec	k the appropriate tax	treatment:	
X Abatement: This event occurred after Ja	nuary 1 but prior to Augu	ıst 15.	
☐ Credit : This event occurred on or after Abeen paid.	August 15, or application	made after taxes	have
Documentation provided:			
X Written estimate of repairs or rebuilding of X Photos	osts by a licensed contra	ctor or insurance	adjuster.
☐ Other:			

IT IS THEREFORE ORDERED, based on the above information, the Board of County Commissioners of Leavenworth County grant:				
☐ No abateme	ent will be granted.			
☐ Abatement	\$26,155 assessed value, for tax yea	r 2022.		
	R ORDERED the county clerk and the with the county commissioners' orde	-	orrect their records	
IT IS SO ORDE	ERED , this _21 st day of _Septen	nber, 2022.		
Mike Smith, Ch	airman	, County Commis	sioner	
Appraiser	Notes	 Date		
Clerk	Notes	Date		
Treasurer	Notes	Date		

Property address 18868 Chmidling Dr. Leavens	worth Date	of Occurrence 06-25-2022	
Parcel Number: 037-25-0-00-00-032.00-0	Quick Ref: R192	Tax ld: 1-0015	3
Applicant (Property owner/taxpayer—nontrans	ferable): Prouty, David	I & Santa	
Mailing Address:	18868 Chmid Leavenworth		
Leavenworth County Commission Check Yes	ners' summary o or <u>No</u> for each questi		gs:
Was the structure destroyed or substantial improvement?	ly destroyed a home	stead or building or X YES	□ NO
Was the homestead or building or improve earthquake, fire, flood, storm or to disaster by the governor of Kansas	cornado, and/or was		
Was the homestead or building or improve (Destroyed or substantially destroyed mean condition would equal or exceed 50% of the	ns the cost of restoring th	X YES e homestead to it's before dar	_
(If any above are "NO",	no tax abatement c	an be granted.)	
Based on the date of this event, che	ck the appropriate	e tax treatment:	
X Abatement: This event occurred after Ja	anuary 1 but prior to	August 15.	
☐ Credit : This event occurred on or after been paid.	August 15, or applica	ation made after taxes h	ave
Documentation provided:			
X Written estimate of repairs or rebuilding o	costs by a licensed c	ontractor or insurance a	djuster.
☐ Other:			

IT IS THEREFORE ORDERED, based on the above information, the Board of County Commissioners of Leavenworth County grant:					
□ No abatement will be granted.					
☐ Abatement \$12,505 assessed value, for tax year 2022.					
IT IS FURTHER ORDERED the county clerk and the county treasurer shall correct their records in accordance with the county commissioners' order.					
IT IS SO ORDERED, this _21st day of _September, 2022.					
Appraiser	Notes	 Date			
Clerk	Notes	Date			
Treasurer .	Notes	 Date			

Property address 4905 N 141 st Ter. Basehor	Date of Occ	urrence 07-03-202	2
Parcel Number: 156-24-0-00-01-003.17-0	Quick Ref: R306840	Tax ld: 1-3747	78
Applicant (Property owner/taxpayer—nontrans	ferable): Jennings, Charles W 8	ያ Karen S	
Mailing Address:	4905 N 141 st Ter. Basehor, KS 66007		
Leavenworth County Commission Check Yes	ners' summary of inqu or <u>No</u> for each question.	iry and findin	gs:
Was the structure destroyed or substantial improvement?	lly destroyed a homestead o	r building or X YES	□ NO
Was the homestead or building or improve earthquake, fire, flood, storm or to disaster by the governor of Kansas	tornado, and/or was the de		
Was the homestead or building or improve (Destroyed or substantially destroyed mean	•	X YES	□ NO
condition would equal or exceed 50% of th	_		_
(If any above are "NO",	no tax abatement can be o	granted.)	
Based on the date of this event, che	ck the appropriate tax tr	eatment:	
X Abatement: This event occurred after Ja	anuary 1 but prior to August	15.	
☐ Credit : This event occurred on or after been paid.	August 15, or application m	ade after taxes h	ave
Documentation provided:			
☐ Written estimate of repairs or rebuildingX Photos	g costs by a licensed contrac	ctor or insurance	adjuster.
☐ Other:			

IT IS THEREFORE ORDERED, based on the above information, the Board of County Commissioners of Leavenworth County grant:					
□ No abatement will be granted.					
☐ Abatement \$15,680 assessed value, for tax year 2022.					
IT IS FURTHER ORDERED the county clerk and the county treasurer shall correct their records in accordance with the county commissioners' order.					
IT IS SO ORDERED, this21st day of _September, 2022.					
Appraiser _	Notes	 Date			
Clerk _	Notes	 Date			
Treasurer _	Notes	 Date			

Leavenworth County Request for Board Action

Date: 09/08/2022 To: Board of County Commissioners From: Leavenworth County Sheriff				
Department Head Approval: Andrew D. Dedeke, Sheriff				
Additional Reviews as needed:				
Budget Review Administrator Review Legal Review				
Action Requested: Present Red light permit revised resolution.				
Recommendation: Approval from BOCC to adopt and sign revised County Resolution.				
Analysis: N/A				
Alternatives: Deny. Budgetary Impact: None				
Not Applicable Budgeted item with available funds Non-Budgeted item with available funds through prioritization Non-Budgeted item with additional funds requested				
Total Amount Requested: None				

Additional Attachments:

Currently the BOCC has delegated Emergency Management to process and issue red light permits to volunteer firefighters. The revised County Resolution (formerly 1993-15) would clearly define the Sheriff's Office in conjunction with EOC as the administering agency at the direction of the BOCC.

RESOLUTION 2022-21

A Resolution of the Board of County Commissioners of Leavenworth County, Kansas, implementing a procedure pursuant To K.S.A 8-2010 for the designation of necessary Emergency Vehicles Operating within Leavenworth County, Kansas.

WHEREAS, The legislature of the State Of Kansas did amend K.S.A. 8-2010 to require that the designation of all emergency vehicles be made by the Board of County Commissioners of the respective counties of the State of Kansas, and

WHERAS, The operation of emergency vehicles is necessary and appropriate for the preservation of life and property in execution of emergency governmental functions, and

WHEREAS, it is in the best interest of the citizens of Leavenworth County, Kansas, that a procedure be designated to the Sheriff's Office by the Leavenworth County Board of County Commissioners to authorize emergency vehicle training, testing and verification and to provide to the owners and operators of such emergency vehicles assistance in complying with state and local traffic rules and regulations while operating such emergency vehicles.

BE IT THEREFORE RESOLVED:

- 1. That all vehicles owned and operated within Leavenworth County, Kansas, which have received, from the secretary of revenue, Division of Motor Vehicles, the designation as an Emergency Vehicle are eligible to utilized as emergency vehicles;
- 2. That the owners and operator of each such vehicle desiring to be designated as an emergency vehicle shall, apply for a designation as an emergency vehicle, shall apply for a designation as an emergency vehicle by submitting an application for such designation to the Leavenworth County Sheriff's Office, Leavenworth County, Kansas. Said applications may be obtained through the Sheriff's Office, Leavenworth County, Kansas, and shall be returned to said office.

The application shall request such information as Sheriff's Office deems necessary to make a determination as to whether or not a vehicle be designated as an emergency vehicle for the preservation of life or property or to the execution of emergency governmental functions. All applicants shall further complete a course of instruction and examination regarding the operation of emergency vehicles and all the rules of the road as determined to be appropriate by the Sheriff's Office.

3. The Sheriff's Office shall maintain a record of all vehicles designated as an emergency vehicle and shall provide to such owners and operators of said vehicles a registration card to that effect which shall be placed in the emergency vehicles at all times that such vehicle is being operated as an emergency vehicle. The owner /and or operator of such vehicle shall be required to provide to any law enforcement officer the registration showing the designation of the vehicle as an emergency vehicle and the operators authority to operate such vehicle.

4.	That no person shall, either operate, or cause to be operated in Leavenworth County, Kansas, any vehicle which uses either lighting equipment or sound equipment that would indicate that it is an emergency vehicle without having obtained from the Sheriff's Office designation of such vehicle as an emergency vehicle. Further, no person shall operate an emergency vehicle, , who has not complied with the application procedures set forth herein and who has not successfully passed any examination designated by the Sheriff's Office as necessary and appropriate training prior to the operation of any vehicle as an emergency vehicle.				
5.	. That this resolution shall be in full force and effect from the date of its publication in the official county newspaper.				
Ac	dopted and dated this <u>21st day of Septe</u>	ember 2022, and signed by the Board of County Commissioners.			
Mike Smith, Chairman 4 th District		Jeff Culbertson, Member 1 st District			
Vicky Kaaz, Member 2 nd District		Doug Smith, Member 3 rd District			
	ke Stieben, Member District				
Att	rest:				
/s/	Janet Klasinski, Leavenworth County (Clerk			