We encourage everyone to view the meeting live via YouTube.

Leavenworth County Board of County Commissioners

Regular Meeting Agenda 300 Walnut Street, Suite 225 Leavenworth, KS 66048 May 3, 2023 9:00 a.m.

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE

III. ROLL CALL

IV. PUBLIC COMMENT: Public Comment shall be limited to 15 minutes at the beginning of each meeting for agenda items **only** and limited to three minutes per person.Comments at the end of the meeting shall be open to any topic of general interest to the Board of County Commissioners and limited to five minutes per person. There should be no expectation of interaction by the Commission during this time.

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

V. ADMINISTRATIVE BUSINESS:

- a) Economic Development Week Proclamation
- b) Mental Health Awareness Month Proclamation
- VI. CONSENT AGENDA: The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.

- a) Approval of the minutes of the meeting of April 26, 2023
- b) Approval of the schedule for the week May 8, 2023
- c) Approval of the check register
- d) Approve and sign the OCB's
- e) Approve letter to Senator Moran

VII. FORMAL BOARD ACTION:

a) Consider a motion to approve Resolution 2023-9, creating the formation of Fire District #2 and rescinding Resolution 2023-6.

b) Consider a motion to approve Resolution 2023-7, a special use permit for Rock Hard Yard Art located at 20624 Golden Road.

c) Consider a motion to approve Resolution 2023-8, an amendment to Article 19 of the Leavenworth County Zoning and Subdivision Regulations removing discrepancies pertaining to public and private utilities.

d) Case Number DEV-23-047, a temporary special use permit for Whiskey Ridge Event Center;

• OPEN PUBLIC HEARING

• CLOSE PUBLIC HEARING

Consider a motion to approve Case Number DEV-23-047, issuing a temporary special use permit for Whiskey Ridge Event Center for two events to be held on May 7th and May 27th, 2023 located at 19051 Tonganoxie Drive.

e) Consider a motion to approve chemical dust control for a portion of George Road during the K-16 safety improvement project through KDOT funding in an amount of \$19,609.00.

VIII. PRESENTATIONS AND DISCUSSION ITEMS: presentations are materials of general concern where no action or vote is requested or anticipated.

IX. ADDITIONAL PUBLIC COMMENT IF NEEDED

X. ADJOURNMENT

WORK SESSION TO DISCUSS JUVENILE COMMUNITY CORRECTIONS

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, May 1, 2023

12:00 p.m.	2023 Law Day Observance • Justice Center, 601 S. 3 rd St., Courtroom #2
5:30 p.m.	Joint meeting with the city of Tonganoxie • Tonganoxie City Hall, 526 E. 4 th St., Tonganoxie, KS 66086

Tuesday, May 2, 2023

Wednesday, May 3, 2023

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

Thursday, May 4, 2023

Friday, May 5, 2023

11:30 a.m. Lansing Mayor State of the City Address and Business Appreciation Lunch • Lansing Community Center, 800 1st Terrace, Lansing, KS

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

PROCLAMATION

ECONOMIC DEVELOPMENT WEEK

May 8 - May 12, 2023

Whereas communities rely on economic development professionals to promote economic wellbeing and quality of life; for the communities within Leavenworth County that means coordinating activities that create, retain, and expand jobs in order to facilitate growth, enhance wealth, and provide a stable tax base; and

Whereas economic developers stimulate and incubate entrepreneurism in order to help establish the next generation of new businesses, which is the hallmark of the American economy; and

Whereas, economic developers are engaged in a wide variety of settings including rural and urban, local, state, provincial, and federal governments, public-private partnerships, chambers of commerce, universities, and a variety of other institutions; and

Whereas, economic developers attract and retain high-quality jobs, develop vibrant communities, and improve the quality of life in their regions; and

Whereas, economic developers work with the communities within Leavenworth County, Kansas.

NOW THEREFORE BE IT RESOLVED that Leavenworth County recognizes May 8 through May 12, 2023, as Economic Development Week, and reminds individuals of the importance of this community celebration which supports expanding business opportunities and making lives better.

Dated this 3rd day of March, 2023

Ву:			
Name:			

Mental Health Awareness Month

"Proclamation Declaring May as Mental Health Awareness Month"

WHEREAS, nearly one in five adults and one in five adolescents in the United States live with a mental illness; and

WHEREAS, Mental health impacts a person's emotional, social, environmental, financial and overall well-being, with significant disparities among racially and ethnically diverse communities; and

WHEREAS, suicide is now the second leading cause of death for 15-to-24-year-olds, with teenagers experiencing a 17.3% increase in the use of anxiety medications since 2010; and

WHEREAS, one third of the United States population lives in a county designated as a mental health professional shortage area; and

WHEREAS, an estimated 44% of residents detained in jails are suffering from a mental illness, often with co-occurring substance use disorders; and

WHEREAS, Leavenworth County and all counties serve as a safety net for residents in need, first responders, and operator of crisis lines, public hospitals and detention centers.; and

WHEREAS, the Guidance Center has opened the Guiding Lights Crisis Stabilization Center providing a flexible, secure and structured treatment space to meet varying mental health and substance disorder needs.

NOW, THEREFORE, LET IT BE PROCLAIMED, THAT the Leavenworth County Board of Commissioners declares May as Mental Health Awareness Month in Leavenworth County to highlight the critical role of the county in providing crucial behavioral health services and resources to its residents; and Be It Further

PROCLAIMED, The Leavenworth County Board of Commissioners continues its commitment to partner with our community members to ensure that all mental health services are accessible, valuable and culturally appropriate for all residents

Dated this 3rd day of March, 2023

By:		
Name:		

*******April 26, 2023 *******

The Board of County Commissioners met in a regular session on Wednesday, April 26, 2023. Commissioner Kaaz, Commissioner Doug Smith, , Commissioner Culbertson are present; Commissioner Stieben is present by phone; Commissioner Mike Smith is absent; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Aaron Yoakam, Buildings and Grounds Director; Jamie VanHouten, Community Corrections Director; Connie Harmon, Council on Aging Director; Monica Swigart, Human Resources Director; Jamie Miller, EMS/Health Dept. Director; Tom Cole, Economic Development Administrator; Edd Hingula, Leavenworth County Commissioner; John Richmeier, Leavenworth Times

PUBLIC COMMENT:

There were no public comments.

ADMINISTRATIVE BUSINESS:

Commissioner Stieben inquired if representatives have reached out about House Bill 2036.

Mark Loughry reported Representative Buehler sent an email.

The Board briefly discussed House Bill 2036.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Culbertson to accept the consent agenda for Wednesday, April 26, 2023 as presented. Motion passed, 4-0.

Aaron Yoakum requested to award bid to Barkley Asphalt Company for mill/overlay and patchwork to the Health Department parking lot.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Culbertson to award the bid to Barkley Asphalt Company for mill and overlay at the Health Department parking lot in an amount not to exceed \$130,000.00 with \$100,000.00 funded through the ELC grant. Motion passed, 4-0.

Jamie VanHouten requested to renew the Adult Corrections Advisory Board appointments.

A motion was made by Commissioner Culbertson and seconded by Commissioner Doug Smith to approve the request to renew the Adult Corrections Board appointments as recommended. Motion passed, 4-0.

Ms. VanHouten requested to renew the Juvenile Corrections Advisory Board appointments.

A motion was made by Commissioner Culbertson and seconded by Commissioner Doug Smith to approve the request to renew the Juvenile Corrections Board appointments as recommended. Motion passed, 4-0.

Ms. VanHouten requested approval of the application of the FY24 Adult Comprehensive Plan grant.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Culbertson to approve the application for the FY24 Adult Comprehensive Plan grant.

Motion passed, 4-0.

Ms. VanHouten requested approval of the FY23 Adult Comprehensive Plan Budget Amendment.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Culbertson to approve the FY23 Adult Comprehensive Plan Budget Amendment receiving an additional \$19,618.93. Motion passed, 4-0.

Ms. VanHouten presented the quarterly report for the Adult and Juvenile Community Corrections.

Connie Harmon presented the quarterly report for Council on Aging.

Monica Swigart presented the quarterly report for Human Resources.

Jamie Miller presented the quarterly report for EMS and the Health Department.

Tom Cole presented the quarterly report for Economic Development.

Commissioner Culbertson updated the Board on issues he is working on the Property Tax Task Force and also attended the MARC meeting.

Commissioner Doug Smith attended the MARC meeting and the Leavenworth County 4-H Foundation Awards banquet. He will attend the Basehor City Council meeting, the JCAB meeting and the Fairmount Township meeting.

Commissioner Kaaz served lunch to the volunteers of the Council on Aging. She also participated the Women in History event, the Workforce Partnership meeting and attended the Leavenworth City Commission meeting. She will attend the KCATA meeting this afternoon.

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

Motion passed, 4-0.

The Board adjourned at 10:42 a.m.

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, May 8, 2023

Tuesday, May 9, 2023

Wednesday, May 10, 2023

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

Thursday, May 11, 2023

12:00 p.m. LCDC meeting

Friday, May 12, 2023

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

LEAVENWORTH COUNTY WARRANT REGISTER - BY FUND / VENDOR START DATE: 04/22/2023 END DATE: 04/28/2023

CHECK#

P.O.NUMBER

TYPES OF CHECKS SELECTED: * ALL TYPES

4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	334016	102921 AP	04/27/2023	3-001-5-53-215	4013-01994 UNIFORM RENTALS	79.46	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	334016	102921 AP	04/27/2023	3-001-5-53-215	4013-01994 UNIFORM RENTALS	79.46	
							*** VENDOR 4120 TOTAL		158.92
20588	ADVANTAGE	ADVANTAGE PRINTING	334017	102922 AP	04/27/2023	3-001-5-09-301	173 COMMISSIONERS - BUSINESS C	85.00	
20588	ADVANTAGE	ADVANTAGE PRINTING	334017	102922 AP	04/27/2023	3-001-5-28-308	505 HUMAN RESOURCES - BUS CARD	65.00	
							*** VENDOR 20588 TOTAL		150.00
677	ANJOLEN INC	ANJOLEN INC	334018	102923 AP	04/27/2023	3-001-5-18-202	PROFESSIONAL SERVICES	7,100.00	
340	BROOKS-JEFFREY	BROOKS-JEFFREY MARKETING INC	334022	102927 AP	04/27/2023	3-001-5-07-262	LVSOKS UPGRADE CENTRALSQUARE R	125.00	
198	BUTLER'S S	COLLINS AUTOMOTIVE LLC	334024	102929 AP	04/27/2023	3-001-5-07-213	2268 VEH MAINT UNIT 130	1,242.16	
24545	CDW GOVERN	CDW GOVERNMENT INC	334025	102930 AP	04/27/2023	3-001-5-18-301	3773122 WEBCAMS, CABLES	266.52	
24545	CDW GOVERN	CDW GOVERNMENT INC	334025	102930 AP	04/27/2023	3-001-5-18-301	3773122 WEBCAMS, CABLES	89.87	
24545	CDW GOVERN	CDW GOVERNMENT INC	334025	102930 AP	04/27/2023	3-001-5-18-301	3773122 WEBCAMS, CABLES	35.60	
							*** VENDOR 24545 TOTAL		391.99
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-01-212	BOCC:CONF REG, OFFICE SUPPLY	257.50	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-01-301	BOCC:CONF REG, OFFICE SUPPLY	109.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-02-202	CLERK/ELECTION JK:KCCEOA CONF	927.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP	04/28/2023	3-001-5-02-212	HOOD & ASSOCIATES PREP 1099-S	100.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP	04/28/2023	3-001-5-02-212	IRON MOUNTAIN SHREDDING - COUR	32.31	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-02-301	CLERKS: AMAZON - BUDGET SUPPLI	7.36	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-04-205	REG OF DEEDS:CONF REG,TRAVEL	39.84	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-04-211	REG OF DEEDS:CONF REG,TRAVEL	7.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-05-202	EMS:VEH MAINT SUPPLY,LICENSE,P	126.45	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-05-203	EMS:VEH MAINT SUPPLY,LICENSE,P	420.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-05-205	EMS SUBSCR, FIELD SUPPLY, RED WA	5.20	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-05-209	EMS SUBSCR, FIELD SUPPLY, RED WA	3,090.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-05-210	AT&T EMS WIRELESS	280.40	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP	04/28/2023	3-001-5-05-215	TONGANOXIE WATER EMS 9102, ANN	81.10	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP	04/28/2023	3-001-5-05-215	WASTE MGMT - EMS 9102 TRASH	173.12	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP	04/28/2023	3-001-5-05-215	FREESTATE ELEC SVC EMS 9102	201.62	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-05-216	EMS SUBSCR, FIELD SUPPLY, RED WA	814.41	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-05-282	EMS SUBSCR, FIELD SUPPLY, RED WA	363.31	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-05-301	EMS SUBSCR, FIELD SUPPLY, RED WA	107.74	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-05-301	EMS:VEH MAINT SUPPLY,LICENSE,P	4.08	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-05-301	EMS:VEH MAINT SUPPLY,LICENSE,P	65.27	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-05-306	EMS:VEH MAINT SUPPLY,LICENSE,P	970.02	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-05-306	EMS:VEH MAINT SUPPLY,LICENSE,P	130.18	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-05-350	EMS:VEH MAINT SUPPLY,LICENSE,P	138.45	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-05-351	EMS:VEH MAINT SUPPLY,LICENSE,P	247.92	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-05-381	EMS SUBSCR, FIELD SUPPLY, RED WA	7,720.53	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-05-381	EMS:VEH MAINT SUPPLY,LICENSE,P	14.44	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-05-381	EMS:VEH MAINT SUPPLY,LICENSE,P	9.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-05-381	EMS:VEH MAINT SUPPLY,LICENSE,P	20.20	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-05-383	EMS:VEH MAINT SUPPLY,LICENSE,P	80.96	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-05-383	EMS:VEH MAINT SUPPLY,LICENSE,P	53.52	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-05-383	EMS:VEH MAINT SUPPLY,LICENSE,P	45.91	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP	04/28/2023	3-001-5-06-216	AT&T MOBILITY - PLANNING	86.46	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-06-301	PLANNING/ZONING SS:OFFICE USPP	344.25	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-06-301	PLANNING/ZONING SS:OFFICE USPP	341.14	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-06-301	PLANNING/ZONING SS:OFFICE USPP	341.14-	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-07-202	LVSO:TNG,TVL,JAIL MAINT,SUPPLI	198.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-07-202	LVSO:TNG,TVL,JAIL MAINT,SUPPLI	495.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-07-202	LVSO:TNG,TVL,JAIL MAINT,SUPPLI	285.00	

LEAVENWORTH COUNTY WARRANT REGISTER - BY FUND / VENDOR START DATE: 04/22/2023 END DATE: 04/28/2023

TYPES OF CHECKS SELECTED: * ALL TYPES

P.O.NUMBER CHECK#

648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-07-203	LVSO:TNG,TVL,JAIL MAINT,SUPPLI	30.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-07-208	WASTE MGMT - SHERIFF DUMPSTER	589.22
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP	04/28/2023	3-001-5-07-208	FIRST ADVANTAGE BACKGROUND CHE	27.54
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-07-210	AT&T LVSO 1313	267.71
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP	04/28/2023	3-001-5-07-210	AT&T SO 5018	92.46
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP	04/28/2023	3-001-5-07-210	AT&T WIRELESS 1005	5,742.30
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP	04/28/2023	3-001-5-07-210	AT&T LVSO 1313	285.64
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-07-211	LVSO:TNG,TVL,JAIL MAINT,SUPPLI	493.56
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP	04/28/2023	3-001-5-07-216	CHARTER - INTERNET FOR EOC	74.99
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-07-218	LVSO:WARD:UNIFORMS,OFC/JAN SUP	39.90
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-07-219	LVSO:TNG,TVL,JAIL MAINT,SUPPLI	160.96
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP	04/28/2023	3-001-5-07-219	CHARTER - INTERNET FOR MENTAL	182.01
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP	04/28/2023	3-001-5-07-223	4-36 FREESTATE ELEC:SIRENS,QUA	435.60
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-07-262	LVSO:TNG,TVL,JAIL MAINT,SUPPLI	5.98
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-07-301	LVSO:WARD:UNIFORMS,OFC/JAN SUP	380.38
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-07-301	LVSO:TNG,TVL,JAIL MAINT,SUPPLI	65.61
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-07-301	LVSO:TNG,TVL,JAIL MAINT,SUPPLI	75.10
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-07-350	LVSO:WARD:UNIFORMS,OFC/JAN SUP	539.43
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-07-350	LVSO:TNG,TVL,JAIL MAINT,SUPPLI	133.22
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-07-355	LVSO:WARD:UNIFORMS,OFC/JAN SUP	89.88
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-07-355	LVSO:TNG,TVL,JAIL MAINT,SUPPLI	146.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-07-356	LVSO:TNG,TVL,JAIL MAINT,SUPPLI	188.31
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-07-357	LVSO:WARD:UNIFORMS,OFC/JAN SUP	170.46
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-07-357	LVSO:TNG,TVL,JAIL MAINT,SUPPLI	241.69
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-07-359	LVSO:WARD:UNIFORMS,OFC/JAN SUP	99.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-07-360	LVSO:TNG,TVL,JAIL MAINT,SUPPLI	266.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-07-360	LVSO:TNG,TVL,JAIL MAINT,SUPPLI	25.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-07-360	LVSO:TNG,TVL,JAIL MAINT,SUPPLI	297.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-11-203	CO ATTY TT:NDCAA, KCDAA CONF	4,201.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-11-205	KTA MARCH CHARGES	15.50
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-11-211	CO ATTY NT:TVL, SUPPLIES	491.56
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-11-301	CO ATTY NT:TVL, SUPPLIES	2,349.59
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-14-210	SPECTRUM - COUNTY COMMUNICATIO	1,302.06
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-14-210	SPECTRUM - COUNTY COMMUNICATIO	154.25
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-14-220	BG:SPEC BLDG:CTHSE,JC,CUSHING,	359.37
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP	04/28/2023	3-001-5-14-220	TONGANOXIE WATER EMS 9102, ANN	52.48
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP	04/28/2023	3-001-5-14-220	FREESTATE ELEC SVC 725 LAMING	850.27
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-14-228	CLERKS: AMAZON - BUDGET SUPPLI	110.28
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-14-228	CLERKS: AMAZON - BUDGET SUPPLI	7.91
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-14-234	QUADIENT - QTRLY LEASE PMT 10	741.99
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP	04/28/2023	3-001-5-14-247	IRON MOUNTAIN SHREDDING - COUR	14.98
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-14-332	LVSO:TNG,TVL,JAIL MAINT,SUPPLI	54.40
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-14-332	LVSO:TNG,TVL,JAIL MAINT,SUPPLI	39.86
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-18-213	IS LM:POTS LINES,SOFTWARE MAIN	1,686.37
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP	04/28/2023	3-001-5-18-213	SPECTRUM - COUNTY ACCESS	2,860.78
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-18-254	IS LM: POTS LINES, SOFTWARE MAIN	405.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP	04/28/2023	3-001-5-18-409	COA EQUIP/INSTALL, IS RADIO EX	3,420.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-19-217	DIST CT JC:LEGAL NOTICE,STANDI	156.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP	04/28/2023	3-001-5-19-220	IRON MOUNTAIN SHREDDING (DC,CO	159.20
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-19-301	DIST CT SC:PLANNER, RECORDING	106.57
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-19-301	DIST CT JC:LEGAL NOTICE,STANDI	579.96
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-001-5-23-209	COSTAR- MARCH INVOICE	400.00

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FRONTIER

FAGAN COMPANY

LEAVENWORTH COUNTY WARRANT REGISTER - BY FUND / VENDOR START DATE: 04/22/2023 END DATE: 04/28/2023

CHECK#

102992 AP

102992 AP

102936 AP

102992 AP

102936 AP

102936 AP

102936 AP

102942 AP

102942 AP

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102914 AP

102915 AP

102945 AP

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3-001-5-23-209

3-001-5-28-301

3-001-5-31-209

3-001-5-31-290

3-001-5-31-297

3-001-5-31-301

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3-001-5-41-201

3-001-5-41-214

3-001-5-41-301

3-001-5-41-302

3-001-5-41-371

3-001-5-42-293

3-001-5-49-202

3-001-5-49-211

3-001-5-53-202

3-001-5-53-207

3-001-5-53-306

3-001-5-53-308

3-001-5-53-308

3-001-5-49-240

3-001-5-49-240

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3-001-5-53-219

3-001-5-33-209

3-001-5-13-271

3-001-5-13-271

INV 21920 MARCH AUTOPSIES

P.O.NUMBER

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COMMERCE BANK-COMMERCIAL CARDS

ELECTION SYSTEMS & SOFTWARE

ELECTION SYSTEMS & SOFTWARE

ELECTION SYSTEMS & SOFTWARE

FORENSIC MEDICAL HOLDINGS OF K

FORENSIC MEDICAL HOLDINGS OF K

EVERGY KANSAS CENTRAL INC

FAGAN COMPANY

TYPES OF CHECKS SELECTED: * ALL TYPES

COMMERCE BANK-COMMER

COSTAR SUBSCRIPTION - APRIL

IRON MOUNTAIN SHREDDING - COUR

BG:SPEC BLDG:CTHSE, JC, CUSHING,

BG:SPEC BLDG:CTHSE, JC, CUSHING,

BG:SPEC BLDG:CTHSE.JC.CUSHING.

BG:SPEC BLDG:CTHSE, JC, CUSHING,

BG:SPEC BLDG:CTHSE, JC, CUSHING,

BG:SPEC BLDG:CTHSE, JC, CUSHING,

BG CUMMINGS:HD COMMODITIES, JC/

BG:SPEC BLDG:CTHSE, JC, CUSHING,

BG HERKEN: JC, CTHSE, CUSHING

BG HERKEN: JC, CTHSE, CUSHING

4/27/23

16:01:27

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400.00

14.98

319.96

763.69

68.00

101.46

753.00

227.50

56.00

41.35

56.00

56.62

310.77

56.62

323.54

1,118.65

2,275.00

BG. SPEC BLDG. CIRSE, UC, CUSRING,	525.54
BG:SPEC BLDG:CTHSE,JC,CUSHING,	599.00
BG:SPEC BLDG:CTHSE,JC,CUSHING,	984.11
BG:SPEC BLDG:CTHSE,JC,CUSHING,	485.74
BG:SPEC BLDG:CTHSE,JC,CUSHING,	1,930.78
BG CUMMINGS:HD COMMODITIES,JC/	239.98
BG HERKEN: JC, CTHSE, CUSHING	107.92
BG:SPEC BLDG:CTHSE,JC,CUSHING,	277.36
BG:SPEC BLDG:CTHSE,JC,CUSHING,	1,423.69
BG:SPEC BLDG:CTHSE,JC,CUSHING,	240.95
BG:SPEC BLDG:CTHSE,JC,CUSHING,	1,273.04
BG CUMMINGS:HD COMMODITIES,JC/	437.05
BG HERKEN: JC, CTHSE, CUSHING	561.52
BG NORMAN: CUSHING BLDG MAINT S	285.12
BG FARR: BLDG MAINT SUPPLY	208.66
APPR WM: COMPUTER/OFFICE SUPPL	47.32
APPR WM: COMPUTER/OFFICE SUPPL	11.81-
APPR WM: COMPUTER/OFFICE SUPPL	102.30
APPR WM: COMPUTER/OFFICE SUPPL	11.75
APPR WM: COMPUTER/OFFICE SUPPL	1,051.92
GIS:ESRI CREDITS	240.00
CLERK/ELECTION JK:KCCEOA CONF	247.72
KTA MARCH CHARGES	1.75
NW:HARDISTY/PHILLIPS-MAINT EQU	45.00
WSTE MGMT NOX WEED TRASH	101.40
NW:HARDISTY/PHILLIPS-MAINT EQU	428.98
NW:HARDISTY/PHILLIPS-MAINT EQU	13.74
NW:HARDISTY/PHILLIPS-MAINT EQU	960.51
*** VENDOR 648 TOT	AL 66,682.50
35541 SVC CONTRACTS HW/FW/ELEC	3,465.00
35541 SVC CONTRACTS HW/FW/ELEC	4,200.00
35541 SVC CONTRACTS HW/FW/ELEC	4,200.00
*** VENDOR 209 TOT	AL 11,865.00
ELEC SVC NOX WEED	281.57
24520 MATERIAL-CUSHING-INSULAT	4,519.06
INV 21920 MARCH AUTOPSIES	2,275.00

*** VENDOR

24927 TOTAL

118.95

			P.O.NUMBER	CHECK#					
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	334035	102945 AP	04/27/2023	3-001-5-13-271	INV 21920 MARCH AUTOPSIES	2,275.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	334035	102945 AP	04/27/2023	3-001-5-13-271	INV 21920 MARCH AUTOPSIES	2,275.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	334035	102945 AP	04/27/2023	3-001-5-13-271	INV 21920 MARCH AUTOPSIES	2,275.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	334035	102945 AP	04/27/2023	3-001-5-13-271	INV 21920 MARCH AUTOPSIES	2,275.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	334035	102945 AP	04/27/2023	3-001-5-13-271	INV 21920 MARCH AUTOPSIES	2,275.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	334035	102945 AP	04/27/2023	3-001-5-13-271	INV 21920 MARCH AUTOPSIES	2,275.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	334035	102945 AP	04/27/2023	3-001-5-13-271	INV 21920 MARCH AUTOPSIES	2,275.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	334035	102945 AP	04/27/2023	3-001-5-13-271	INV 21920 MARCH AUTOPSIES	25.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	334035	102945 AP	04/27/2023	3-001-5-13-271	INV 21920 MARCH AUTOPSIES	25.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	334035	102945 AP	04/27/2023	3-001-5-13-271	INV 21920 MARCH AUTOPSIES	25.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	334035	102945 AP	04/27/2023	3-001-5-13-271	INV 21920 MARCH AUTOPSIES	50.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	334035	102945 AP	04/27/2023	3-001-5-13-271	INV 21920 MARCH AUTOPSIES	26.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	334035	102945 AP	04/27/2023	3-001-5-13-271	INV 21920 MARCH AUTOPSIES	26.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	334035	102945 AP	04/27/2023	3-001-5-13-271	INV 21920 MARCH AUTOPSIES	175.00	
5824	FRONTIER	FORENSIC MEDICAL HOLDINGS OF K	334035	102945 AP	04/27/2023	3-001-5-13-271	INV 21920 MARCH AUTOPSIES	99.00	
5021			551055	102910 11	01,2,,2020	0 001 0 10 1/1	*** VENDOR 5824 TOTAL	55.00	20,926.00
4465	GRONIS	GRONIS HARDWARE INC	334036	102946 AP	04/27/2023	3-001-5-07-301	JAIL MAINT, SHF - KEYS	6.58	20,920.00
4465	GRONIS	GRONIS HARDWARE INC	334036	102946 AP	04/27/2023	3-001-5-07-301	JAIL MAINT, SHF - KEYS	19.47	
4465	GRONIS	GRONIS HARDWARE INC	334036	102946 AP	04/27/2023	3-001-5-07-301	JAIL MAINT, SHF - KEYS	27.96	
1105	GROWID	GROWID HARDWARE INC	551050	102910 AI	01/2//2025	5 001 5 07 501	*** VENDOR 4465 TOTAL	27.90	54.01
6014	GUERRA, JOSE	JOSE GUERRA	334037	102947 AP	04/27/2023	3-001-5-11-240	APPEAL 2019-JC-000213	600.00	54.01
58	HENKE MANUFACTURING	HENKE MANUFACTURING CORP	334039	102947 AP 102949 AP	$\frac{04}{27}$	3-001-5-11-240 3-001-5-14-336			
58	HENKE MANUFACTURING	HENKE MANUFACTURING CORP		102949 AP	$\frac{04/27}{2023}$	3-001-5-53-308	NOX WEED VER MAINT, FUEL WILL DE	to, publ	ic
30	HENKE MANUFACIURING	HENRE MANUFACIURING CORP	334039	102949 AP	04/2//2023	3-001-3-33-300	*** VENDOR 58 TOTAL		3,386.67
2017	KANSAS BAR	KANSAS BAR ASSOCIATION	334043	102953 AP	04/27/2023	3-001-5-11-203	2022-2023 DUES (THOMPSON, LWORKS	170.00	5,500.07
2017	KANSAS BAR	KANSAS BAR ASSOCIATION	334043	102953 AP	04/27/2023	3-001-5-11-203	2022-2023 DUES (THOMPSON, LION, 2022-2023 DUES (THOMPSON, LYON,	170.00	
	KANSAS BAK	KANDAD DAK ADDOCIATION	JJ101J	102933 AF	04/2//2025	5-001-5-11-205	ZUZZ-ZUZJ DUES (INOMESON, LION,	1/0.00	
	KANGAG BAD	KANGAG BAD AGGOCTATION	334043	102053 30	04/27/2023	3-001-5-11-203	2022_2023 DIFE (THOMDSON LYON	170 00	
2017	KANSAS BAR	KANSAS BAR ASSOCIATION	334043	102953 AP	04/27/2023	3-001-5-11-203	2022-2023 DUES (THOMPSON, LYON, *** VENDOR 2017 TOTAL	170.00	510 00
							*** VENDOR 2017 TOTAL		510.00
26400	KANSAS GAS	KANSAS GAS SERVICE	333994	102918 AP	04/25/2023	3-001-5-14-220	*** VENDOR 2017 TOTAL 510614745 2007004 82 GAS TRANS	1,026.40	510.00
26400 26400	KANSAS GAS KANSAS GAS	KANSAS GAS SERVICE KANSAS GAS SERVICE	333994 333994	102918 AP 102918 AP	04/25/2023 04/25/2023	3-001-5-14-220 3-001-5-32-392	*** VENDOR 2017 TOTAL 510614745 2007004 82 GAS TRANS 510614745 2007004 82 GAS TRANS	1,026.40 1,770.87	510.00
26400 26400 26400	KANSAS GAS KANSAS GAS KANSAS GAS	KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE	333994 333994 333994	102918 AP 102918 AP 102918 AP	04/25/2023 04/25/2023 04/25/2023	3-001-5-14-220 3-001-5-32-392 3-001-5-33-392	*** VENDOR 2017 TOTAL 510614745 2007004 82 GAS TRANS 510614745 2007004 82 GAS TRANS 510614745 1562996 18 GAS TRANS	1,026.40 1,770.87 610.90	510.00
26400 26400	KANSAS GAS KANSAS GAS	KANSAS GAS SERVICE KANSAS GAS SERVICE	333994 333994	102918 AP 102918 AP	04/25/2023 04/25/2023	3-001-5-14-220 3-001-5-32-392	*** VENDOR 2017 TOTAL 510614745 2007004 82 GAS TRANS 510614745 2007004 82 GAS TRANS 510614745 1562996 18 GAS TRANS 510614745 1562996 18 GAS TRANS	1,026.40 1,770.87	
26400 26400 26400 26400	KANSAS GAS KANSAS GAS KANSAS GAS KANSAS GAS	KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE	333994 333994 333994 333994 333994	102918 AP 102918 AP 102918 AP 102918 AP	04/25/2023 04/25/2023 04/25/2023 04/25/2023	3-001-5-14-220 3-001-5-32-392 3-001-5-33-392 3-001-5-33-392	*** VENDOR 2017 TOTAL 510614745 2007004 82 GAS TRANS 510614745 2007004 82 GAS TRANS 510614745 1562996 18 GAS TRANS 510614745 1562996 18 GAS TRANS 510614745 1562996 18 GAS TRANS 2007004 1000000000000000000000000000000000000	1,026.40 1,770.87 610.90 136.97	510.00
26400 26400 26400 26400 3197	KANSAS GAS KANSAS GAS KANSAS GAS KLM	KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE LEAGUE OF KS MUNICIPALITIES	333994 333994 333994 333994 333994 334045	102918 AP 102918 AP 102918 AP 102918 AP 102918 AP	04/25/2023 04/25/2023 04/25/2023 04/25/2023 04/27/2023	3-001-5-14-220 3-001-5-32-392 3-001-5-33-392 3-001-5-33-392 3-001-5-09-307	*** VENDOR 2017 TOTAL 510614745 2007004 82 GAS TRANS 510614745 2007004 82 GAS TRANS 510614745 1562996 18 GAS TRANS 510614745 1562996 18 GAS TRANS 510614745 1562996 18 GAS TRANS 2023 KANSAS LOCAL GOVERNMENT L	1,026.40 1,770.87 610.90 136.97 232.15	
26400 26400 26400 26400 3197 1842	KANSAS GAS KANSAS GAS KANSAS GAS KLM KONE INC	KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE LEAGUE OF KS MUNICIPALITIES KONE INC	333994 333994 333994 333994 333994 334045 334045	102918 AP 102918 AP 102918 AP 102918 AP 102955 AP 102955 AP	04/25/2023 04/25/2023 04/25/2023 04/25/2023 04/27/2023 04/27/2023	3-001-5-14-220 3-001-5-32-392 3-001-5-33-392 3-001-5-33-392 3-001-5-09-307 3-001-5-31-220	*** VENDOR 2017 TOTAL 510614745 2007004 82 GAS TRANS 510614745 2007004 82 GAS TRANS 510614745 1562996 18 GAS TRANS 2023 KANSAS LOCAL GOVERNMENT L N40131062	1,026.40 1,770.87 610.90 136.97 232.15 129.86	
26400 26400 26400 26400 3197 1842 1842	KANSAS GAS KANSAS GAS KANSAS GAS KLM KONE INC KONE INC	KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE LEAGUE OF KS MUNICIPALITIES KONE INC	333994 333994 333994 333994 334045 334046 334046	102918 AP 102918 AP 102918 AP 102918 AP 102955 AP 102955 AP 102956 AP	04/25/2023 04/25/2023 04/25/2023 04/25/2023 04/27/2023 04/27/2023 04/27/2023	3-001-5-14-220 3-001-5-32-392 3-001-5-33-392 3-001-5-33-392 3-001-5-09-307 3-001-5-31-220 3-001-5-32-262	*** VENDOR 2017 TOTAL 510614745 2007004 82 GAS TRANS 510614745 2007004 82 GAS TRANS 510614745 1562996 18 GAS TRANS 2023 KANSAS LOCAL GOVERNMENT L N40131062 ELEVATOR MAINT N40131062 ELEVATOR MAINT	1,026.40 1,770.87 610.90 136.97 232.15 129.86 519.46	
26400 26400 26400 26400 3197 1842	KANSAS GAS KANSAS GAS KANSAS GAS KLM KONE INC	KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE LEAGUE OF KS MUNICIPALITIES KONE INC	333994 333994 333994 333994 333994 334045 334045	102918 AP 102918 AP 102918 AP 102918 AP 102955 AP 102955 AP	04/25/2023 04/25/2023 04/25/2023 04/25/2023 04/27/2023 04/27/2023	3-001-5-14-220 3-001-5-32-392 3-001-5-33-392 3-001-5-33-392 3-001-5-09-307 3-001-5-31-220	*** VENDOR 2017 TOTAL 510614745 2007004 82 GAS TRANS 510614745 2007004 82 GAS TRANS 510614745 1562996 18 GAS TRANS 2023 KANSAS LOCAL GOVERNMENT L N40131062 ELEVATOR MAINT N40131062 ELEVATOR MAINT N40131062 ELEVATOR MAINT	1,026.40 1,770.87 610.90 136.97 232.15 129.86	3,545.14
26400 26400 26400 3197 1842 1842 1842	KANSAS GAS KANSAS GAS KANSAS GAS KLM KONE INC KONE INC	KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE LEAGUE OF KS MUNICIPALITIES KONE INC KONE INC	333994 333994 333994 333994 334045 334046 334046 334046	102918 AP 102918 AP 102918 AP 102918 AP 102955 AP 102956 AP 102956 AP 102956 AP	04/25/2023 04/25/2023 04/25/2023 04/25/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023	3-001-5-14-220 3-001-5-32-392 3-001-5-33-392 3-001-5-09-307 3-001-5-31-220 3-001-5-32-262 3-001-5-33-262	*** VENDOR 2017 TOTAL 510614745 2007004 82 GAS TRANS 510614745 2007004 82 GAS TRANS 510614745 1562996 18 GAS TRANS 2023 KANSAS LOCAL GOVERNMENT L YOTAL N40131062 ELEVATOR MAINT MARCH *** VENDOR 1842 TOTAL	1,026.40 1,770.87 610.90 136.97 232.15 129.86 519.46 1,179.86	
26400 26400 26400 3197 1842 1842 1842 1842	KANSAS GAS KANSAS GAS KANSAS GAS KLM KONE INC KONE INC LCHS	KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE LEAGUE OF KS MUNICIPALITIES KONE INC KONE INC LEAVENWORTH CO HUMANE SOCIETY	333994 333994 333994 333994 334045 334046 334046 334046 334046	102918 AP 102918 AP 102918 AP 102918 AP 102955 AP 102956 AP 102956 AP 102956 AP	04/25/2023 04/25/2023 04/25/2023 04/25/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023	3-001-5-14-220 3-001-5-32-392 3-001-5-33-392 3-001-5-33-392 3-001-5-09-307 3-001-5-31-220 3-001-5-32-262 3-001-5-33-262 3-001-5-07-266	*** VENDOR 2017 TOTAL 510614745 2007004 82 GAS TRANS 510614745 2007004 82 GAS TRANS 510614745 1562996 18 GAS TRANS 2023 KANSAS LOCAL GOVERNMENT L YOTAL 2023 KANSAS LOCAL GOVERNMENT L N40131062 ELEVATOR MAINT MARCH N40131062 ELEVATOR MAINT MARCH YOTAL N40131062 ELEVATOR MAINT MARCH YOTAL MARCH HOUSING OF DOGS/CATS PER 1842 TOTAL	1,026.40 1,770.87 610.90 136.97 232.15 129.86 519.46 1,179.86 1,378.12	3,545.14
26400 26400 26400 3197 1842 1842 1842 1842 1842	KANSAS GAS KANSAS GAS KANSAS GAS KLM KONE INC KONE INC LCHS LEAV CITY	KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE LEAGUE OF KS MUNICIPALITIES KONE INC KONE INC LEAVENWORTH CO HUMANE SOCIETY CITY OF LEAVENWORTH	333994 333994 333994 333994 334045 334046 334046 334046 334046 334049 334050	102918 AP 102918 AP 102918 AP 102918 AP 102955 AP 102956 AP 102956 AP 102956 AP 102956 AP	04/25/2023 04/25/2023 04/25/2023 04/25/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023	3-001-5-14-220 3-001-5-32-392 3-001-5-33-392 3-001-5-09-307 3-001-5-31-220 3-001-5-32-262 3-001-5-33-262 3-001-5-07-266 3-001-5-07-253	*** VENDOR 2017 TOTAL 510614745 2007004 82 GAS TRANS 510614745 2007004 82 GAS TRANS 510614745 2007004 82 GAS TRANS 510614745 1562996 18 GAS TRANS 2023 KANSAS LOCAL GOVERNMENT L N40131062 ELEVATOR MAINT MARCH MARCH HOUSING OF DOGS/CATS PER TOTAL 71640 ANIMAL CONTROL FEES	1,026.40 1,770.87 610.90 136.97 232.15 129.86 519.46 1,179.86 1,378.12 1,160.00	3,545.14
26400 26400 26400 3197 1842 1842 1842 1842 168 6876 4755	KANSAS GAS KANSAS GAS KANSAS GAS KLM KONE INC KONE INC KONE INC LCHS LEAV CITY LEAV PAPER	KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE LEAGUE OF KS MUNICIPALITIES KONE INC KONE INC LEAVENWORTH CO HUMANE SOCIETY CITY OF LEAVENWORTH LEAVENWORTH PAPER AND OFFICE S	333994 333994 333994 333994 334045 334046 334046 334046 334046 334050 334050	102918 AP 102918 AP 102918 AP 102918 AP 102955 AP 102956 AP 102956 AP 102956 AP 102956 AP 102959 AP 102960 AP 102960 AP	04/25/2023 04/25/2023 04/25/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023	3-001-5-14-220 3-001-5-32-392 3-001-5-33-392 3-001-5-09-307 3-001-5-31-220 3-001-5-32-262 3-001-5-33-262 3-001-5-07-266 3-001-5-07-253 3-001-5-07-253 3-001-5-07-305	*** VENDOR 2017 TOTAL 510614745 2007004 82 GAS TRANS 510614745 2007004 82 GAS TRANS 510614745 1562996 18 GAS TRANS 510614745 1562996 18 GAS TRANS 510614745 1562996 18 GAS TRANS 510614745 1562996 18 GAS TRANS *** VENDOR 26400 TOTAL 2023 KANSAS LOCAL GOVERNMENT L N40131062 ELEVATOR MAINT MARCH N40131062 ELEVATOR MAINT MARCH N4000000000000000000000000000000000000	1,026.40 1,770.87 610.90 136.97 232.15 129.86 519.46 1,179.86 1,378.12 1,160.00 440.00	3,545.14
26400 26400 26400 3197 1842 1842 1842 1842 168 6876 4755 4755	KANSAS GAS KANSAS GAS KANSAS GAS KANSAS GAS KLM KONE INC KONE INC KONE INC LCHS LEAV CITY LEAV PAPER LEAV PAPER	KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE LEAGUE OF KS MUNICIPALITIES KONE INC KONE INC LEAVENWORTH CO HUMANE SOCIETY CITY OF LEAVENWORTH LEAVENWORTH PAPER AND OFFICE S LEAVENWORTH PAPER AND OFFICE S	333994 333994 333994 333994 334045 334046 334046 334046 334046 334050 334050 334052 334052	102918 AP 102918 AP 102918 AP 102918 AP 102955 AP 102956 AP 102956 AP 102956 AP 102956 AP 102950 AP 102960 AP 102962 AP	04/25/2023 04/25/2023 04/25/2023 04/25/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023	3-001-5-14-220 3-001-5-32-392 3-001-5-33-392 3-001-5-09-307 3-001-5-31-220 3-001-5-32-262 3-001-5-33-262 3-001-5-07-266 3-001-5-07-253 3-001-5-07-305 3-001-5-07-359	*** VENDOR 2017 TOTAL 510614745 2007004 82 GAS TRANS 510614745 2007004 82 GAS TRANS 510614745 1562996 18 GAS TRANS 2023 KANSAS LOCAL GOVERNMENT L 26400 TOTAL 2023 KANSAS LOCAL GOVERNMENT MARCH N40131062 ELEVATOR MAINT MARCH N40131062 ELEVATOR MAINT MARCH N40131062 ELEVATOR MAINT MARCH N40131062 ELEVATOR MAINT MARCH N40131062 ELEVATOR MAINT MARCH N40131062 ELEVATOR MAINT MARCH N40131062 ELEVATOR MAINT MARCH NARCH HOUSING OF DOGS/CATS PER 1640 ANIMAL CONTROL FEES LVSHERIFF - JAIL SUPPLIES, OFF </td <td>1,026.40 1,770.87 610.90 136.97 232.15 129.86 519.46 1,179.86 1,378.12 1,160.00 440.00 2,708.00</td> <td>3,545.14</td>	1,026.40 1,770.87 610.90 136.97 232.15 129.86 519.46 1,179.86 1,378.12 1,160.00 440.00 2,708.00	3,545.14
26400 26400 26400 3197 1842 1842 1842 1842 168 6876 4755	KANSAS GAS KANSAS GAS KANSAS GAS KLM KONE INC KONE INC KONE INC LCHS LEAV CITY LEAV PAPER	KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE LEAGUE OF KS MUNICIPALITIES KONE INC KONE INC LEAVENWORTH CO HUMANE SOCIETY CITY OF LEAVENWORTH LEAVENWORTH PAPER AND OFFICE S	333994 333994 333994 333994 334045 334046 334046 334046 334046 334050 334050	102918 AP 102918 AP 102918 AP 102918 AP 102955 AP 102956 AP 102956 AP 102956 AP 102956 AP 102959 AP 102960 AP 102960 AP	04/25/2023 04/25/2023 04/25/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023	3-001-5-14-220 3-001-5-32-392 3-001-5-33-392 3-001-5-09-307 3-001-5-31-220 3-001-5-32-262 3-001-5-33-262 3-001-5-07-266 3-001-5-07-253 3-001-5-07-253 3-001-5-07-305	*** VENDOR 2017 TOTAL 510614745 2007004 82 GAS TRANS 510614745 2007004 82 GAS TRANS 510614745 1562996 18 GAS TRANS 2023 KANSAS LOCAL GOVERNMENT L N40131062 ELEVATOR MAINT MARCH NARCH HOUSING OF DOGS/CATS PER 1640 ANIMAL CONTROL FEES LVSHERIFF JAIL SUPPLIES, OFF L	1,026.40 1,770.87 610.90 136.97 232.15 129.86 519.46 1,179.86 1,378.12 1,160.00 440.00	3,545.14 1,829.18
26400 26400 26400 3197 1842 1842 1842 1842 168 6876 4755 4755 4755	KANSAS GAS KANSAS GAS KANSAS GAS KANSAS GAS KLM KONE INC KONE INC KONE INC LCHS LEAV CITY LEAV PAPER LEAV PAPER LEAV PAPER	KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE LEAGUE OF KS MUNICIPALITIES KONE INC KONE INC LEAVENWORTH CO HUMANE SOCIETY CITY OF LEAVENWORTH LEAVENWORTH PAPER AND OFFICE S LEAVENWORTH PAPER AND OFFICE S	333994 333994 333994 333994 334045 334046 334046 334046 334049 334050 334052 334052 334052	102918 AP 102918 AP 102918 AP 102918 AP 102955 AP 102956 AP 102956 AP 102956 AP 102959 AP 102960 AP 102962 AP 102962 AP	04/25/2023 04/25/2023 04/25/2023 04/25/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023	3-001-5-14-220 3-001-5-32-392 3-001-5-33-392 3-001-5-09-307 3-001-5-31-220 3-001-5-32-262 3-001-5-33-262 3-001-5-07-266 3-001-5-07-253 3-001-5-07-359 3-001-5-07-359	**** VENDOR 2017 TOTAL 510614745 2007004 82 GAS TRANS 510614745 2007004 82 GAS TRANS 510614745 1562996 18 GAS TRANS 70741 1562996 18 GAS TRANS 70741 1562996 18 GAS TRANS 70741 1842 TOTAL 7040 ANIMAL CONTROL FEES 1842 TOTAL 7040 ANIMAL CONTROL FEES 1842 GAS GAS TRANS 7050 LVSHERIFF JAIL SUPPLIES OFF 7050 LVSHERIFF	1,026.40 1,770.87 610.90 136.97 232.15 129.86 519.46 1,179.86 1,378.12 1,160.00 440.00 2,708.00 463.70	3,545.14
26400 26400 26400 3197 1842 1842 1842 1842 1842 1842 168 6876 4755 4755 4755 4755	KANSAS GAS KANSAS GAS KANSAS GAS KANSAS GAS KLM KONE INC KONE INC LCHS LEAV CITY LEAV PAPER LEAV PAPER LEAV PAPER	KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE LEAGUE OF KS MUNICIPALITIES KONE INC KONE INC LEAVENWORTH CO HUMANE SOCIETY CITY OF LEAVENWORTH LEAVENWORTH PAPER AND OFFICE S LEAVENWORTH PAPER AND OFFICE S LEAVENWORTH PAPER AND OFFICE S	333994 333994 333994 333994 334045 334046 334046 334046 334046 334050 334052 334052 334052 334052	102918 AP 102918 AP 102918 AP 102918 AP 102955 AP 102956 AP 102956 AP 102956 AP 102956 AP 102959 AP 102960 AP 102962 AP 102962 AP	04/25/2023 04/25/2023 04/25/2023 04/25/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023	3-001-5-14-220 3-001-5-32-392 3-001-5-33-392 3-001-5-09-307 3-001-5-31-220 3-001-5-32-262 3-001-5-33-262 3-001-5-07-266 3-001-5-07-266 3-001-5-07-359 3-001-5-07-359 3-001-5-07-359 3-001-5-11-211	*** VENDOR 2017 TOTAL 510614745 2007004 82 GAS TRANS 510614745 2007004 82 GAS TRANS 510614745 1562996 18 GAS TRANS 2023 KANSAS LOCAL GOVERNMENT L 2023 KANSAS LOCAL GOVERNMENT L 740131062 ELEVATOR MAINT MARCH N40131062 ELEVATOR MAINT MARCH N401310000000000000000000000000000000000	1,026.40 1,770.87 610.90 136.97 232.15 129.86 519.46 1,179.86 1,378.12 1,160.00 440.00 2,708.00 463.70	3,545.14 1,829.18
26400 26400 26400 3197 1842 1842 1842 1842 1842 168 6876 4755 4755 4755 4755	KANSAS GAS KANSAS GAS KANSAS GAS KANSAS GAS KLM KONE INC KONE INC KONE INC LCHS LEAV CITY LEAV PAPER LEAV PAPER LEAV PAPER LEAV PAPER	KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE LEAGUE OF KS MUNICIPALITIES KONE INC KONE INC LEAVENWORTH CO HUMANE SOCIETY CITY OF LEAVENWORTH LEAVENWORTH PAPER AND OFFICE S LEAVENWORTH PAPER AND OFFICE S LEAVENWORTH PAPER AND OFFICE S	333994 333994 333994 333994 334045 334046 334046 334046 334046 334050 334052 334052 334052 334052 334052	102918 AP 102918 AP 102918 AP 102918 AP 102955 AP 102956 AP 102956 AP 102956 AP 102956 AP 102950 AP 102960 AP 102962 AP 102962 AP 102962 AP	04/25/2023 04/25/2023 04/25/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023	3-001-5-14-220 3-001-5-32-392 3-001-5-33-392 3-001-5-09-307 3-001-5-31-220 3-001-5-32-262 3-001-5-33-262 3-001-5-07-266 3-001-5-07-253 3-001-5-07-359 3-001-5-07-359 3-001-5-11-211 3-001-5-11-211 3-001-5-07-213	*** VENDOR 2017 TOTAL 510614745 2007004 82 GAS TRANS 510614745 2007004 82 GAS TRANS 510614745 1562996 18 GAS TRANS *** VENDOR 26400 TOTAL 2023 KANSAS LOCAL GOVERNMENT L N40131062 ELEVATOR MAINT MARCH N40131062 ELEVATOR MAINT MARCH N4050 MARCH N4	1,026.40 1,770.87 610.90 136.97 232.15 129.86 519.46 1,179.86 1,378.12 1,160.00 440.00 2,708.00 463.70 467.96 85.00	3,545.14 1,829.18
26400 26400 26400 26400 3197 1842 1842 1842 1842 168 6876 4755 4755 4755 4755 383 10869 2059	KANSAS GAS KANSAS GAS KANSAS GAS KANSAS GAS KLM KONE INC KONE INC KONE INC LCHS LEAV CITY LEAV CITY LEAV PAPER LEAV PAPER LEAV PAPER LEAV PAPER LEAV PAPER	KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE LEAGUE OF KS MUNICIPALITIES KONE INC KONE INC LEAVENWORTH CO HUMANE SOCIETY CITY OF LEAVENWORTH LEAVENWORTH PAPER AND OFFICE S LEAVENWORTH PAPER AND OFFICE S LEAVENWORTH PAPER AND OFFICE S LEAVENWORTH PAPER AND OFFICE S	333994 333994 333994 333994 334045 334046 334046 334046 334046 334050 334052 334052 334052 334052 334055 334055	102918 AP 102918 AP 102918 AP 102918 AP 102955 AP 102956 AP 102956 AP 102956 AP 102950 AP 102960 AP 102962 AP 102962 AP 102962 AP 102962 AP	04/25/2023 04/25/2023 04/25/2023 04/25/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023	3-001-5-14-220 3-001-5-32-392 3-001-5-33-392 3-001-5-09-307 3-001-5-31-220 3-001-5-32-262 3-001-5-33-262 3-001-5-07-266 3-001-5-07-266 3-001-5-07-359 3-001-5-07-359 3-001-5-07-359 3-001-5-11-211 3-001-5-07-213 3-001-5-11-213 3-001-5-11-303	*** VENDOR 2017 TOTAL 510614745 2007004 82 GAS TRANS 510614745 2007004 82 GAS TRANS 510614745 1562996 18 GAS TRANS 510614745 1562996 18 GAS TRANS 510614745 1562996 18 GAS TRANS 510614745 1562996 18 GAS TRANS *** VENDOR 26400 TOTAL 2023 KANSAS LOCAL GOVERNMENT L N40131062 ELEVATOR MAINT MARCH N40131062 ELEVATOR MAINT MARCH N401310000000000000000000000000000000000	1,026.40 1,770.87 610.90 136.97 232.15 129.86 519.46 1,179.86 1,378.12 1,160.00 440.00 2,708.00 463.70 467.96 85.00 22.52	3,545.14 1,829.18
26400 26400 26400 26400 3197 1842 1842 1842 1842 168 6876 4755 4755 4755 383 10869 2059 24927	KANSAS GAS KANSAS GAS KANSAS GAS KANSAS GAS KLM KONE INC KONE INC KONE INC LCHS LEAV CITY LEAV CITY LEAV PAPER LEAV PAPER LEAV PAPER LEAV PAPER LEAV PAPER LEAV ST OFFICE TECH MAIN ST AU	KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE LEAGUE OF KS MUNICIPALITIES KONE INC KONE INC LEAVENWORTH CO HUMANE SOCIETY CITY OF LEAVENWORTH LEAVENWORTH PAPER AND OFFICE S LEAVENWORTH PAPER AND OFFICE S LEAVENWORTH PAPER AND OFFICE S LEAVENWORTH PAPER AND OFFICE S	333994 333994 333994 333994 334045 334046 334046 334046 334050 334050 334052 334052 334052 334052 334052	102918 AP 102918 AP 102918 AP 102918 AP 102955 AP 102956 AP 102956 AP 102956 AP 102950 AP 102960 AP 102962 AP 102962 AP 102962 AP 102962 AP 102963 AP 102965 AP	04/25/2023 04/25/2023 04/25/2023 04/25/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023	3-001-5-14-220 3-001-5-32-392 3-001-5-33-392 3-001-5-09-307 3-001-5-31-220 3-001-5-32-262 3-001-5-33-262 3-001-5-07-266 3-001-5-07-253 3-001-5-07-305 3-001-5-07-359 3-001-5-07-359 3-001-5-11-211 3-001-5-07-213 3-001-5-11-303 3-001-5-07-203	*** VENDOR 2017 TOTAL 510614745 2007004 82 GAS TRANS 510614745 2007004 82 GAS TRANS 510614745 1562996 18 GAS TRANS 510614745 1562996 18 GAS TRANS 510614745 1562996 18 GAS TRANS 510614745 1562996 18 GAS TRANS *** VENDOR 26400 TOTAL 2023 KANSAS LOCAL GOVERNMENT L N40131062 ELEVATOR MAINT MARCH N40131062 ELEVATOR MAINT MARCH N405 TOTAL N405 TOTAL N405 TOTAL N405 TOTAL N405 TOTAL N405 TOTAL N405 TOTAL N405 TOTAL N405 TOTAL N40	1,026.40 1,770.87 610.90 136.97 232.15 129.86 519.46 1,179.86 1,378.12 1,160.00 440.00 2,708.00 463.70 467.96 85.00 22.52 75.00	3,545.14 1,829.18
26400 26400 26400 26400 3197 1842 1842 1842 1842 168 6876 4755 4755 4755 4755 383 10869 2059 24927 24927	KANSAS GAS KANSAS GAS KANSAS GAS KANSAS GAS KLM KONE INC KONE INC KONE INC KONE INC LCHS LEAV CITY LEAV PAPER LEAV PAPER LEAV PAPER LEAV PAPER LEAV PAPER LEAV FAPER LEAV FAPER	KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE LEAGUE OF KS MUNICIPALITIES KONE INC KONE INC KONE INC LEAVENWORTH CO HUMANE SOCIETY CITY OF LEAVENWORTH LEAVENWORTH PAPER AND OFFICE S LEAVENWORTH PAPER AND OFFICE S	333994 333994 333994 333994 334045 334046 334046 334046 334046 334050 334052 334052 334052 334052 334052 334055 334058 333995	102918 AP 102918 AP 102918 AP 102918 AP 102918 AP 102955 AP 102956 AP 102956 AP 102956 AP 102960 AP 102962 AP 102962 AP 102962 AP 102963 AP 102965 AP 102968 AP 102968 AP 102919 AP	04/25/2023 04/25/2023 04/25/2023 04/25/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023	3-001-5-14-220 3-001-5-32-392 3-001-5-33-392 3-001-5-09-307 3-001-5-31-220 3-001-5-32-262 3-001-5-33-262 3-001-5-07-266 3-001-5-07-253 3-001-5-07-305 3-001-5-07-359 3-001-5-07-359 3-001-5-11-211 3-001-5-11-211 3-001-5-11-213 3-001-5-11-303 3-001-5-07-203 3-001-5-07-203	<pre>*** VENDOR 2017 TOTAL 510614745 2007004 82 GAS TRANS 510614745 2007004 82 GAS TRANS 510614745 1562996 18 GAS TRANS 510614745 156296 18 GAS TRANS 100131062 ELEVATOR MAINT MARCH N40131062 ELEVATOR 1840 NARCH HOUSING OF DOGS/CATS PER N40K MARCH HOUSING OF 14 FORD EX OFLAUMANT VENTERAN COURT TNG SHERIFF - TOWING OF 14 FORD EX OFL305_K COPIES BOND/FILING FEE-JESSICA SANDER BOND/FILING FEE-JESSICA SANDER</pre>	1,026.40 1,770.87 610.90 136.97 232.15 129.86 519.46 1,179.86 1,378.12 1,160.00 440.00 2,708.00 463.70 467.96 85.00 22.52 75.00 24.00	3,545.14 1,829.18
26400 26400 26400 26400 3197 1842 1842 1842 1842 168 6876 4755 4755 4755 383 10869 2059 24927	KANSAS GAS KANSAS GAS KANSAS GAS KANSAS GAS KLM KONE INC KONE INC KONE INC LCHS LEAV CITY LEAV CITY LEAV PAPER LEAV PAPER LEAV PAPER LEAV PAPER LEAV PAPER LEAV ST OFFICE TECH MAIN ST AU	KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE KANSAS GAS SERVICE LEAGUE OF KS MUNICIPALITIES KONE INC KONE INC LEAVENWORTH CO HUMANE SOCIETY CITY OF LEAVENWORTH LEAVENWORTH PAPER AND OFFICE S LEAVENWORTH PAPER AND OFFICE S LEAVENWORTH PAPER AND OFFICE S LEAVENWORTH PAPER AND OFFICE S	333994 333994 333994 333994 334045 334046 334046 334046 334050 334050 334052 334052 334052 334052 334052	102918 AP 102918 AP 102918 AP 102918 AP 102955 AP 102956 AP 102956 AP 102956 AP 102950 AP 102960 AP 102962 AP 102962 AP 102962 AP 102962 AP 102963 AP 102965 AP	04/25/2023 04/25/2023 04/25/2023 04/25/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023	3-001-5-14-220 3-001-5-32-392 3-001-5-33-392 3-001-5-09-307 3-001-5-31-220 3-001-5-32-262 3-001-5-33-262 3-001-5-07-266 3-001-5-07-253 3-001-5-07-305 3-001-5-07-359 3-001-5-07-359 3-001-5-11-211 3-001-5-07-213 3-001-5-11-303 3-001-5-07-203	*** VENDOR 2017 TOTAL 510614745 2007004 82 GAS TRANS 510614745 2007004 82 GAS TRANS 510614745 1562996 18 GAS TRANS 510614745 1562996 18 GAS TRANS 510614745 1562996 18 GAS TRANS 510614745 1562996 18 GAS TRANS *** VENDOR 26400 TOTAL 2023 KANSAS LOCAL GOVERNMENT L N40131062 ELEVATOR MAINT MARCH N40131062 ELEVATOR MAINT MARCH N405 TOTAL N405 TOTAL N405 TOTAL N405 TOTAL N405 TOTAL N405 TOTAL N405 TOTAL N405 TOTAL N405 TOTAL N40	1,026.40 1,770.87 610.90 136.97 232.15 129.86 519.46 1,179.86 1,378.12 1,160.00 440.00 2,708.00 463.70 467.96 85.00 22.52 75.00	3,545.14 1,829.18

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COMMERCE BANK-COMMER

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COMMERCE BANK-COMMERCIAL CARDS

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LEAVENWORTH COUNTY WARRANT REGISTER - BY FUND / VENDOR START DATE: 04/22/2023 END DATE: 04/28/2023

TYPES OF CHECKS SELECTED: * ALL TYPES

HEALTH DEPT:CONTR, PP, PF, WIC, PH

273.01

196.70

14.88

568.12

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			P.O.NUMBER	CHECK#					
535	PRECISE DUCT	GABRIEL WAYNE MENDEZ	334066	102976 AP	04/27/2023	3-001-5-07-208	CLEANED DRYVER VENTS IN JAIL	500.00	
7098	QUILL CORP	QUILL CORP	334068	102978 AP	04/27/2023	3-001-5-01-301	BOCC 6310540 OFFICE SUPPLIES	184.01	
7098	QUILL CORP	QUILL CORP	334068	102978 AP	04/27/2023	3-001-5-07-301	8333027 JAIL AND SHF OFFICE SU	206.88	
7098	QUILL CORP	QUILL CORP	334068	102978 AP	04/27/2023	3-001-5-07-301	8333027 JAIL AND SHF OFFICE SU	79.88	
7098	QUILL CORP	QUILL CORP	334068	102978 AP	04/27/2023	3-001-5-07-301	8333027 JAIL AND SHF OFFICE SU	205.08	
7098	QUILL CORP	QUILL CORP	334068	102978 AP	04/27/2023	3-001-5-07-305	8333027 JAIL AND SHF OFFICE SU	285.87	
7098	QUILL CORP	QUILL CORP	334068	102978 AP	04/27/2023	3-001-5-07-359	8333027 JAIL AND SHF OFFICE SU	74.07	
							*** VENDOR 7098 TOTAL		1,035.79
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	334071	102981 AP	04/27/2023	3-001-5-07-213	SHERIFF VEH MAINT/FUEL	12,287.12	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	334071	102981 AP	04/27/2023	3-001-5-07-213	SHERIFF VEH MAINT/FUEL	159.29	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	334071	102981 AP	04/27/2023	3-001-5-14-332	SHERIFF VEH MAINT/FUEL	6,321.01	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	334071	102981 AP	04/27/2023	3-001-5-14-332	SHERIFF VEH MAINT/FUEL	557.39	
458	ROAD & BRIDGE	LEAV CO PUBLIC WORKS	334071	102981 AP	04/27/2023	3-001-5-14-333	BG99 FUEL MARCH	64.95	
							*** VENDOR 458 TOTAL		19,389.76
1042	ROCK RIVER ARMS INC	ROCK RIVER ARMS INC	334072	102982 AP	04/27/2023	3-001-5-07-356	66048-LCSO AMMUNITION SUPPLIES	263.00	
6148	SHERIFF	LEAV CO SHERIFF DEPT	334073	102983 AP	04/27/2023	3-001-5-07-354	REIM - FOOD FOR FENTANYL ROUND	24.07	
248	SUMMIT FOOD	ELIOR, INC	334074	102984 AP	04/27/2023	3-001-5-07-261	C74100 INMATE MEALS	5,704.54	
22972	TRANSFER STATION	TRANSFER STATION	334077	102987 AP	04/27/2023	3-001-5-32-297	ACT 158 B&G:BRUSH,CONST,STANDA	67.00	
22972	TRANSFER STATION	TRANSFER STATION	334077	102987 AP	04/27/2023	3-001-5-33-297	ACT 158 B&G:BRUSH,CONST,STANDA	136.00	
							*** VENDOR 22972 TOTAL		203.00
2007	WIRENUTS	WIRENUTS	334078	102988 AP	04/27/2023	3-001-5-32-209	JUSTICE CENTER ACCESS CONTROL	966.99	
2007	WIRENUTS	WIRENUTS	334078	102988 AP	04/27/2023	3-001-5-32-209	JUSTICE CENTER ACCESS CONTROL	577.97	
							*** VENDOR 2007 TOTAL		1,544.96
							TOTAL FUND 001		159,108.72
692	JACKSON,NICK	NICK JACKSON	334042	102952 AP	04/27/2023	3-104-5-00-211	REIMB TVL-VETERANS COURT TNG C	507.96	
							TOTAL FUND 104		507.96
4000									
4938	BUILDING & GROUNDS	BUILDING & GROUNDS	334023	102928 AP		3-108-5-00-219	HEALTH DEPT/WIC JANITORIAL,PES	48.75	
4938 4938	BUILDING & GROUNDS BUILDING & GROUNDS	BUILDING & GROUNDS BUILDING & GROUNDS	334023 334023	102928 AP 102928 AP					
					04/27/2023	3-108-5-00-219	HEALTH DEPT/WIC JANITORIAL, PES	48.75	
4938	BUILDING & GROUNDS	BUILDING & GROUNDS	334023	102928 AP	04/27/2023 04/27/2023	3-108-5-00-219 3-108-5-00-219	HEALTH DEPT/WIC JANITORIAL,PES HEALTH DEPT/WIC JANITORIAL,PES	48.75 673.22	
4938 4938	BUILDING & GROUNDS BUILDING & GROUNDS	BUILDING & GROUNDS BUILDING & GROUNDS	334023 334023	102928 AP 102928 AP	04/27/2023 04/27/2023 04/27/2023	3-108-5-00-219 3-108-5-00-219 3-108-5-00-219	HEALTH DEPT/WIC JANITORIAL,PES HEALTH DEPT/WIC JANITORIAL,PES HEALTH DEPT/WIC JANITORIAL,PES	48.75 673.22 48.75	
4938 4938 4938	BUILDING & GROUNDS BUILDING & GROUNDS BUILDING & GROUNDS	BUILDING & GROUNDS BUILDING & GROUNDS BUILDING & GROUNDS	334023 334023 334023	102928 AP 102928 AP 102928 AP	04/27/2023 04/27/2023 04/27/2023 04/27/2023	3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219	HEALTH DEPT/WIC JANITORIAL,PES HEALTH DEPT/WIC JANITORIAL,PES HEALTH DEPT/WIC JANITORIAL,PES HEALTH DEPT/WIC JANITORIAL,PES	48.75 673.22 48.75 1,169.93	
4938 4938 4938 4938	BUILDING & GROUNDS BUILDING & GROUNDS BUILDING & GROUNDS BUILDING & GROUNDS	BUILDING & GROUNDS BUILDING & GROUNDS BUILDING & GROUNDS BUILDING & GROUNDS	334023 334023 334023 334023	102928 AP 102928 AP 102928 AP 102928 AP	04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023	3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219	HEALTH DEPT/WIC JANITORIAL,PES HEALTH DEPT/WIC JANITORIAL,PES HEALTH DEPT/WIC JANITORIAL,PES HEALTH DEPT/WIC JANITORIAL,PES HEALTH DEPT/WIC JANITORIAL,PES	48.75 673.22 48.75 1,169.93 48.75	
4938 4938 4938 4938 4938	BUILDING & GROUNDS BUILDING & GROUNDS BUILDING & GROUNDS BUILDING & GROUNDS BUILDING & GROUNDS	BUILDING & GROUNDS BUILDING & GROUNDS BUILDING & GROUNDS BUILDING & GROUNDS BUILDING & GROUNDS	334023 334023 334023 334023 334023	102928 AP 102928 AP 102928 AP 102928 AP 102928 AP	04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023	3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219	HEALTH DEPT/WIC JANITORIAL, PES HEALTH DEPT/WIC JANITORIAL, PES HEALTH DEPT/WIC JANITORIAL, PES HEALTH DEPT/WIC JANITORIAL, PES HEALTH DEPT/WIC JANITORIAL, PES	48.75 673.22 48.75 1,169.93 48.75 475.61	
4938 4938 4938 4938 4938 4938	BUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDS	BUILDING& GROUNDSBUILDING& GROUNDSBUILDING& GROUNDSBUILDING& GROUNDSBUILDING& GROUNDSBUILDING& GROUNDS	334023 334023 334023 334023 334023 334023	102928 AP 102928 AP 102928 AP 102928 AP 102928 AP 102928 AP	04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023	3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219	HEALTH DEPT/WIC JANITORIAL, PES HEALTH DEPT/WIC JANITORIAL, PES	48.75 673.22 48.75 1,169.93 48.75 475.61 766.51	
4938 4938 4938 4938 4938 4938 4938 4938	BUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDS	BUILDING& GROUNDSBUILDING& GROUNDSBUILDING& GROUNDSBUILDING& GROUNDSBUILDING& GROUNDSBUILDING& GROUNDSBUILDING& GROUNDS	334023 334023 334023 334023 334023 334023 334023	102928 AP 102928 AP 102928 AP 102928 AP 102928 AP 102928 AP 102928 AP	04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023	3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-606	HEALTH DEPT/WIC JANITORIAL, PES HEALTH DEPT/WIC JANITORIAL, PES	48.75 673.22 48.75 1,169.93 48.75 475.61 766.51 16.25	
4938 4938 4938 4938 4938 4938 4938 4938	BUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDS	BUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDS	334023 334023 334023 334023 334023 334023 334023 334023	102928 AP 102928 AP 102928 AP 102928 AP 102928 AP 102928 AP 102928 AP	04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023	3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-606 3-108-5-00-606	HEALTH DEPT/WIC JANITORIAL, PES HEALTH DEPT/WIC JANITORIAL, PES	48.75 673.22 48.75 1,169.93 48.75 475.61 766.51 16.25 224.41	
4938 4938 4938 4938 4938 4938 4938 4938	BUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDS	BUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDS	334023 334023 334023 334023 334023 334023 334023 334023 334023	102928 AP 102928 AP 102928 AP 102928 AP 102928 AP 102928 AP 102928 AP 102928 AP	04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023	3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-606 3-108-5-00-606 3-108-5-00-606	HEALTH DEPT/WIC JANITORIAL, PES HEALTH DEPT/WIC JANITORIAL, PES	$\begin{array}{r} 48.75\\ 673.22\\ 48.75\\ 1,169.93\\ 48.75\\ 475.61\\ 766.51\\ 16.25\\ 224.41\\ 16.25\end{array}$	
4938 4938 4938 4938 4938 4938 4938 4938	BUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDS	BUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDS	334023 334023 334023 334023 334023 334023 334023 334023 334023 334023	102928 AP 102928 AP 102928 AP 102928 AP 102928 AP 102928 AP 102928 AP 102928 AP 102928 AP	04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023	3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-606 3-108-5-00-606 3-108-5-00-606	HEALTH DEPT/WIC JANITORIAL, PES HEALTH DEPT/WIC JANITORIAL, PES	$\begin{array}{r} 48.75\\ 673.22\\ 48.75\\ 1,169.93\\ 48.75\\ 475.61\\ 766.51\\ 16.25\\ 224.41\\ 16.25\\ 389.98\end{array}$	
4938 4938 4938 4938 4938 4938 4938 4938	BUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDS	BUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDS	334023 334023 334023 334023 334023 334023 334023 334023 334023 334023 334023	102928 AP 102928 AP 102928 AP 102928 AP 102928 AP 102928 AP 102928 AP 102928 AP 102928 AP 102928 AP	04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023	3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-606 3-108-5-00-606 3-108-5-00-606 3-108-5-00-606	HEALTH DEPT/WIC JANITORIAL, PES HEALTH DEPT/WIC JANITORIAL, PES	$\begin{array}{r} 48.75\\ 673.22\\ 48.75\\ 1,169.93\\ 48.75\\ 475.61\\ 766.51\\ 16.25\\ 224.41\\ 16.25\\ 389.98\\ 16.25\end{array}$	
4938 4938 4938 4938 4938 4938 4938 4938	BUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDS	BUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDS	334023 334023 334023 334023 334023 334023 334023 334023 334023 334023 334023 334023	102928 AP 102928 AP	04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023	3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-606 3-108-5-00-606 3-108-5-00-606 3-108-5-00-606 3-108-5-00-606 3-108-5-00-606	HEALTH DEPT/WIC JANITORIAL, PES HEALTH DEPT/WIC JANITORIAL, PES	$\begin{array}{r} 48.75\\ 673.22\\ 48.75\\ 1,169.93\\ 48.75\\ 475.61\\ 766.51\\ 16.25\\ 224.41\\ 16.25\\ 389.98\\ 16.25\\ 158.53\end{array}$	4,308.69
4938 4938 4938 4938 4938 4938 4938 4938	BUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDS	BUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDS	334023 334023 334023 334023 334023 334023 334023 334023 334023 334023 334023 334023	102928 AP 102928 AP	04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023	3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-606 3-108-5-00-606 3-108-5-00-606 3-108-5-00-606 3-108-5-00-606 3-108-5-00-606	HEALTH DEPT/WIC JANITORIAL, PES HEALTH DEPT/WIC JANITORIAL, PES	$\begin{array}{r} 48.75\\ 673.22\\ 48.75\\ 1,169.93\\ 48.75\\ 475.61\\ 766.51\\ 16.25\\ 224.41\\ 16.25\\ 389.98\\ 16.25\\ 158.53\end{array}$	
4938 4938 4938 4938 4938 4938 4938 4938	BUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDS	BUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDSBUILDING&GROUNDS	334023 334023 334023 334023 334023 334023 334023 334023 334023 334023 334023 334023 334023	102928 AP 102928 AP	04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023	3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-606 3-108-5-00-606 3-108-5-00-606 3-108-5-00-606 3-108-5-00-606 3-108-5-00-606 3-108-5-00-606	HEALTH DEPT/WIC JANITORIAL, PES HEALTH DEPT/WIC JANITORIAL, PES	$\begin{array}{r} 48.75\\ 673.22\\ 48.75\\ 1,169.93\\ 48.75\\ 475.61\\ 766.51\\ 16.25\\ 224.41\\ 16.25\\ 389.98\\ 16.25\\ 158.53\\ 255.50\end{array}$	
4938 4938 4938 4938 4938 4938 4938 4938	BUILDING & GROUNDS BUILDING & GROUNDS	BUILDING & GROUNDS BUILDING & GROUNDS	334023 334023 334023 334023 334023 334023 334023 334023 334023 334023 334023 334023 334023	102928 AP 102928 AP	04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023 04/27/2023	3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-219 3-108-5-00-606 3-108-5-00-606 3-108-5-00-606 3-108-5-00-606 3-108-5-00-606 3-108-5-00-606 3-108-5-00-606 3-108-5-00-606	HEALTH DEPT/WIC JANITORIAL, PES HEALTH DEPT/WIC JANITORIAL, PES	48.75 673.22 48.75 1,169.93 48.75 475.61 766.51 16.25 224.41 16.25 389.98 16.25 158.53 255.50 300.00	

102936 AP

102936 AP 04/27/2023 3-108-5-00-219

102936 AP 04/27/2023 3-108-5-00-280

102936 AP 04/27/2023 3-108-5-00-301

102936 AP 04/27/2023 3-108-5-00-380

04/27/2023 3-108-5-00-302

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
640				100000				4 = 00 = 4	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP		3-108-5-00-384	HEALTH DEPT:CONTR, PP, PF, WIC, PH	4,720.51	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-108-5-00-601	HEALTH DEPT:CONTR, PP, PF, WIC, PH	311.28	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-108-5-00-604	HEALTH DEPT:CONTR, PP, PF, WIC, PH	11,423.37	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-108-5-00-606	HEALTH DEPT JH:WIC	83.47	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-108-5-00-606	HEALTH DEPT:CONTR, PP, PF, WIC, PH	487.00	
							*** VENDOR 648 TOTAL		21,191.20
							TOTAL FUND 108		25,499.89
209	ES&S	ELECTION SYSTEMS & SOFTWARE	334032	102942 AP	04/27/2023	3-117-5-00-303	35541 SVC CONTRACTS HW/FW/ELEC	2,772.00	
209	ES&S	ELECTION SYSTEMS & SOFTWARE	334032	102942 AP	04/27/2023	3-117-5-00-303	35541 SVC CONTRACTS HW/FW/ELEC	2,520.00	
							*** VENDOR 209 TOTAL	,	5,292.00
							TOTAL FUND 117		5,292.00
			224006	100026 35					
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/2//2023	3-119-5-00-253	REG OF DEEDS:CONF REG,TRAVEL	50.00	
							TOTAL FUND 119		50.00
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-123-5-00-301	COMM CORR GED TESTING, ID'S, SUP	115.21	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-123-5-00-301	COMM CORR GED TESTING, ID'S, SUP	420.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP	04/28/2023	3-123-5-00-301	FIRSTNET - COMM CORR WIRELESS	50.23	
							*** VENDOR 648 TOTAL		585.44
7098	QUILL CORP	QUILL CORP	334068	102978 AP	04/27/2023	3-123-5-00-301	5645204 COMMUNITY CORRECTIONS	64.58	
							TOTAL FUND 123		650.02
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	 102992 AP	04/28/2023	3-126-5-00-210	FIRSTNET - COMM CORR WIRELESS	288.65	
648		COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP 102992 AP	04/28/2023	3-126-5-00-225		14.98	
	COMMERCE BANK-COMMER						IRON MOUNTAIN SHREDDING (DC,CO		
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-126-5-00-321	COMM CORR SUPPLIES *** VENDOR 648 TOTAL	6.99	210 60
9635		DACH MEDICAL CLOVEC	224020	102020 75	04/07/0000	3-126-5-00-226	*** VENDOR 648 TOTAL 533802 VINYL GLOVES - COMM COR	29.90	310.62
9035	DASH	DASH MEDICAL GLOVES	334029	102939 AP	04/27/2025	3-120-3-00-220	TOTAL FUND 126	29.90	340.52
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-127-5-00-3	COMM CORR YOUTH CLOTHES, SUPPLY	164.25	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-127-5-00-3	COMM CORR SUPPLIES	71.75	
							*** VENDOR 648 TOTAL		236.00
7098	QUILL CORP	QUILL CORP	334068	102978 AP	04/27/2023	3-127-5-00-3	5645204 COMMUNITY CORRECTIONS	48.99	
7098	QUILL CORP	QUILL CORP	334068	102978 AP	04/27/2023	3-127-5-00-3	5645204 COMMUNITY CORRECTIONS	8.67	
							*** VENDOR 7098 TOTAL		57.66
							TOTAL FUND 127		293.66
41.20			224016	102021	04/27/2023	2_122_5_00_015		220 60	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	334016	102921 AP		3-133-5-00-215 3-133-5-00-215	4-57 4013-01993 UNIFORM RENTAL 4-57 4013-01993 UNIFORM RENTAL	220.68	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	334016	102921 AP	04/27/2023			220.68	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	334016	102921 AP	04/27/2023	3-133-5-00-312	4-57 4013-01993 UNIFORM RENTAL	191.36	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	334016	102921 AP	04/27/2023	3-133-5-00-312	4-57 4013-01993 UNIFORM RENTAL	191.36	004 00
1 - 1	ALTERO SONE		224010	100004 75	04/07/0000	2 122 E 00 200	*** VENDOR 4120 TOTAL		824.08
151	AUTO ZONE	AUTO ZONE	334019	102924 AP	04/27/2023	3-133-5-00-360	4-58 673089 FILTERS, OIL,+	76.60	
151	AUTO ZONE	AUTO ZONE	334019	102924 AP	04/27/2023	3-133-5-00-360	4-58 673089 FILTERS, OIL,+	13.99	
151	AUTO ZONE	AUTO ZONE	334019	102924 AP	04/27/2023	3-133-5-00-360	4-58 673089 FILTERS, OIL,+	19.79	
151	AUTO ZONE	AUTO ZONE	334019	102924 AP	04/27/2023	3-133-5-00-360	4-58 673089 FILTERS, OIL,+	50.97	
151	AUTO ZONE	AUTO ZONE	334019	102924 AP	04/27/2023	3-133-5-00-360	4-58 673089 FILTERS, OIL,+	229.40	
151	AUTO ZONE	AUTO ZONE	334019	102924 AP	04/27/2023	3-133-5-00-360	4-58 673089 FILTERS, OIL,+	39.09	
151	AUTO ZONE	AUTO ZONE	334019	102924 AP	04/27/2023	3-133-5-00-360	4-58 673089 FILTERS, OIL,+	39.09	
151	AUTO ZONE	AUTO ZONE	334019	102924 AP	04/27/2023	3-133-5-00-360	4-58 673089 FILTERS, OIL,+	39.09	
151	AUTO ZONE	AUTO ZONE	334019	102924 AP	04/27/2023	3-133-5-00-360	4-58 673089 FILTERS, OIL,+	24.18	

LEAVENWORTH COUNTY WARRANT REGISTER - BY FUND / VENDOR START DATE: 04/22/2023 END DATE: 04/28/2023

CHECK#

P.O.NUMBER

TYPES OF CHECKS SELECTED: * ALL TYPES

232 MHC KENWORTH

MHC KENWORTH-OLATHE

151	AUTO ZONE	AUTO ZONE	334019	102924 AP	04/27/2023	3-133-5-00-360	4-58 673089 FILTERS, OIL,+	68.98	
151	AUTO ZONE	AUTO ZONE	334019	102924 AP	04/27/2023	3-133-5-00-360	4-58 673089 FILTERS, OIL,+	582.06-	
							*** VENDOR 151 TOTAL		19.12
5345	B & D RADI	B & D RADIATOR	334020	102925 AP	04/27/2023	3-133-5-00-360	4-59 RADIATOR	400.00	
4136	BRANDT FAB	BRANDT FABRICATING	334021	102926 AP	04/27/2023	3-133-5-00-326	4-60 RECTANGLE TUBING	520.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-133-5-00-201	4-38 SAFETY, BRIDGE, OFFICE SUPP	22.30	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-133-5-00-203	4-38 SAFETY, BRIDGE, OFFICE SUPP	35.25	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-133-5-00-210	4-1 PW DATA, ADMIN PHONE	393.11	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP	04/28/2023	3-133-5-00-251	4-36 FREESTATE ELEC:SIRENS,QUA	65.32	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-133-5-00-301	4-38 SAFETY, BRIDGE, OFFICE SUPP	556.44	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-133-5-00-309	4-39 AREVALO/WILLIAMS, EVANS, PE	535.12	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-133-5-00-311	4-39 AREVALO/WILLIAMS, EVANS, PE	204.91	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-133-5-00-312	4-39 AREVALO/WILLIAMS, EVANS, PE	121.11	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-133-5-00-326	4-39 AREVALO/WILLIAMS, EVANS, PE	720.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-133-5-00-326	4-39 AREVALO/WILLIAMS, EVANS, PE	479.96	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-133-5-00-326	4-38 SAFETY, BRIDGE, OFFICE SUPP	661.90	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-133-5-00-360	4-39 AREVALO/WILLIAMS, EVANS, PE	4,216.06	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-133-5-00-360	4-39 AREVALO/WILLIAMS, EVANS, PE	11.30	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-133-5-00-360	4-39 AREVALO/WILLIAMS, EVANS, PE	123.76	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-133-5-00-363	4-38 SAFETY, BRIDGE, OFFICE SUPP	145.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-133-5-00-364	4-38 SAFETY, BRIDGE, OFFICE SUPP	907.38	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-133-5-00-365	4-39 AREVALO/WILLIAMS, EVANS, PE	159.96	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-133-5-00-365	4-39 AREVALO/WILLIAMS, EVANS, PE	79.99	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-133-5-00-365	4-39 AREVALO/WILLIAMS, EVANS, PE	3,431.18	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-133-5-00-440	4-39 AREVALO/WILLIAMS, EVANS, PE	169.63	
							*** VENDOR 648 TOTAL		13,040.66
571	CONTECH	QUIKRETE HOLDINGS	334027	102937 AP	04/27/2023	3-133-5-00-325	4-41 740886 ROAD CULVERTS	3,414.40	
233	CUMMINS CENTRAL POWE	CUMMINS CENTRAL POWER	334028	102938 AP	04/27/2023	3-133-5-00-360	4-42 102132 TUBOCHARGER ACTUAT	335.40	
233	CUMMINS CENTRAL POWE	CUMMINS CENTRAL POWER	334028	102938 AP	04/27/2023	3-133-5-00-360	4-42 102132 TUBOCHARGER ACTUAT	335.40-	
233	CUMMINS CENTRAL POWE	CUMMINS CENTRAL POWER	334028	102938 AP	04/27/2023	3-133-5-00-360	4-42 102132 TUBOCHARGER ACTUAT	308.48	
							*** VENDOR 233 TOTAL		308.48
1104	DIGITAL DOLPHIN	DIGITAL DOLPHIN SUPPLIES	334031	102941 AP	04/27/2023	3-133-5-00-301	4-43 PUBLIC WORKS - CE254A COL	21.99	
434	HAMM QUARR	HAMM QUARRIES	334038	102948 AP	04/27/2023	3-133-5-00-361	4-44 300467 ROCK	195.18	
434	HAMM QUARR	HAMM QUARRIES	334038	102948 AP	04/27/2023	3-133-5-00-361	4-44 300467 ROCK	157.11	
434	HAMM QUARR	HAMM QUARRIES	334038	102948 AP	04/27/2023	3-133-5-00-361	4-44 300467 ROCK	1,134.97	
434	HAMM QUARR	HAMM QUARRIES	334038	102948 AP	04/27/2023	3-133-5-00-361	4-44 300467 ROCK	770.65	
434	HAMM QUARR	HAMM QUARRIES	334038	102948 AP	04/27/2023	3-133-5-00-361	4-44 300467 ROCK	776.73	
434	HAMM QUARR	HAMM QUARRIES	334038	102948 AP	04/27/2023	3-133-5-00-361	4-62 300467 ROCK	791.70	
260			224041	100051 35	04/07/0000		*** VENDOR 434 TOTAL	100 10	3,826.34
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	334041	102951 AP	04/27/2023	3-133-5-00-361	4-46 218331 AB3 ROCK	172.19	
19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	334044	102954 AP	04/27/2023	3-133-5-00-364	4-47 SAFETY BOOTS FOR CHANDLER	120.00	
537	LEAV TIMES	CHERRYROAD MEDIA INC	334053	102963 AP	04/27/2023	3-133-5-00-208	4-48 30313 PUB BID FOR BRIDGE	23.57	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	334056	102966 AP	04/27/2023	3-133-5-00-360	4-63 95988 KIT-BOWL, FILTERS, IN	123.46	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	334056	102966 AP	04/27/2023	3-133-5-00-360	4-63 95988 KIT-BOWL, FILTERS, IN	484.86	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	334056	102966 AP	04/27/2023	3-133-5-00-360	4-63 95988 KIT-BOWL, FILTERS, IN	295.08	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	334056	102966 AP	04/27/2023	3-133-5-00-360	4-63 95988 KIT-BOWL, FILTERS, IN	2,950.36	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	334056	102966 AP	04/27/2023	3-133-5-00-360	4-63 95988 KIT-BOWL, FILTERS, IN	53.47	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	334056	102966 AP	04/27/2023	3-133-5-00-360	4-63 95988 KIT-BOWL, FILTERS, IN	123.46	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	334056	102966 AP	04/27/2023	3-133-5-00-360	4-63 95988 KIT-BOWL, FILTERS, IN	117.06	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	334056	102966 AP	04/27/2023	3-133-5-00-360	4-49 95988 PUMP/TURBO KITS, IN	222.53	
232	MHC KENWORTH	MHC KENWORTH-OLATHE	334056	102966 AP	04/27/2023	3-133-5-00-360	4-49 95988 PUMP/TURBO KITS, IN	251.33	

102966 AP 04/27/2023 3-133-5-00-360

4-49 95988 PUMP/TURBO KITS, IN

1,475.18

334056

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TYPES OF CHECKS SELECTED: * ALL TYPES

P.O.NUMBER CHECK#

							*** VENDOR 232 TOTAL		6,096.79
6013	MIDWAY FORD TRUCK	MIDWAY FORD TRUCK CENTER	334057	102967 AP	04/27/2023	3-133-5-00-360	4-55 016993 AIR TANK BRACKET	109.42	0,000110
2666	MISC REIMBURSEMENTS	GARY HEIM	334059	102969 AP	04/27/2023	3-133-5-00-201	4-45 PER DIEM E D ETNYRE TRAIN	60.00	
2666	MISC REIMBURSEMENTS	GARY HEIM	334059	102969 AP	04/27/2023	3-133-5-00-201	4-45 PER DIEM E D ETNYRE TRAIN	52.00	
2666	MISC REIMBURSEMENTS	BRITTANY COMBS	334060	102970 AP	04/27/2023	3-133-5-00-201	4-40 PER DIEM E D ETNYRE TRAIN	60.00	
2666	MISC REIMBURSEMENTS	BRITTANY COMBS	334060	102970 AP	04/27/2023	3-133-5-00-201	4-40 PER DIEM E D ETNYRE TRAIN	52.00	
2666	MISC REIMBURSEMENTS	PAUL WAGNER	334062	102972 AP	04/27/2023	3-133-5-00-201	4-53 PER DIEM E D ETNYRE TRAIN	60.00	
2666	MISC REIMBURSEMENTS	PAUL WAGNER	334062	102972 AP	04/27/2023	3-133-5-00-201	4-53 PER DIEM E D ETNYRE TRAIN	52.00	
2666	MISC REIMBURSEMENTS	WILLIAM FOSTER	334064	102974 AP	04/27/2023	3-133-5-00-201	4-54 PER DIEM E D ETNYRE TRAIN	60.00	
2666	MISC REIMBURSEMENTS	WILLIAM FOSTER	334064	102974 AP	04/27/2023	3-133-5-00-201	4-54 PER DIEM E D ETNYRE TRAIN	52.00	
2666	MISC REIMBURSEMENTS	JOHN GREEN	334061	102971 AP	04/27/2023	3-133-5-00-203	4-61 REIM CDL EXAM ET AL	41.00	
2666	MISC REIMBURSEMENTS	PRESTON MOREY	334063	102973 AP	04/27/2023	3-133-5-00-203	4-50 REIM FULL CDL LICENSE	42.03	
							*** VENDOR 2666 TOTAL		531.03
24	NATIONAL SIGN	NATL SIGN CO INC	334065	102975 AP	04/27/2023	3-133-5-00-363	4-51 KSCLEA SIGN MATERIAL	22,297.12	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	334067	102977 AP	04/27/2023	3-133-5-00-360	4-64 8052255000 ASSY-OIL	114.32	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	334067	102977 AP	04/27/2023	3-133-5-00-360	4-52 805225000 TRANSMOSION, LA	1,495.37	
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	334067	102977 AP	04/27/2023	3-133-5-00-360	4-52 805225000 TRANSMOSION, LA	186.20-	
-							*** VENDOR 418 TOTAL		1,423.49
6713	REILLY & S	REILLY & SONS INC	334070	102980 AP	04/27/2023	3-133-5-00-205	4-65 3723 630-7S674530 ADD EQU	218.00	,
6713	REILLY & S	REILLY & SONS INC	334070	102980 AP	04/27/2023	3-133-5-00-205	4-65 3723 630-78674530 ADD EQU	748.00	
6713	REILLY & S	REILLY & SONS INC	334070	102980 AP	04/27/2023	3-133-5-00-205	4-65 3723 630-78674530 ADD EOU	385.00	
					. , ,		*** VENDOR 6713 TOTAL		1,351.00
668	TIREHUB	TIREHUB INC	334076	102986 AP	04/27/2023	3-133-5-00-309	4-66 407362 FIREHAWK TIRES	533.56	,
2007	WIRENUTS	WIRENUTS	334078	102988 AP	04/27/2023	3-133-5-00-207	4-67 3 MONTH MONITORING CO SHO	179.70	
							TOTAL FUND 133		55,212.94
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648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP	04/28/2023	3-136-5-00-206	FIRSTNET - COMM CORR WIRELESS	57.73	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP	04/28/2023	3-136-5-00-223	IRON MOUNTAIN SHREDDING (DC,CO	14.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP	04/28/2023	3-136-5-00-226	FIRSTNET - COMM CORR WIRELESS	57.73	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-136-5-00-227	COMM CORR YOUTH CLOTHES, SUPPLY	235.24	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP	04/28/2023	3-136-5-00-236	FIRSTNET - COMM CORR WIRELESS	100.46	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-136-5-00-237	COMM CORR GED TESTING, ID'S, SUP	164.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-136-5-00-237	COMM CORR GED TESTING, ID'S, SUP	22.75	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-136-5-00-237	COMM CORR GED TESTING, ID'S, SUP	22.75	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-136-5-00-301	COMM CORR SUPPLIES	6.98	
							*** VENDOR 648 TOTAL		682.62
9635	DASH	DASH MEDICAL GLOVES	334029	102939 AP	04/27/2023	3-136-5-00-207	533802 VINYL GLOVES - COMM COR	29.90	
7098	QUILL CORP	QUILL CORP	334068	102978 AP	04/27/2023	3-136-5-00-238	5645204 COMMUNITY CORRECTIONS	97.98	
7098	QUILL CORP	QUILL CORP	334068	102978 AP	04/27/2023	3-136-5-00-321	5645204 COMMUNITY CORRECTIONS	117.75	
							*** VENDOR 7098 TOTAL		215.73
6713	REILLY & S	REILLY & SONS INC	334070	102980 AP	04/27/2023	3-136-5-00-3	6723 AMANDA DEASON NOTARY COMM	112.00	
							TOTAL FUND 136		1,040.25
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	334016	102921 AP	04/27/2023	3-137-5-00-203	4-17 4013-01993 UNIFORM RENTAL	100.74	
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	334016	102921 AP	04/27/2023	3-137-5-00-203	4-17 4013-01993 UNIFORM RENTAL	100.74	
							*** VENDOR 4120 TOTAL		201.48
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-137-5-00-320	4-12 AREVALO/WILLIAMS TIRES,PA	511.37	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-137-5-00-320	4-12 AREVALO/WILLIAMS TIRES, PA	129.74	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-137-5-00-321	4-12 AREVALO/WILLIAMS TIRES, PA	724.46	
							*** VENDOR 648 TOTAL		1,365.57
571	CONTECH	QUIKRETE HOLDINGS	334027	102937 AP	04/27/2023	3-137-5-00-313	4-13 740886 CULVERTS	2,906.40	
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	334034	102944 AP	04/27/2023	3-137-5-00-320	4-14 016993 REAR GLASS	481.35	

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TYPES OF CHECKS SELECTED: * ALL TYPES

LEAVENWORTH COUNTY WARRANT REGISTER - BY FUND / VENDOR START DATE: 04/22/2023 END DATE: 04/28/2023

99,896.92

3,606.96

249.94

2,165.27

491.19

100.70

122.80-

19474 TOTAL

108,458.68

P.O.NUMBER CHECK# HAMM OUARR HAMM OUARRIES 334038 102948 AP 04/27/2023 3-137-5-00-312 4-18 300467 ROCK 335.72 HAMM QUARR HAMM QUARRIES 334038 102948 AP 04/27/2023 3-137-5-00-312 4-18 300467 ROCK 9,465.37 334038 04/27/2023 HAMM QUARR HAMM OUARRIES 102948 AP 3-137-5-00-312 4-18 300467 ROCK 2,916.21 HAMM QUARR HAMM QUARRIES 334038 102948 AP 04/27/2023 3-137-5-00-312 4-18 300467 ROCK 2,749.72 HAMM QUARR HAMM OUARRIES 334038 102948 AP 04/27/2023 3-137-5-00-312 4-18 300467 ROCK 4,753.30 HAMM QUARRIES 102948 AP 04/27/2023 3-137-5-00-312 4-15 300467 ROCK HAMM OUARR 334038 11,063.61 04/27/2023 HAMM OUARR HAMM OUARRIES 334038 102948 AP 3-137-5-00-312 4-15 300467 ROCK 15,226.73 HAMM QUARR HAMM QUARRIES 334038 102948 AP 04/27/2023 3-137-5-00-312 4-15 300467 ROCK 9,971.43 HAMM OUARR HAMM OUARRIES 334038 102948 AP 04/27/2023 3-137-5-00-312 4-15 300467 ROCK 14,822.72 HAMM QUARR HAMM QUARRIES 334038 102948 AP 04/27/2023 3-137-5-00-312 4-15 300467 ROCK 9,782.67 04/27/2023 HAMM QUARR HAMM OUARRIES 334038 102948 AP 3-137-5-00-312 4-15 300467 ROCK 2,912.92 HAMM OUARR HAMM OUARRIES 334038 102948 AP 04/27/2023 3-137-5-00-312 4-15 300467 ROCK 484.62 04/27/2023 14,348.31 HAMM QUARR HAMM QUARRIES 334038 102948 AP 3-137-5-00-312 4-15 300467 ROCK 04/27/2023 HAMM OUARR HAMM OUARRIES 334038 102948 AP 3-137-5-00-312 4-15 300467 ROCK 1,063.59 *** VENDOR 434 TOTAL 4-16 218331 ROCK 334041 04/27/2023 3-137-5-00-312 771.20 HOLLIDAY HOLLIDAY SAND & GRAVEL CO 102951 AP HOLLIDAY HOLLIDAY SAND & GRAVEL CO 334041 102951 AP 04/27/2023 3-137-5-00-312 4-16 218331 ROCK 576.48 HOLLIDAY SAND & GRAVEL CO 334041 04/27/2023 4-16 218331 ROCK 226.03 HOLLIDAY 102951 AP 3 - 137 - 5 - 00 - 312HOLLIDAY HOLLIDAY SAND & GRAVEL CO 334041 102951 AP 04/27/2023 3-137-5-00-312 4-16 218331 ROCK 872.18 HOLLIDAY SAND & GRAVEL CO 102951 AP 04/27/2023 3-137-5-00-312 4-16 218331 ROCK 1,161,07 HOLLIDAY 334041 *** VENDOR 369 TOTAL TOTAL FUND 137 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 334081 102992 AP 04/28/2023 3-138-5-00-206 FIRSTNET - COMM CORR WIRELESS 107.96 OUILL CORP OUILL CORP 334068 102978 AP 04/27/2023 3-138-5-00-301 5645204 COMMUNITY CORRECTIONS 141.98 TOTAL FUND 138 _____ _____ _____ 334026 04/27/2023 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 102936 AP 3-144-5-00-2 COA: PALS, CONSUMABLES, L&L, TNG, V 170.70 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 334026 102936 AP 04/27/2023 3-144-5-00-2 COA:DEAN:VOL RECOGNITION, PET B 218.84 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 334026 102936 AP 04/27/2023 3-144-5-00-2 COA:REINDL, PALS, MTG, VOLUNTEER 93.00 04/27/2023 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 334026 102936 AP 3-144-5-00-2 COA PALS VET BILLS 454.97 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 334026 102936 AP 04/27/2023 3-144-5-00-3 COA:DEAN:VOL RECOGNITION, PET B 135.90 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 334026 102936 AP 04/27/2023 3-144-5-00-3 COA:REINDL, PALS, MTG, VOLUNTEER 331.86 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 334026 102936 AP 04/27/2023 3-144-5-00-3 PALS:PET FOOD, SUPPLIES 760.00 648 TOTAL *** VENDOR KANSAS COUNTRY STORE KANSAS COUNTRY STORE 333993 04/25/2023 102917 AP 3-144-5-00-3 PET FOOD/SUPPLIES MARCH INVOI 412.39 KANSAS COUNTRY STORE KANSAS COUNTRY STORE 333993 102917 AP 04/25/2023 3-144-5-00-3 PET FOOD/SUPPLIES MARCH INVOI 19.99 KANSAS COUNTRY STORE KANSAS COUNTRY STORE 333993 04/25/2023 PET FOOD/SUPPLIES MARCH INVOI 80.91 102917 AP 3-144-5-00-3

TOTAL FUND 144 2,656,46 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 334026 102936 AP 04/27/2023 3-145-5-00-202 COA: PALS, CONSUMABLES, L&L, TNG, V 554.49 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 334081 102992 AP 04/28/2023 3-145-5-00-204 COA EOUIP/INSTALL, IS RADIO EX 1,306.33 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 334081 102992 AP 04/28/2023 3-145-5-00-208 IRON MOUNTAIN SHREDDING (DC, CO 55.95 334026 04/27/2023 COA ROSS BACKGROUND CHECKS 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 102936 AP 3-145-5-00-210 140.00 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 334026 102936 AP 04/27/2023 3-145-5-00-211 COA HERZOG: EVENTS, C1, CONSUMABL 286.67 648 04/27/2023 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 334026 102936 AP 3-145-5-00-213 COA TUTTLE:VEH MAINT 217.33 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 102936 AP 04/27/2023 COA:REINDL, PALS, MTG, VOLUNTEER 648 334026 3-145-5-00-252 12.75 04/27/2023 COA:KIEFER:L&L.MTG EXPENSE 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 334026 102936 AP 3 - 145 - 5 - 00 - 25221.98 648 COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 334026 102936 AP 04/27/2023 3-145-5-00-253 COA:DEAN:VOL RECOGNITION, PET B 15.50

04/25/2023

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3-144-5-00-3

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PET FOOD/SUPPLIES MARCH INVOI

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LEAVENWORTH COUNTY WARRANT REGISTER - BY START DATE: 04/22/2023 E

TYPES OF CHECKS SELECTED: * ALL TYPES

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			P.O.NUMBER	CHECK#					
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-145-5-00-253	COA:REINDL,PALS,MTG,VOLUNTEER	67.19	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-145-5-00-253	COA:HARMON:VOLUNTEER RECOG, PRO	75.08	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-145-5-00-254	COA:HARMON:VOLUNTEER RECOG, PRO	38.12	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-145-5-00-254	COA HERZOG: EVENTS, C1, CONSUMABL	8.69	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-145-5-00-260	COA:PALS, CONSUMABLES, L&L, TNG, V	59.98	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-145-5-00-260	GOA:GATES:CHORE EQUIP & MAINT	245.04	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-145-5-00-301	COA: PALS, CONSUMABLES, L&L, TNG, V	52.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-145-5-00-302	COA HERZOG: EVENTS, C1, CONSUMABL	8.95	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-145-5-00-306	COA: PALS, CONSUMABLES, L&L, TNG, V	44.85	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-145-5-00-345	COA: PALS, CONSUMABLES, L&L, TNG, V	251.20	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-145-5-00-345	COA HERZOG: EVENTS, C1, CONSUMABL	14.26	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-145-5-00-750	COA: PALS, CONSUMABLES, L&L, TNG, V	3,490.78	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-145-5-00-750	COA:KIEFER:L&L,MTG EXPENSE	20.50	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-145-5-05-202	COA: PALS, CONSUMABLES, L&L, TNG, V	12.43	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-145-5-05-301	COA: PALS, CONSUMABLES, L&L, TNG, V	23.62	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-145-5-05-301	COA HERZOG: EVENTS, C1, CONSUMABL	6.17	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-145-5-06-301	COA: PALS, CONSUMABLES, L&L, TNG, V	35.03	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-145-5-06-321	COA: PALS, CONSUMABLES, L&L, TNG, V	23.36	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-145-5-07-202	COA: PALS, CONSUMABLES, L&L, TNG, V	1.91	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-145-5-07-302	COA: PALS, CONSUMABLES, L&L, TNG, V	3.63	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-145-5-07-302	COA HERZOG: EVENTS, C1, CONSUMABL	.85	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-145-5-07-321	COA: PALS, CONSUMABLES, L&L, TNG, V	21.02	
							*** VENDOR 648 TOTAL		7,115.66
537	LEAV TIMES	CHERRYROAD MEDIA INC	334053	102963 AP	04/27/2023	3-145-5-00-209	19780 COUNCIL ON AGING - PD TW	7.19-	
							TOTAL FUND 145		7,108.47
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP	04/28/2023	3-146-5-00-218	IRON MOUNTAIN SHREDDING - COUR	64.62	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-146-5-00-301	CO TREAS SPECIAL(MV)	1,453.03	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-146-5-00-301	CO TREAS SPECIAL(MV)	392.21	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-146-5-00-301	CO TREAS SPECIAL(MV)	445.39	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-146-5-00-301	CO TREAS SPECIAL(MV)	97.98	
							*** VENDOR 648 TOTAL		2,453.23
							TOTAL FUND 146		2,453.23
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS				3-147-5-00-3	COA:PONTBRIANT:MEMORIAL COMMOD	92.24	
010	COMMERCE DAME COMMER	COMPERCE DAME COMPERCIAL CARDS	551020	102950 AI	01/2//2025	5 117 5 00 5	TOTAL FUND 147	92.21	92.24
5900	CIRBA SOLUTIONS	CIRBA SOLTUIONS SERVICES US, L	334080	102991 AP	04/28/2023	3-160-5-00-208	SMARTRECYCLE SYSTEM	115.95	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-160-5-00-202	SOLID WASTE:PPE,TNG,HHW, OFFIC	319.96	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334081	102992 AP	04/28/2023	3-160-5-00-204	HAMM INC - MARCH LANDFILL CHAR	84,412.49	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-160-5-00-208	SOLID WASTE: PPE, TNG, HHW, OFFIC	218.00	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-160-5-00-213	SOLID WASTE: PPE, MAINT	282.42	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-160-5-00-301	SOLID WASTE: PPE, TNG, HHW, OFFIC	133.97	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-160-5-00-303	SOLID WASTE:PPE,TNG,HHW, OFFIC	243.75	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-160-5-00-305	SOLID WASTE:PPE,MAINT	74.95	
648	COMMERCE BANK-COMMER	COMMERCE BANK-COMMERCIAL CARDS	334026	102936 AP	04/27/2023	3-160-5-00-305	SOLID WASTE:PPE, TNG, HHW, OFFIC	248.34	
0.10	COMMENCE Drawn COMMENC	COLLENCE DAMA COMMENCIAL CANDO	201020	102,50 AF	51/2/2023	2 100 2 00 202	*** VENDOR 648 TOTAL	210.01	85,933.88
86	EVERGY	EVERGY KANSAS CENTRAL INC	334033	102943 AP	04/27/2023	3-160-5-00-210	ELEC SVC SOLID WASTE	313.17	
86 86	EVERGY	EVERGY KANSAS CENTRAL INC EVERGY KANSAS CENTRAL INC	334033	102943 AP 102943 AP	04/27/2023	3-160-5-00-210	ELEC SVC SOLID WASTE	313.17	
86		EVERGI KANSAS CENTRAL INC EVERGY KANSAS CENTRAL INC	334033		04/27/2023	3-160-5-00-210	ELEC SVC SOLID WASTE	287.03	
00	EVERGY	EVENUI NANDAD CENIRAL INC	554055	102943 AP	07/2//2023	3-T00-2-00-7T0	*** VENDOR 86 TOTAL	201.03	632.92
							VENDOR 00 IUIAL		034.94
22605	HINCKLEY S	HINCKLEY SPRINGS	334040	102950 AP	04/27/2023	3-160-5-00-263	5869900 WATER DELIVERY SOLID W	150.88	

LEAVENWORTH COUNTY WARRANT REGISTER - BY FUND / VENDOR START DATE: 04/22/2023 END DATE: 04/28/2023

CHECK#

P.O.NUMBER

4/27/23 16:01:27 Page 11

TYPES OF CHECKS SELECTED: * ALL TYPES

7258 L & R REFR L & R REFRIGERATION SERVICE CO 334048 102958 AP 04/27/2023 3-160-5-00-208 RECOVER 54 UNITS 525.00 DIESEL FUEL - TRANSFER STATION 461 LEAV CO CO LEAV CO COOP 334051 102961 AP 04/27/2023 3-160-5-00-304 1,599.85 17209 REDDI SERV REDDI SERVICES 334069 04/27/2023 APRIL SEPTIC SERVICE 102979 AP 3-160-5-00-263 325.00 458 ROAD & BRIDGE LEAV CO PUBLIC WORKS 334071 102981 AP 04/27/2023 3-160-5-00-213 SOLID WASTE TRANSF STATION 1,130.08 458 ROAD & BRIDGE LEAV CO PUBLIC WORKS 334071 102981 AP 04/27/2023 3-160-5-00-304 SOLID WASTE TRANSF STATION 433.81 *** VENDOR 458 TOTAL 1,563.89 TIRE TOWN TIRE TOWN SCRAP TIRES - TRANSFER STATION 10703 334075 102985 AP 04/27/2023 3-160-5-00-207 500.00 TOTAL FUND 160 91,347.37 _____ 1737 AT&T-CAROL STREAM IL AT&T 333989 102913 AP 04/25/2023 3-174-5-00-210 913A38-0682 421 2 TOWER SITES 79.45 1737 AT&T-CAROL STREAM IL AT&T 333989 102913 AP 04/25/2023 3-174-5-00-210 913A38-0682 421 2 TOWER SITES 158.91 1737 AT&T-CAROL STREAM IL AT&T 333989 102913 AP 04/25/2023 3-174-5-00-210 913A38-0682 421 2 TOWER SITES 79.45 3-174-5-00-210 1737 AT&T-CAROL STREAM IL AT&T 333989 102913 AP 04/25/2023913A38-0682 421 2 TOWER SITES 79.45 *** VENDOR 1737 TOTAL COMMERCE BANK-COMMER COMMERCE BANK-COMMERCIAL CARDS 334081 102992 AP 04/28/2023 3-174-5-00-210 4-36 FREESTATE ELEC:SIRENS,QUA 814.44 648 TOTAL FUND 174 1,211,70 510614745 2007004 82 GAS TRANS 333994 26400 KANSAS GAS KANSAS GAS SERVICE 102918 AP 04/25/2023 3-195-5-00-290 152.09 TOTAL FUND 195 _____ ____ 17551 DIGGER JIM DIGGER JIM'S 334030 102940 AP 04/27/2023 3-212-5-00-2 HIGH CREST SLUDGE TEST, CLOGGE 300.00 675.00 17551 DIGGER JIM DIGGER JIM'S 334030 102940 AP 04/27/2023 3-212-5-00-2 HIGH CREST SLUDGE TEST, CLOGGE *** VENDOR 17551 TOTAL TOTAL FUND 212 _____ 12074 KPT&A KANSAS PROSECUTORS TRAINING & 334047 102957 AP 04/27/2023 3-406-5-00-2 Q4, Q1 QUARTERLY REMITTANCE 167.85 160.00 12074 KPT&A KANSAS PROSECUTORS TRAINING & 334047 102957 AP 04/27/2023 3-406-5-00-2 Q4, Q1 QUARTERLY REMITTANCE 12074 KPT&A KANSAS PROSECUTORS TRAINING & 334047 04/27/2023 Q4, Q1 QUARTERLY REMITTANCE .00 102957 AP 3-406-5-00-2 12074 KPT&A KANSAS PROSECUTORS TRAINING & 334047 102957 AP 04/27/2023 3-406-5-00-2 Q4, Q1 QUARTERLY REMITTANCE 332.37 12074 KPT&A KANSAS PROSECUTORS TRAINING & 334047 102957 AP 04/27/2023 3-406-5-00-2 Q4, Q1 QUARTERLY REMITTANCE 146.20 12074 KANSAS PROSECUTORS TRAINING & 102957 AP 04/27/2023 Q4, Q1 QUARTERLY REMITTANCE 369.16 KPT&A 334047 3-406-5-00-2 *** VENDOR 12074 TOTAL 1,175.58 1,175.58 TOTAL FUND 406 -----1247233 APRIL PREMIUMS 268 GEN DIGITAL GEN DIGITAL, INC. 333992 102916 AP 04/25/2023 3-510-2-00-941 1,578.04 1485 RELIANCE STANDARD RELIANCE STANDARD 333996 04/25/2023 GL144512 APRIL PREMIUMS 102920 AP 3-510-2-00-962 1,565,94 1485 RELIANCE STANDARD RELIANCE STANDARD 333996 102920 AP 04/25/2023 3-510-2-00-962 GL144512 APRIL PREMIUMS 3.90-2,971.11 1485 RELIANCE STANDARD RELIANCE STANDARD 333996 102920 AP 04/25/2023 3-510-2-00-965 GL144512 APRIL PREMIUMS 1485 RELIANCE STANDARD RELIANCE STANDARD 333996 102920 AP 04/25/2023 3-510-2-00-965 GL144512 APRIL PREMIUMS 5.00 *** VENDOR 4,538.15 1485 TOTAL 353 UNITED WAY UNITED WAY OF LEAVENWORTH COUN 334082 102993 AP 04/28/2023 3-510-2-00-905 EMPLOYEE CONTRIBUTIONS 29.00 353 UNITED WAY UNITED WAY OF LEAVENWORTH COUN 334082 102993 AP 04/28/2023 3-510-2-00-905 EMPLOYEE CONTRIBUTIONS 29.00 *** VENDOR 353 TOTAL TOTAL FUND 510 6,174.19

TOTAL ALL CHECKS

397.26

152.09

975.00

975.00

58.00

470,050.91

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	159,108.72
104	DRUG PROSECUTOR'S FUND	507.96
108	COUNTY HEALTH	25,499.89
117	CO CLERK TECHNOLOGY	5,292.00
119	ROD TECHNOLOGY	50.00
123	JUVENILE CRIME PREVENTION	650.02
126	COMM CORR ADULT	340.52
127	COMM CORR ADULT NON GRANT	293.66
133	ROAD & BRIDGE	55,212.94
136	COMM CORR JUVENILE	1,040.25
137	LOCAL SERVICE ROAD & BRIDGE	108,458.68
138	JUV INTAKE & ASSESSMENT	249.94
144	PALS (PETS AND LOVING SENIORS	2,656.46
145	COUNCIL ON AGING	7,108.47
146	COUNTY TREASURER SPECIAL	2,453.23
147	MEMORIALS (COA)	92.24
160	SOLID WASTE MANAGEMENT	91,347.37
174	911	1,211.70
195	JUVENILE DETENTION	152.09
212	SEWER DISTRICT 2: TIMBERLAKES	975.00
406	ATTORNEY TRAINING	1,175.58
510	PAYROLL CLEARING	6,174.19
	TOTAL ALL FUNDS	470,050.91

Consent Agenda 5-3-2023 Checks 4/22-4/28



COUNTY OF LEAVENWORTH

Board of County Commissioners 300 Walnut, Suite 225 Leavenworth, Kansas 66048-2815 (913)684-0417 Fax (913) 680-2742 Email: bocc@leavenworthcounty.gov

May 3, 2023

The Honorable Jerry Moran United State Senate 521 Dirksen Senate Office Building Washington, DC 20510

Dear Senator Moran:

As the Commissioners of Leavenworth County, KS, we write with great appreciation for your ongoing support of our efforts to improve the lives and well-being of our residents.

To that end, we thank you for moving our Congressionally-Directed Spending request forward to the Transportation-Housing and Urban Development Appropriations Subcommittee. You and your staff have worked steadfastly with county leadership and staff to make the County Road 30 Connector Project a reality and we are highly encouraged that our project was selected.

As you know, the \$2.0 million project will further develop County Road 30 as a regional connector serving rural residents of Leavenworth and Atchison Counties. The expansion and upgrade of County Road 30 will serve as a major connector to new job opportunities for rural residents in the suburban Kansas City region.

Infrastructure connectivity continues to be a keystone for economic growth in Leavenworth County. Once completed, this project will connect the western portions of the County to fast-growing communities in the state, KDOT roadway networks, the Kansas City metropolitan interstate system, and rapidly expanding job centers in the region. Your support of this project will help address regional economic and workforce development needs, increase roadway safety, and improve access for rural residents throughout the region.

Once again, thank you for your ongoing support of Leavenworth County. We look forward to our continued work together on this critical project.

Vicky Kaaz, Chairperson 2nd District

Jeff Culbertson, Member 1st District

Mike Smith, Member 4th District

Doug Smith, Member 3rd District Mike Stieben, Member 5th District

Leavenworth County Request for Board Action

Date: April 27, 2023

To: Board of County Commissioners

From: David Van Parys, County Counselor

Department Head Approval:

Additional Reviews as needed:

Budget Review 🗌 Administrator Review 🗌 Legal Review 🗌

Action Requested: Consideration of a Resolution regarding the formation of Leavenworth County Fire District 2.

Recommendation: Approval

Analysis: This resolution rescinds Resolution 23-06 and begins anew the process to form Leavenworth County Fire District No. 2 which is expected to encompass the boundaries of the Reno and Sherman Townships, including the City of Linwood <u>but not any part of the city of De Soto</u>. The resolution sets a public hearing on May 31, 2023 and directs staff to ensure the publication of all statutory notices. A proposed interlocal agreement is attached as Exhibit A to the resolution and sets out the intent of the parties regarding the supervision of Fire District No. 2 and to levy a tax not to exceed 5.7 mills as a baseline of funding for Fire District No. 2 operations.

Alternatives: Table, Deny or Approve

Budgetary Impact:

- Not Applicable
 Budgeted item with available funds
 Non-Budgeted item with available funds through prioritization
 Non-Budgeted item with additional funds requested
 - Hon Badgotoa kon Min additoria rando roquootoa

Total Amount Requested: Incidental publication costs

Additional Attachments:

Resolution Exhibit A Proposed Interlocal Agreement Map

RESOLUTION NO. 2023-09_

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF LEAVENWORTH, KANSAS REGARDING FORMATION OF LEAVENWORTH COUNTY FIRE DISTRICT NO. 2; RESCINDING RESOLUTION NO. 23-06.

WHEREAS, the Board of County Commissioners is committed to providing adequate firefighting resources using a fiscally responsible approach that meets the needs of the citizens of the County; and

WHEREAS, K.S.A. section 19-3601 authorizes and empowers a Board of County Commissioners to organize one or more fire districts and to include within the fire district a city of the third class, pursuant to procedures set forth in statute; and

WHEREAS, the Boards of both Reno Township and Sherman Township, as well as the City Council of the City of Linwood, Kansas, have requested and proposed the formation of a new Leavenworth County Fire District, to be known as Fire District No. 2, County of Leavenworth, Kansas ("Fire District No. 2"), to efficiently provide fire-protection services to the areas encompassed by those entities; and

WHEREAS, pursuant to K.S.A. 19-3612a, the Board of County Commissioners has determined that it is in the best interests of the county to place the supervision and operation of the anticipated Fire District No. 2 under the supervision of a fire district board of trustees; and

WHEREAS, pursuant to K.S.A. 19-3612a(b), the Board of County Commissioners intends to delegate its authority to appoint the members of the fire district board of trustees to a joint board to be appointed by the governing bodies Reno and Sherman Townships and the City of Linwood, such board of trustees to be vested with all of the powers vested in the Board of County Commissioners pursuant to K.S.A. 19-3601 through 19-3606, and amendments thereto, with regard to the supervision and operation of said Fire District No. 2 to the fullest extent allowed by statute; and

NOW, THEREFORE, THE BOARD OF COUNTY COMMISSIONERS OF LEAVENWORTH COUNTY, KANSAS, SITTING IN REGULAR SESSION, DOES HEREBY RESOLVE:

1. That the organization and formation of Fire District No. 2, County of Leavenworth, Kansas, encompassing the entirety of Reno Township, Sherman Township and the City of Linwood, Kansas, except as described below, is advisable in the public interest for protection of lives and property from the hazards of fire.

- 2. That the boundaries of said Fire District No. 2 are coextensive with the boundaries of Reno and Sherman Townships, and the City of Linwood, Kansas, excluding the portion of Sherman Township that is, as of the date of this Resolution, encompassed within the city limits of De Soto, Kansas.
- 3. That, it is to the best interests of Leavenworth County to place the supervision of Fire District No. 2 under a fire district board of trustees and, upon formation of said Fire District No. 2, the Board of County Commissioners shall, pursuant to interlocal agreement as authorized by K.S.A. 19-3612a, delegate its authority to appoint said board of trustees to a Joint Board consisting of the governing bodies of Reno and Sherman Township Boards and the City of Linwood, and to delegate to such board of trustees all of the powers of this Board of County Commissioners with regard to the supervision and operation of said Fire District No. 2 to the fullest extent allowed by statute.
- 4. Further, that upon formation of said Fire District No. 2, the Board of County Commissioners shall, pursuant to an interlocal agreement and as authorized by K.S.A. 19-3612a, delegate the powers and duties of the County Clerk and County Treasurer with regards to the secretary and treasurer position with said board of trustees, to persons deemed qualified and appointed by the Joint Board referenced herein to serve as such subject to requirements set out by state law;
- 5. That it is the intent of the parties to the proposed Interlocal Agreement that the Fire District 2 Board of Trustees levy a tax not to exceed 5.7 mills as a baseline of funding for the operations of Fire District No. 2; provided, however, that Reno and Sherman Townships will not separately levy any tax for purposes of fire protection that would be duplicative of, or in addition to, the Fire District No. 2 mill levy.
- 6. That a public hearing on the advisability of organizing Fire District No. 2 as set forth in this resolution shall be held at 9:00 a.m. May 31, 2023, or at such other date that allows for adequate notice pursuant to K.S.A. 19-3602, at the Leavenworth County courthouse in the offices of the board of county commissioners, 300 Walnut, Suite 225, Leavenworth, Kansas, following publication of this resolution and a map of the proposed boundaries pursuant to statute.
- 7. That Resolution No. 23-06 is hereby rescinded.

Staff is authorized and directed to prepare and publish the statutory notices and prepare all other necessary and appropriate documentation to accomplish the formation of said Fire District No. 2, County of Leavenworth, KS, as described above.

ADOPTED the 3^{rd} day of May, 2023.

BOARD OF COUNTY COMMISSIONERS OF LEAVENWORTH COUNTY, KANSAS

VICKY KAAZ, CHAIR

JEFF CULBERTSON, MEMBER

MIKE SMITH, MEMBER

DOUG SMITH, MEMBER

MIKE STIEBEN, MEMBER

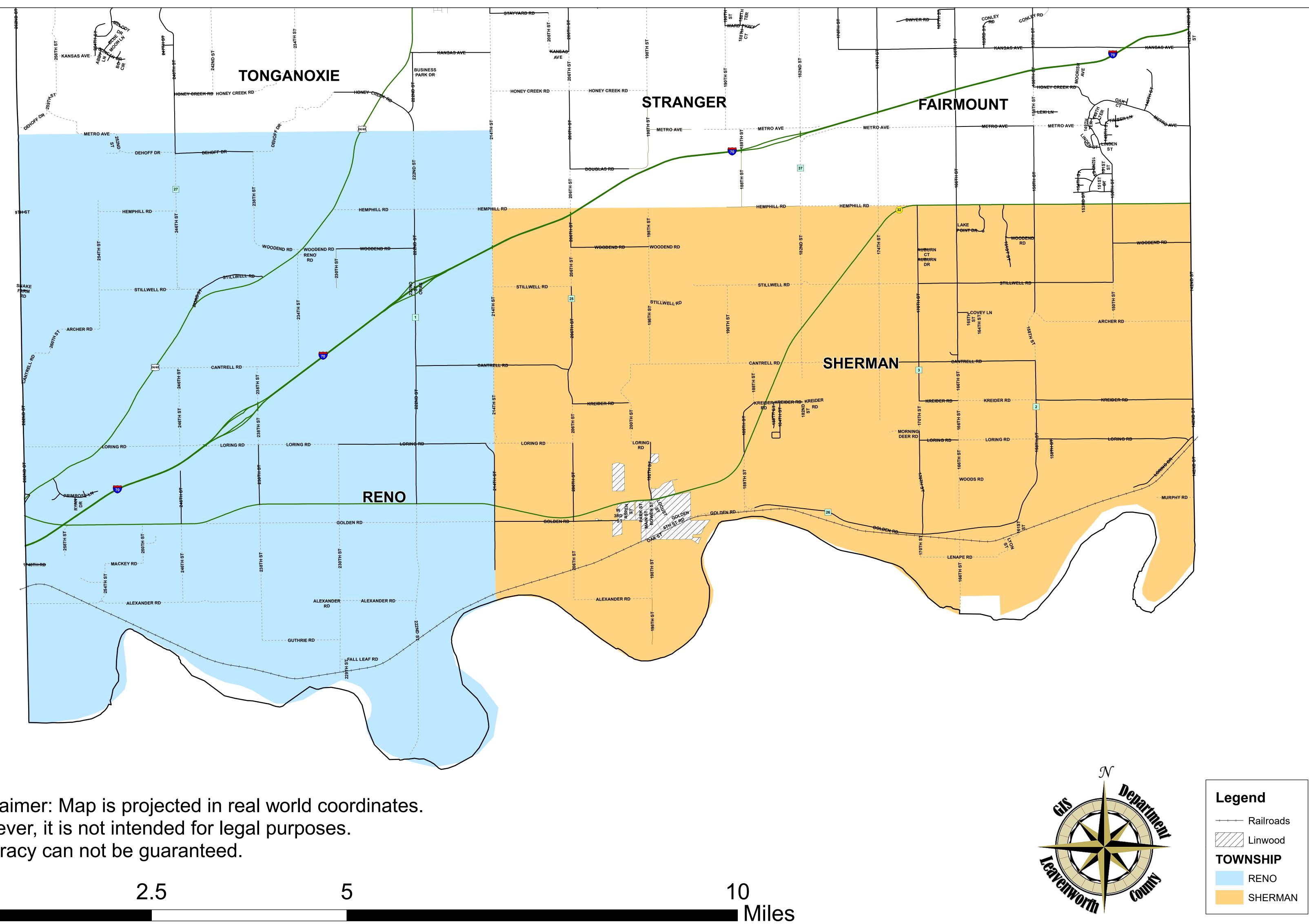
ATTEST:_____

JANET KLASINSKI, CLERK

NOTICE OF PUBLIC HEARING

(To be published on May 6, 13 and 20, 2023)

Please take notice that, pursuant to K.S.A. 19-3602, the Board of County Commissioners of Leavenworth County, Kansas (the "Board") intends to hold a public hearing on the advisability of organizing Fire District No. 2, County of Leavenworth, Kansas, as set forth in the Resolution adopted by the Board during its regular meeting of May 3, 2023 which is reprinted herewith. A map showing the territory of the proposed district is included with this Notice. The public hearing will take place at 9:00 a.m. May 31, 2023, at the Leavenworth County courthouse in the offices of the Board of County Commissioners, 300 Walnut, Suite 225, Leavenworth, Kansas.



Disclaimer: Map is projected in real world coordinates. However, it is not intended for legal purposes. Accuracy can not be guaranteed.

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AN INTERLOCAL AGREEMENT FOR THE ESTABLISHMENT OF A JOINT BOARD, A FIRE DISTRICT BOARD OF TRUSTEES AND THE FUNDING AND OPERATION OF FIRE DISTRICT NO. 2, COUNTY OF LEAVENWORTH, KANSAS

COME NOW THE PARTIES TO THIS INTERLOCAL AGREEMENT: the Board of County Commissioners of Leavenworth County, Kansas, hereinafter, "County Commissioners" or "Board of County Commissioners,"; Reno Township, Leavenworth County, Kansas, hereinafter "Reno Township"; Sherman Township, Leavenworth County, Kansas, hereinafter "Sherman Township" and the City of Linwood, Leavenworth County, Kansas, hereinafter "City of Linwood." The aforementioned parties recite and agree to the following:

1. <u>AUTHORITY</u>

This agreement is entered into pursuant to the provisions of K.S.A. 12-2904 and amendments thereto.

2. <u>TERM</u>

The term of this agreement shall be for an initial period of 25 years from the date of execution. Execution of this agreement shall be accomplished by the signing of this agreement by all parties. Date of execution will be the date the last signature is inscribed on this agreement. Upon the expiration of the initial term of this agreement the agreement shall automatically renew for three succeeding 25-year terms unless terminated by any party using the procedure provided for in this agreement.

3. PURPOSE AND NAME

That the purpose of this agreement is to provide for the operation and funding of a Fire District to be formed in the County of Leavenworth pursuant to the provisions of K.S.A. 19-3601 et seq. The name of the Fire District shall be "Fire District No. 2, County of Leavenworth, Kansas," hereinafter, "Fire District 2" or the "Fire District."

4. AREA OF SERVICE

The Fire District 2 shall encompass and service the area within the boundaries of Reno Township and Sherman Township, inclusive of the City of Linwood, all located in Leavenworth County, Kansas.

5. <u>APPOINTMENT OF JOINT BOARD TO NAME FIRE DISTRICT 2 BOARD OF</u> <u>TRUSTEES</u>

The Board of County Commissioners, pursuant to K.S.A. 19-3612a and amendments thereto, agrees to delegate its authority to appoint the members of the Fire District 2 Board of Trustees to a Joint Board consisting of the governing bodies of Reno Township, Sherman Township, and the City of Linwood (hereinafter "Joint Board.") The Joint Board shall have the authority to appoint a seven-member Fire District 2 Board of Trustees ("Board of Trustees") as follows: 3 members shall be appointed by Reno Township Board from among its duly elected or appointed members; 3 members shall be appointed by Sherman Township Board from among its duly elected or appointed members; and 1 member shall be appointed by Linwood City Council from among its duly elected or appointed members.

The length of term to be served by a Fire District 2 Board of Trustees member shall be coextensive with that member's term as an elected or appointed member of the respective governing body.

6. FIRE DISTRICT GOVERNING BOARD

The Fire District 2 Board of Trustees, as duly appointed pursuant to the procedures set out above, shall be granted all powers vested in the Board of County Commissioners pursuant to K.S.A. 19-3601 et seq. and amendments thereto, to the fullest extent contemplated by K.S.A. 19-3612a, with regard to management, operation, funding and governance of the affairs of Fire District 2. Pursuant to K.S.A. 19-3601, the Board of County Commissioners shall and is hereby delegating the powers and duties of the County Clerk and County Treasurer with regards to the secretary and treasurer position with the Fire District Board of Trustees, to person it deems qualified to serve as such. The secretary and treasurer of the Fire District 2 Board of Trustees shall execute a good and sufficient surety bond issued by a surety company authorized to do business in Kansas in an amount fixed by the Fire District 2 Board of Trustees which shall not be less than the amount of money such person or persons will be responsible for at any one time. Said bond shall be reviewed annually, and if necessary, adjusted by the Fire District 2 Board of Trustees.

a. **Qualifications**

Any appointee to the Fire District 2 Board of Trustees must be a duly elected or appointed member of the elected bodies constituting the Joint Board (Sherman and Reno Township boards; Linwood City Council).

b. Ex Officio member

The Fire Chief of Fire District 2 shall serve as a non-voting advisor to the Fire District 2 Board of Trustees.

c. <u>Quorum</u>

A quorum of the Fire District 2 Board of Trustees shall consist of four members.

d. Voting Requirements

Conducting official business of/by the Fire District 2 Board of Trustees shall require a quorum present. Attendance via Zoom, telephone or other electronic means shall constitute presence, to the maximum extent allowed by the Kansas Open Meetings Act.

A simple majority of a quorum is required for approval or disapproval of official business of the Fire District 2 Board of Trustees, unless such action is otherwise limited herein.

e. Special Voting Requirements

A vote by five members of the seven-member Fire District 2 Board of Trustees shall be required prior to any of the following acts being undertaken by the Board of Trustees:

- 1. Levy of taxes, subject to paragraph 7 below.
- 2. Entry into contracts for property or services in excess of \$5,000, or such other amount as may be deemed appropriate by a five-member majority of the Fire District 2 Board of Trustees.
- 3. Acquisition or disposition of real property.
- 4. Issuance of any bonds, including general obligation bonds and no-fund warrants.
- 5. Entry into any lease purchase agreement.
- 6. Creation of any indebtedness on the part of Fire District 2.
- 7. Expenditure of Fire District 2 funds in excess of \$5,000, or such other amount as may be deemed appropriate by a five-member majority of the Fire District 2 Board of Trustees.
- 8. Execution of any agreement with any entity other than the parties to this agreement for fire protection services.
- 9. The establishment of any permanent employee positions with Fire District 2, including any that may be filled by prior Township employees.
- 10. The hiring and/or termination of any permanent employee of Fire District 2, including any prior Township employees.
- 11. Establishment of salaries and other employment benefits to compensate Fire District 2 employees.
- 12. The adoption or modification of the operational policies and bylaws of Fire District 2.
- 13. Exercise of eminent domain.

f. <u>Representation of Entire Fire District No. 2</u>

Each member of the Fire District 2 Board of Trustees so appointed shall represent the whole of the District and shall act in the best interests of the entire Fire District.

g. Vacancies on the Fire District Board of Trustees

In the event a vacancy occurs on the Fire District 2 Board of Trustees, the entity that appointed the Board member causing the vacancy shall within thirty (30) days, convene and appoint a new member in accordance with the terms of this agreement.

h. Creation and Adoption of Bylaws

Within thirty (30) days of the establishment of the Fire District 2 Board of Trustees, the members shall meet to establish bylaws for the Fire District, which shall include provisions for Officers from among the Board of Trustees' membership, including a Treasurer as described herein.

7. <u>FUNDING</u>

It is the intent of the parties to this agreement, by and through the Fire District 2 Board of Trustees, to levy a tax not to exceed 5.7 mills to fund the Fire District 2 as a baseline of funding, pursuant to K.S.A. 19-3612d. Provided, however, that Reno and Sherman Townships will not separately levy any tax for purposes of fire protection that would be duplicative of, or in addition to, the Fire District 2 mill levy.

Public notice of the proposed Fire District 2 mill levy shall be included in the publication of the Board of County Commissioners' resolution proposing the formation of Fire District 2, pursuant to K.S.A. 19-3602 and 19-3612d.

Subject to the foregoing paragraphs, the ongoing operation of the Fire District from year to year shall be funded through the provisions of K.S.A. 19-3601 et seq., including K.S.A. 19-3610; through any additional contributions to the Fire District by any of the parties to the agreement; and through any other method provided for by law. A Treasurer for the Fire District shall maintain the financial records of the Fire District and assist the Fire District 2 Board of Trustees in the preparation of the budget for the Fire District. The budget shall be submitted and approved pursuant to K.S.A. 19-3606.

8. <u>TITLE TO PROPERTY</u>

a. <u>Title in name of Fire District.</u>

On or after January 1, 2024 any equipment, vehicle, building, personalty or real property acquired by the Fire District, by purchase, contribution or otherwise, except as otherwise provided below, shall be owned solely by the Fire District.

b. Lease by Fire District

Reno and Sherman Townships agree to lease to the Fire District 2 Board of Trustees, for use by the Fire District 2, the buildings, equipment and vehicles previously utilized by the Township Fire Departments, for the duration of this agreement, on such terms as may be set by the Fire District 2 Board of Trustees. The Fire District 2 Board of Trustees may also elect to purchase property belonging to the Townships as the Board deems appropriate, subject to paragraph 6(e). In addition, the Fire District 2 Board of Trustees shall be responsible, during the term of this agreement, for the payment of any debt service on the equipment, buildings and vehicles so leased and shall adequately insure and maintain such equipment, buildings and vehicles. In the event that any leased equipment, building or vehicle is damaged or destroyed the insurance proceeds shall first be applied to any repairs, where appropriate, then to the payment of any outstanding debt attributable to the item; any remaining proceeds shall become the property of the Fire District.

c. Inventory

Upon entry into this agreement, an inventory of items owned by the parties and leased to the Fire District shall be conducted by the Fire District 2 Board of Trustees and a copy of such inventory shall be provided to each of the parties. An inventory shall be undertaken each year on the 31st day of December by the Fire District, as to items which belong to Reno Township or Sherman Township, and those which have been purchased by the Fire District. Copies of the annual inventories shall be distributed to the parties and maintained by the Fire District 2 Board of Trustees.

9. INSURANCE

- a. For purposes of this Agreement, to the extent permitted by law and without waiving any of the immunities set out under K.S.A. 75-6101 cited as the Kansas Tort Claims Act, the Fire District 2 agrees to indemnify and hold harmless the Board of County Commissioners, Reno and Sherman Township Boards, the Linwood City Council, their respective individual members, and each individual member of the Fire District Board of Trustees, from any and all liability, of any character whatsoever resulting in any claim or cause of action arising out of any action or failure to act, by Fire District 2 personnel during the performance of fire-protection service or the failure to perform any fire-protection services.
- b. It is agreed that the Fire District 2 Board of Trustees shall maintain liability insurance at all times in an amount determined by the Fire District Board of Trustees to sufficiently protect the Fire District.
- c. The Fire District 2 Board of Trustees shall maintain sufficient insurance on property, both real and personal, utilized by the Fire District to protect such property against loss, theft or damage.

10. TERMINATION

- a. Upon petition pursuant to K.S.A. 19-3604, the Board of County Commissioners may disorganize the Fire District at any time after 4 years from the date of publication of the final resolution for the first organization of the Fire District.
- b. Notice

Upon the expiration of the initial 25-year term set forth in paragraph 2 of this agreement, or at the expiration of any subsequent 25-year term, any party may terminate this agreement by providing to the other parties written notice of its intention to terminate the agreement. Such notice shall not be effective unless received by the other parties not less than eighteen (18) months prior to expiration of the 25-year term.

c. Disposition of Property

In the event of the termination of this agreement by any Party or the disorganization of the Fire District upon petition pursuant to K.S.A. 19-3604, the property utilized and or owned by the Fire District shall be disposed of as follows:

- 1. Any real or personal property being leased to the Fire District by either Reno or Sherman Township shall be returned to the leasing Township at the expiration of the agreement's term.
- 2. All other assets of the Fire District shall be apportioned between Sherman Township and Reno Township based upon the assessed valuation of each Township as compared to the assessed valuation of the Fire District as a whole. In so apportioning the assets, the parties shall utilize accepted accounting and depreciation practices to value the assets of the Fire District and shall attempt to reach an agreement as to the value and apportionment of the assets of the Fire District. The Fire District 2 Board of Trustees may use any other method of apportionment that is agreed upon by a 5-member majority of the Fire District 2 Board of Trustees. In the event that no agreement can be reached, the parties shall submit to binding arbitration on the matter through the American Arbitration Association, with each Township to bear its own costs of such arbitration.

d. Apportionment of Liabilities

In the event that there exists any liability of the Fire District at the time of the termination of this agreement, Reno Township and Sherman Township shall jointly be responsible for the discharge of that liability. In determining each party's respective obligation in discharging said liability, each party shall contribute toward the discharge of the liability of the Fire District based upon a

comparison of the assessed valuation of each Township compared to the assessed valuation of the Fire District as a whole, or based on such other method as may be agreed upon by a 5-member majority of the Fire District 2 Board of Trustees.

11. LEGAL SERVICES

The Fire District No. 2 Board of Trustees may hire and retain an attorney, or attorneys, to represent the legal interest of the Fire District. No attorney representing a party to this agreement shall serve as the attorney for the Fire District without written waiver and consent of the parties and the Fire District.

12. ASSUMPTION OF EXISTING FIRE PROTECTION AGREEMENT

The parties agree that all agreements of Reno or Sherman Township regarding fire protection, existing at the time of entry into this agreement and binding upon any party to this agreement, shall be assumed and honored by the Fire District.

13. MODIFICATION

This Agreement may be modified by the parties only through the adoption and execution of a subsequent interlocal agreement signed by all parties to this agreement. Should the Office of the Attorney General require any modifications to this Agreement as a condition of approval, the Parties will work in good faith to revise this Agreement accordingly and will proceed with the organization of the Fire District 2 until any such requested modifications have been resolved.

14. <u>SEVERABILITY OF AGREEMENT</u>

If any term or provision of this Agreement shall be held invalid or unenforceable, then the remainder of the agreement shall not be affected thereby and each other term and provisions of this agreement shall be valid and enforceable to the fullest extent permitted by law.

15. <u>CHOICE OF LAW</u>

Any dispute arising from this agreement shall be governed by the laws of the State of Kansas.

SIGNATURE PAGES FOLLOW

WHEREFORE IT IS SO AGREED THIS _____ DAY OF _____, 2023.

FOR THE RENO TOWNSHIP, LEAVENWORTH COUNTY, KANSAS

ATTEST:_____

Fire District No. 2 Interlocal Agreement

WHEREFORE IT IS SO AGREED THIS _____ DAY OF _____, 2023.

FOR THE SHERMAN TOWNSHIP, LEAVENWORTH COUNTY, KANSAS

ATTEST:_____

Fire District No. 2 Interlocal Agreement

WHEREFORE IT IS SO AGREED THIS _____ DAY OF _____, 2023.

FOR THE CITY OF LINWOOD, LEAVENWORTH COUNTY, KANSAS

ATTEST:_____

Fire District No. 2 Interlocal Agreement

WHEREFORE IT IS SO AGREED THIS _____ DAY OF _____, 2023.

FOR THE BOARD OF LEAVENWORTH COUNTY COMMISSIONERS

VICKY KAAZ, 2ND DISTR

JEFF CULBERTSON, 1ST DISTR

DOUG SMITH, 3RD DISTR

MIKE SMITH 4TH DISTR

MIKE STEIBEN, 5TH DISTR.

ATTEST:_____

JANET KLASINSKI, CLERK

OFFICE OF THE ATTORNEY GENERAL OF THE STATE OF KANSAS

APPROVED AS TO FORM THIS _____ DAY OF _____, 2023

12

Leavenworth County Request for Board Action Resolution 2023-07 Special Use Permit Rock Hard Yard Art

Date: May 3, 2023 To: Board of County Commissioners From: Planning & Zoning Staff

Department Head Review: John Jacobson, Reviewed

Additional Reviews as needed:

Budget Review \Box Administrator Review \boxtimes Legal Review \boxtimes

Action Requested: Approve Resolution 2023-07, a request for a Special Use Permit for Rock Hard Yard Art. This is the first Special Use Permit request for this business.

Analysis: The applicant is requesting a Special Use Permit for a Retail Sales & Services business. The proposed use is an outdoor yard art retail business. All business operations are proposed to be outdoors with a display area for merchandise. No screening is proposed aside from an existing tree line along Golden Road. The property currently has a single-family residence with accessory structures. The business is already in operation. Upon receiving a violation letter, the applicant contacted the department and began the Special Use Permit process.

The general hours of operation are proposed to be Friday-Sunday from 10:00 AM until 4:00PM. The property owner anticipated an average of 5 visitors per day. The applicant will use a tractor to load and unload the merchandise. No commercial vehicles will visit the site for delivery of merchandise. Applicant stated that all merchandise is transported to the property via personal vehicle. Signage is proposed for this application. Per the information provided, the sign would require a sign permit. No bathroom access is proposed with this application. The proposed use is allowed with a special use permit. Staff recommends denial as this proposal does not match the Comprehensive Plan.

Planning Commission Recommendation: The Planning Commission voted 7-0 (2 absent) to recommend approval of Resolution 2023-07 (Case No. DEV-23-027) of a Special Use Permit for Rock Hard Yard Art.

Alternatives:

- Approve Resolution 2023-07 (Case No. DEV-23-027), Special Use Permit for Retail Sales & Services Business for Rock Hard Yard Art, with Findings of Fact, and with or without conditions; or
- 2. Deny Resolution 2023-07 (Case No. DEV-23-027), Special Use Permit for Retail Sales & Services Business for Rock Hard Yard Art, with Findings of Fact; or
- Revise or Modify the Planning Commission Recommendation to Resolution 2023-07 (Case No. DEV-23-027), Special Use Permit for Retail Sales & Services Business for Rock Hard Yard Art, with Findings of Fact; or
- 4. Remand the case back to the Planning Commission.

Budgetary Impact:

Not Applicable

 \square Budgeted item with available funds

Non-Budgeted item with available funds through prioritization

Non-Budgeted item with additional funds requested

Total Amount Requested: \$0.00

Additional Attachments: Staff Report, Planning Commission Minutes

LEAVENWORTH COUNTY	
BOARD OF COUNTY COMMISSIONERS	
STAFF REPORT CASE NO: DEV-23-027 Rock Hard Yard Art	May 3, 2023
REQUEST: Regular Agenda	STAFF REPRESENTATIVE:
Zoning Amendment Special Use Permit	AMY ALLISON
Temporary Special Use Permit	DEPUTY DIRECTOR
SUBJECT PROPERTY: 20624 GOLDEN ROAD	APPLICANT/APPLICANT AGENT:
	JENNIFER STEWART
	ROCK HARD YARD ART
	20624 GOLDEN RD
	LINWOOD, KS 66052
	PROPERTY OWNER:
	SEE APPLICANT
	CONCURRENT APPLICATIONS:
	N/A
	LAND USE
	ZONING: RR-2.5
	FUTURE LAND USE DESIGNATION:
	RESIDENTIAL (2.5-ACRE MIN)
LEGAL DESCRIPTION:	SUBDIVISION: N/A
All that part of the East ½ of the Southeast ¼ of Section 15, Township 12 South,	FLOODPLAIN: N/A
Range 21 East of the 6th P.M., Leavenworth County, Kansas, lying South of the	
Kansas City Kaw Valley Railroad right of way now abandoned and is now	
Kansas Highway K-32, less any part thereof taken or used for road purposes.	
PLANNING COMMISSION RECOMMENDATION: APPROVAL WITH CONDITION	PROPERTY INFORMATION
ACTION OPTIONS:	PARCEL SIZE: 4.7 ACRES
 Approve Resolution 2023-07 (Case No. DEV-23-027), Special Use Permit for Retail Sales & Services Business for Rock Hard Yard Art, with Findings of Fact, 	PARCEL ID NO:
and with or without conditions; or	225-15-0-00-00-010.00
2. Deny Resolution 2023-07 (Case No. DEV-23-027), Special Use Permit for Retail	BUILDINGS:
Sales & Services Business for Rock Hard Yard Art, with Findings of Fact; or	EXISTING: SINGLE FAMILY HOUSE &
3. Revise or Modify the Planning Commission Recommendation to Resolution	ACCESSORY STRUCTURES
2023-07 (Case No. DEV-23-027), Special Use Permit for Retail Sales & Services	
Business for Rock Hard Yard Art, with Findings of Fact; or	
4. Remand the case back to the Planning Commission.	
PROJECT SUMMARY:	ACCESS/STREET:
Request for Special Use Permit to operate a Retail Sales & Services Business for Rock Hard Yard Art on the property located at 20624 Golden Road.	GOLDEN ROAD COUNTY LOCAL
Nock Hard Taru Art on the property located at 20024 GOIGEN Road.	±25' WIDE, PAVED
Location Map:	UTILITIES
Location map.	SEWER: SEPTIC
9.02 2 (1,0) (1.05 14 12.00 14.00 10	
	FIRE: SHERMAN
	FIRE: SHERMAN WATER: RWD #10
	FIRE: SHERMAN WATER: RWD #10 ELECTRIC: EVERGY
	FIRE: SHERMAN WATER: RWD #10 ELECTRIC: EVERGY NOTICE & REVIEW:
	FIRE: SHERMAN WATER: RWD #10 ELECTRIC: EVERGY NOTICE & REVIEW: STAFF REVIEW: 3/13/2023
	FIRE: SHERMAN WATER: RWD #10 ELECTRIC: EVERGY NOTICE & REVIEW: STAFF REVIEW: 3/13/2023 NEWSPAPER NOTIFICATION:
	FIRE: SHERMAN WATER: RWD #10 ELECTRIC: EVERGY NOTICE & REVIEW: STAFF REVIEW: 3/13/2023 NEWSPAPER NOTIFICATION: 3/21/2023
	FIRE: SHERMAN WATER: RWD #10 ELECTRIC: EVERGY NOTICE & REVIEW: STAFF REVIEW: 3/13/2023 NEWSPAPER NOTIFICATION: 3/21/2023 NOTICE TO SURROUNDING
	FIRE: SHERMAN WATER: RWD #10 ELECTRIC: EVERGY NOTICE & REVIEW: STAFF REVIEW: 3/13/2023 NEWSPAPER NOTIFICATION: 3/21/2023

The f	ollowing factors are to be considered by the Planning Commission and the		
-	l of County Commissioners when approving or disapproving this Special Use	Met	Not Met
	it request:		
	haracter of the Neighborhood:		
	ensity: Surrounding properties range in size from 2.5 to 61 acres.		
N	earby City Limits: The City of Linwood is approximately a ¼ mile to the East.	\checkmark	
In	itial Growth Management Area: This parcel is not located within the Urban		
G	rowth Area.		
2. Z	oning and uses of nearby property:		
Α	djacent Uses: Most of the adjacent parcels are residential in nature.		
	djacent Zoning: Adjacent parcels are zoned RR-2.5 and one parcel is zoned	\checkmark	
	UD. The property was approved for a machine shop that may still be in		
	peration. Two properties with Special Use Permits are located within ¼ mile,		
	each Auto Repair and Carver Event Barn.		
	uitability of the Property for the uses to which is has been restricted:		
	he property is 4.7 acres in size with three frontages; K-32 (no access), 206 th		
	reet and Golden Road. Both 206 th Street and Golden Road are paved County		
	ocal roads. The property abuts a State Highway. The proposed use is for an		
	utdoor yard art sales business with the entire business being located within the		
-	ont yard of the property (Golden Rd frontage). The applicant has provided a	\checkmark	
	te plan that shows 8 parking spaces for potential clients. The display area is		
fe	nced in, as shown in the attached photos.		
т	ne property has been a single-family residence since the 1940s. Due to its		
	hape, it would be difficult to use the property for agricultural purposes. The		
	roposed use is permitted with a Special Use Permit in the RR-2.5 district.		
	Atent to which removal of the restrictions will detrimentally affect nearby		
	operty:		
-			
T	ne use is unlikely to detrimentally impact neighboring parcels.		
	oise: Additional noise may be anticipated due to the outdoor activities. The	\checkmark	
	oplicant will utilize a tractor to load and unload the merchandise. Staff	(Condition 13)	
	commends placing a condition that all noise shall be limited to 60 dBs, as		
m	easured from the property line.		
T	affin Additional traffic is pation and for the application. Customers will visit		
	raffic: Additional traffic is anticipated for the application. Customers will visit		
	e site. The applicant predicts 10 additional trips on days of operation which		
	ould increase traffic by 120 trips per month. The owner is the only employee of	\checkmark	
	e business. No off-premises employees are proposed. The proposed traffic did		
n	ot require a traffic impact study to be performed.		
11	ghting: The applicant indicated that security lighting will be used on the		
	remises. Staff recommends placing a condition that all lighting shall be 0.00	/	
•	ot-candles, as measured from the property line.	√ (Condition 12)	
JC	et canales, as measured from the property met	,,	
O	utdoor Storage: The applicant is proposing to have an outdoor display area		
	here their merchandise is stored. This storage area is visible from the Golden	<u> </u>	
	pad right-of-way. An existing tree line screens some of the display area	√ (Condition 9)	
R	JUU I UUU CUEVUUV. AU EXISTITU UTEE IITTE SUTEPTIN NUTTE UT THE UINDIUV UTED		

	screening, either via fence or landscaping be installed to screen from the right- of-way.		
	Parking: The site plan shows parking for up to 10 spaces. Staff recommends that the proposed parking on the circle drive be removed as it would block vehicular movement on the property. The site plan shows an additional 8 spaces which meets the county's parking standards.	√ (Condition 11)	
	Visitors/Employees: The applicant anticipates approximately 5 visitors a day during the hours of operation (Friday through Sunday, 10 am to 4 pm). They are not proposing any additional off-site employees.	\checkmark	
	Waste: The applicant does not store chemicals, lubricants, oils or other chemicals on the property for the business. Any waste generated from the property must be disposed of in compliance with all applicable local, state and federal laws.	✓ (Condition 14)	
5.	Length of time the property has been vacant as zoned:		
	□Vacant:	\checkmark	
	⊠Not Vacant: A single family house has been on the property since the 1940s.		
6.	Relative gain to economic development, public health, safety and welfare: <i>The proposed application would allow for another business to be located within</i> <i>Leavenworth County. There does not appear to be any detrimental effects to the</i> <i>public health, safety or welfare.</i>	\checkmark	
7.	Conformance to the Comprehensive Plan:		
	Future Land Use Map: The property is designated as Residential (2.5-acre Min).		
	Section 4 Land Use and Development Plan Strategies: The proposed use is not compatible with the future land use designation.		\checkmark

STAFF COMMENTS:

The applicant is requesting a Special Use Permit for a Retail Sales & Services business. The proposed use is an outdoor yard art retail business. All business operations are proposed to be outdoors with a display area for merchandise. No screening is proposed aside from an existing tree line along Golden Road. The property currently has a single-family residence with accessory structures. The business is already in operation. Upon receiving a violation letter, the applicant contacted the department and began the Special Use Permit process.

The general hours of operation are proposed to be Friday-Sunday from 10:00 AM until 4:00PM. The property owner anticipated an average of 5 visitors per day. The applicant will use a tractor to load and unload the merchandise. No commercial vehicles will visit the site for delivery of merchandise. Applicant stated that all merchandise is transported to the property via personal vehicle. Signage is proposed for this application. Per the information provided, the sign would require a sign permit. No bathroom access is proposed with this application. The proposed use is allowed with a special use permit. Staff recommends denial as this proposal does not match the Comprehensive Plan.

STAFF RECOMMENDED CONDITIONS:

- 1. The Special Use Permit shall be subject to the written narrative and site plan provided on February 17, 2023 and additional information provided on March 6, 2023.
- 2. The business shall operate from 10:00AM until 4:00PM, Friday through Sunday.
- 3. Outdoor storage of materials shall be screened from view with either landscaping or fencing.
- 4. The fencing and landscaping shall remain in working and appropriate order.
- 5. An updated site plan removing the two parking spaces from the circle drive shall be provided to the Planning & Zoning Department prior to Special Use Permit taking effect.

- 6. The applicant must comply with the following memorandums:
 - a. Kansas Department of Transportation Steve Taylor, dated February 22, 2023
- 7. The applicant shall provide a certificate of general liability insurance in the amount of \$1,000,000 and shall indicate Leavenworth County as the certificate holder prior to commencement of activities on the site.
- 8. No signage shall be allowed in the right-of-way. Sign permits shall be required for any on-site or off-site signage. The applicant shall provide an owner authorization form for any off-site signs. All signage shall comply with Article 25, Sign Regulations of the Leavenworth County Zoning and Subdivision Regulations. No Attention-getting device shall be permitted with this approval.
- 9. No on-street parking shall be allowed.
- 10. Any light generated from the proposed business shall be limited to 0 foot-candles, as measured from the property line.
- 11. Any noise generated form the proposed business shall be limited to 60 dBs, as measured from the property line.
- 12. All waste generated from the proposed business shall be disposed of in a manner that meets all local, state and federal requirements.
- 13. Applicant shall not cause or allow any public nuisance to exist on the subject property
- 14. That the Special Use Permit granted herein is subject to revocation upon the breaching of the conditions set forth herein, or any substantial change in the use of the subject property. Rock Hard Yard Art, and its assigns or successors in interest, hereby consent to, and authorize, entry onto the subject property by employees or agents of the county for the purpose of inspecting the subject property for compliance with the conditions set forth herein.
- 15. This SUP shall comply with all local, state, and federal rules and regulations that may be applicable.
- 16. After approval of this SUP by the Board of County Commissioners all conditions listed shall be adhered to and copies shall be provided to the Planning and Zoning Office before the Special Use Permit shall take effect.

ATTACHMENTS:

A: Application & Narrative B: Zoning Map C: Memorandums

SPECIAL USE PERMIT APPLICATION

Leavenworth County Planning Department 300 Walnut, St., Suite 212 County Courthouse Leavenworth, Kansas 66048 913-684-0465

FEB 1 7 2023

APPLICANT/AGENT INFORMATION	OWNER INFORMATION (If different)
NAME ROCK HARD YARD ART	NAME
ADDRESS 20624 GOLDEN RD	ADDRESS
CITY/ST/ZIP LINWOOD KS 66052	CITY/ST/ZIP
PHONE 913-221-2289	PHONE
EMAIL ROCKHARDYARDART@GMAIL.COM	EMAIL
CONTACT PERSON JENNIFER STEWART	CONTACT PERSON

PROPERTY INFORMATION

PID: 225150000010000

Zoning District: RR-2.5

Address of property 20624 GOLDEN RD

Current use of the property RESIDENTIAL

Does the owner live on the property? Yes No

I, the undersigned am the *(circle one) owner, duly authorized agent,* of the aforementioned property situated in the unincorporated portion of Leavenworth County, Kansas. By execution of my signature, I do hereby officially apply for a Special Use Permit as indicated above. I hereby agree to "cease and desist" the operation of the activity upon denial of the permit by the Board of County Commissioners.

Signature Jennifer Stewart

Date 02/15/2023

Parcel size 4.7 ACRES

ATTACHMENT A

PROPOSED SPECIAL USE PERMIT INFORMATION
Name of Business ROCK HARD YARD ART
Existing and Proposed Structures RESIDENTIAL BUILDING
Number of structures used for Special Use Permit 0
Will the use require parking? Yes No How many parking spaces are proposed/available? 10
Is the proposed use seasonal? Yes No
If yes, what months will the use be active? <u>APRIL</u> through <u>NOVEMBER</u> <u>Month</u>
Reason for requesting a Special Use Permit: REQUIRED BY COUNTY
Estimated Traffic
In this section, you are determining the impact your proposed use will have on the county roadways. A vehicle visiting your site is to be considered two trips because the visitor/employee/user will use the roadways twice. If you are planning to expand the use that may generate additional traffic during the duration of the permit, provide the traffic generation for the full expansion.
How many total Passenger vehicle trips (both entering and exiting) will be generated by the Special Use Permit?
Daily 10 Weekly 30 Monthly 120
If applicable, how many total Commercial (delivery, heavy trucks, equipment, etc.) vehicle trips (both entering and
exiting) will be generated by the Special Use Permit?
Daily 0 Weekly 0 Monthly 0
If applicable, describe Seasonal trips not accounted for above: What type (Passenger and Commercial) vehicle trips, how
many trips per vehicle type in the seasonal timeframe, and describe the seasonal time frame (months, weeks, or days in a
calendar year.
Passenger: Months Weeks Days
Commercial: Months Weeks Days
When are trips to the site expected to occur (i.e. throughout the day, limited certain hours, etc.)? If applicable, separate
occurrences by vehicle type (Passenger, Commercial, Seasonal Passenger, and Seasonal Commercial):
THROUGHOUT THE DAY DURING BUSINESS HOURS
What is the anticipated route(s) from the nearest State Highway to the Site? KANSAS 32 TO 206TH STREET, SOUTH TO
GOLDEN ROAD, WEST TO BUSINESS LOCATION AT 20624 GOLDEN ROAD
Special Use Permit Renewal
Describe any change to operations since the SUP was last issued including traffic trips compared to this SUP:
N/A
Have you added any buildings since the SUP was last issued? Yes INO Any parking? Yes INO
ATTACHMENT B

ROCK HARD YARD ART BUSINESS NARRATIVE

Location: 20624 Golden Rd, Linwood, KS 66052

Current use: Residential

Proposed Use: Residential with yard art retail business in the yard. I'd like to sell concrete statues, metal art and pottery yard decor.

Employees/Hours of operation: I will be open Fridays, Saturdays and Sundays, 10am to 4pm, April through November. I will have no additional employees, and intend to run this as a side income from my traditional full time employment.

Signs: The current sign I am planning is a 4' by 8' pallet sign with the name ROCK HARD YARD ART and a temporary open flag, displayed only during business hours to let passersby know the yard art is available for purchase. It will be placed at the corner of 206th and Kansas 32 Highway. I'm not planning a permanent sign as this is my primary residence and don't want the additional cost.

Chemicals used/lubricants/oils/fluids/odors: these categories will not apply. I'm simply operating as a retailer, not a manufacturer of the yard art to be sold.

Sewage disposal: I will not offer public restrooms. This is an outdoor business.

Water supply: Additional water will not be required. This is simply an outdoor decor retail business.

Noise/sound: I intend to only be open on weekends during the day. This should not cause additional noise to distress the neighbors.

Outdoor displays/accessory buildings: I will have a few large concrete and metal art statues visible from Kansas 32 Highway on display on a rotating basis as they are sold. On the site plan, the inventory available for purchase will be displayed within a fenced in area to the west of the residential building. Only one of the existing accessory buildings will be used.

Equipment: I have a tractor to help customers load concrete statues in their vehicles. It's currently stored in the residential building.

Alcohol Service: I will not serve alcohol or any beverages.

Dust control: I live on a dust abatement roadway that was poorly chip and sealed. There is no controlling the dust that naturally occurs. This business will not add to that uncontrollable dust.

Emergency/Safety: I will have fire extinguishers readily available near the display area. I have a weather radio. In the event of forecast severe weather during normal business hours, I will close the business to customers as I will not have a tornado shelter. I have the contact numbers to emergency response saved in my personal mobile device.

Security Lighting: I will have security lighting installed along with security cameras.

Parking: As indicated on the site plan, I believe the current set up of my large driveway has sufficient off street parking for 10 vehicles.

Traffic: There will be no employees driving to the site and I do not intend to have inventory delivered. I intend to drive to the wholesalers to collect inventory myself in my personal vehicle. I will not offer delivery to avoid the wear and tear on my personal vehicles.

Future plans: Should this take off, I would like to expand my business hours to add an additional day, (probably Thursdays) during the week to capitalize on the traffic that travels along Kansas 32 Highway.

ROCK HARD YARD ART

- 1. REVISED PLANS NEEDED Update site plan to show the dimensions of the area designated for outdoor display and the parking area. Include location and dimension of parking stalls.
- A. See attached document
- 2. REVISED PLANS NEEDED The narrative indicated that one accessory structure will be used for the purposes of the proposed business. Please show the location of the accessory structure and update the narrative to indicate what will be stored in the accessory structure.
- A. See attached document. The accessory structure will house overstock and not accessible to customers.
- REVISED PLANS NEEDED Future Plans suggest that the business may be extended into Thursdays. If that is your long-term plan, Staff recommends amending your business days and hours to reflect that. That type of change would require amending your special use permit at a later date.
- A. Upon further reflection, Thursdays will not be a future endeavor. We will only be open Fridays, Saturdays and Sundays, from 10a-4p.
- ADDITIONAL INFORMATION REQUIRED The narrative indicated that there is outdoor storage of finished products. Will this be screened from the public right-of-way? Please provide pictures of current display area.
- A. See attached document.
- 5. CONDITION OF APPROVAL Any noise generated from the business operation shall not exceed 65 dB at the property line.
- A. No noise will be generated other than the use of the tractor, which also maintains the property.

PUBLIC WORKS COMMENTS

- 1. From the application, the SUP has estimated daily traffic of 10 trips. Page 2 of the narrative indicates off street parking for 10 vehicles. 10 trips equate to 5 vehicles. 10 parking stalls would indicate 20 trips at peak hours. Verify. If daily trips are different from the submitted application, revise the weekly and monthly trips on the application also.
- A. The application has the correct estimate of daily traffic. My home has a large existing driveway/parking area to accommodate the four doors of the garage and allow for turn around room for my vehicles. The 5 vehicles/day estimate is the average daily traffic during open business days in 2022, even accounting for days when there were 0 vehicles.
- 2. From the application, the SUP has no estimated traffic for commercial vehicles. Narrative indicates the use of a tractor to load concrete statues. Is a commercial vehicle used to deliver inventory to the site for the business? If a commercial vehicle is used, revise application to account for said trips.
 - A. No commercial vehicles will be used. The tractor on the narrative is a farm tractor that is also used to maintain the property. My personal vehicle will be used to collect inventory from suppliers. We will not expect any deliveries for the business.

3. Page 1 of the narrative states no additional employees. Is the applicant the only employee? If not, is employee(s) trips coming to the SUP site accounted for in the application? If employee(s) are not accounted for in the application, revise the weekly and monthly trips.

A. There will be no employees.

4. Is the designated parking area existing or is the parking area being expanded?

A. The designated parking area is existing.

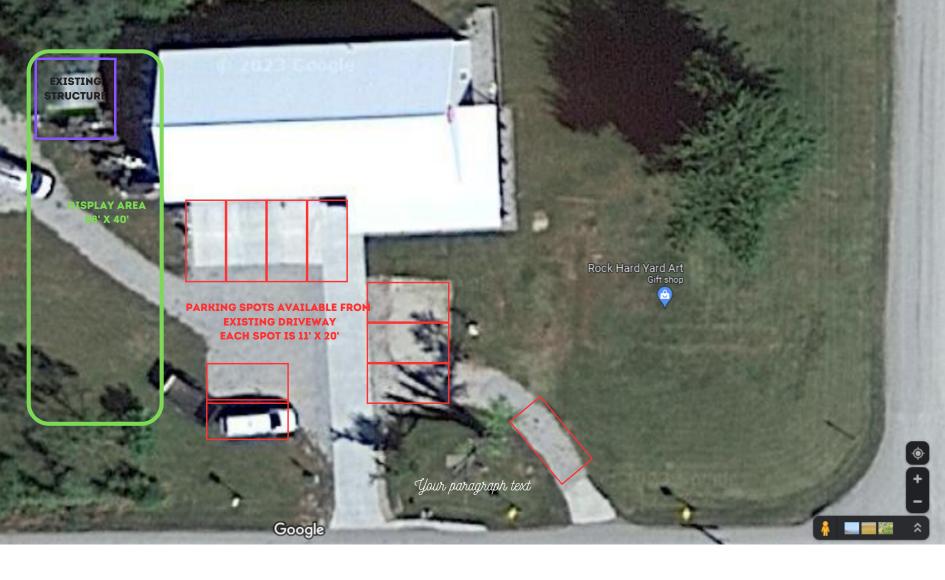
5. Page 2 of the narrative describes expansion of hours in the future. The additional expansion would be Thursdays. Page 1 of the narrative describes days of business on Fridays, Saturdays, and Sundays. Is it the intent to include Thursday as a business day with the SUP application? If so, please revise page 1 of the narrative to include Thursday and verify estimated trips in the application to include Thursday business.

A. Upon further reflection, Thursdays will not be a future endeavor. We will only be open Fridays, Saturdays and Sundays, from 10a-4p.

Initial Public Work Comments (Comments may change based on the review of the above requested additional information):

1. Page 1 of the narrative discusses a sign and temporary open flag. A separate application will be required for signage.

A. The sign will be a banner that will be strung between two posts that is removable and only displayed during business hours.





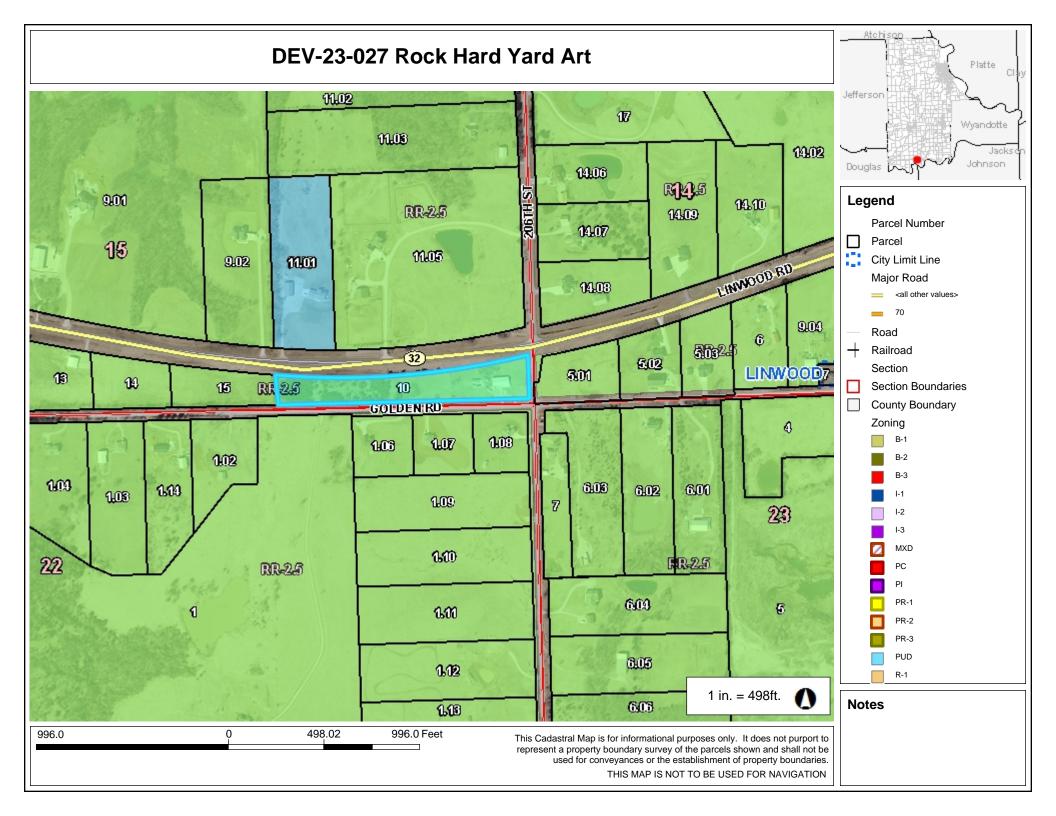


Sector Contract of Contract of









From:	Anderson, Kyle
Sent:	Tuesday, February 21, 2023 2:51 PM
То:	Allison, Amy
Subject:	RE: RE: DEV-23-027 Special Use Permit – Lawn Art Retail Business

Our office received a phone call concerning a business operating without a SUP. After a site check, it was discovered that the business had grown beyond what was discussed in April of 2022 when they withdrew their original SUP application. A letter explaining this was mailed to the property owners. They quickly called us for an explanation and applied for the Special Use Permit. It does not appear there was intent to operate around the regulations. The business just grew quickly and there was a slight miscommunication in the point at which the permit would be needed.

Kyle Anderson Environmental Technician/Code Enforcement Leavenworth County Planning & Zoning 300 Walnut St. Ste. 212 Leavenworth, KS 66048 913-684-1084

From: Allison, Amy <AAllison@leavenworthcounty.gov> Sent: Tuesday, February 21, 2023 1:45 PM To: Magaha, Chuck <cmagaha@lvsheriff.org>; Anderson, Kyle <KAnderson@leavenworthcounty.gov>; Miller, Jamie <JMiller@leavenworthcounty.gov>; Patzwald, Joshua <jpatzwald@lvsheriff.org>; Van Parys, David <DVanParys@leavenworthcounty.gov>; 'Andrew Holder' <aholder@fpsslaw.com>; 'Mitch Pleak' <mpleak@olsson.com>; Noll, Bill <BNoll@leavenworthcounty.gov>; 'stfrchief@yahoo.com' <stfrchief@yahoo.com>; 'rwd10@conleysandu.com' <rwd10@conleysandu.com>; 'Steven Taylor [KDOT]' <Steven.Taylor@ks.gov>; 'designgrouplawrenceservicecenter@evergy.com' <designgrouplawrenceservicecenter@evergy.com> Cc: PZ <PZ@leavenworthcounty.gov> Subject: RE: DEV-23-027 Special Use Permit – Lawn Art Retail Business

Good Afternoon,

The Department of Planning and Zoning has received an application for a Special Use Permit regarding a retail sales business at 20624 Golden Road. The request is for a lawn art business.

The Planning Staff would appreciate your written input in consideration of the above request. Please review the attached information and forward any comments to us by Wednesday, March 1, 2023.

If you have any questions or need additional information, please contact me at (913) 684-0465 or at <u>Aallison@leavenworthcounty.gov</u>

Thank you,

Amy Allison, AICP Deputy Director Planning & Zoning Leavenworth County 913.364.5757

From:	Boone Heston <boone.heston@evergy.com></boone.heston@evergy.com>
Sent:	Wednesday, February 22, 2023 3:16 PM
То:	Allison, Amy
Subject:	FW: DEV-23-027 Special Use Permit – Lawn Art Retail Business
Attachments:	2023.02.17 Application.pdf; 2023.02.17 Site Map.pdf; 2023.02.17 Narrative.pdf

Internal Use Only

Good afternoon,

No concerns on this from Evergy.

Thanks,

Boone Heston Evergy Supervisor, Field Design Lawrence Service Center <u>Boone.Heston@evergy.com</u> O 785-508-2590

From: Allison, Amy <AAllison@leavenworthcounty.gov>
Sent: Tuesday, February 21, 2023 1:45 PM
To: Magaha, Chuck <cmagaha@lvsheriff.org>; Anderson, Kyle <KAnderson@leavenworthcounty.gov>; Miller, Jamie
<JMiller@leavenworthcounty.gov>; Patzwald, Joshua <jpatzwald@lvsheriff.org>; Van Parys, David
<DVanParys@leavenworthcounty.gov>; 'Andrew Holder' <aholder@fpsslaw.com>; 'Mitch Pleak' <mpleak@olsson.com>;
Noll, Bill <BNoll@leavenworthcounty.gov>; 'stfrchief@yahoo.com' <stfrchief@yahoo.com>; 'rwd10@conleysandu.com'
<rwd10@conleysandu.com>; 'Steven Taylor [KDOT]' <Steven.Taylor@ks.gov>; Design Group Lawrence Service Center
<designgrouplawrenceservicecenter@evergy.com>
Cc: PZ <PZ@leavenworthcounty.gov>
Subject: RE: DEV-23-027 Special Use Permit – Lawn Art Retail Business

WARNING: This email originated from an external source outside of Evergy. Think before you click on links or attachments!

Good Afternoon,

The Department of Planning and Zoning has received an application for a Special Use Permit regarding a retail sales business at 20624 Golden Road. The request is for a lawn art business.

The Planning Staff would appreciate your written input in consideration of the above request. Please review the attached information and forward any comments to us by Wednesday, March 1, 2023.

If you have any questions or need additional information, please contact me at (913) 684-0465 or at <u>Aallison@leavenworthcounty.gov</u>

From:	Steven Taylor [KDOT] <steven.taylor@ks.gov></steven.taylor@ks.gov>
Sent:	Wednesday, February 22, 2023 11:25 AM
То:	Allison, Amy
Subject:	RE: DEV-23-027 Special Use Permit – Lawn Art Retail Business

Notice: This email originated from outside this organization. Do not click on links or open attachments unless you trust the sender and know the content is safe.

All signage, displays, flags, etc. will be placed on permittees property and not within KDOT R/W.

Steve Taylor Kansas Department of Transportation Utility Coordinator District 1 Area 3 650 north K-7 Highway Bonner Springs, Ks.

From: Allison, Amy <AAllison@leavenworthcounty.gov>

Sent: Tuesday, February 21, 2023 1:45 PM

To: Magaha, Chuck <cmagaha@lvsheriff.org>; Anderson, Kyle <KAnderson@leavenworthcounty.gov>; Miller, Jamie <JMiller@leavenworthcounty.gov>; Patzwald, Joshua <jpatzwald@lvsheriff.org>; Van Parys, David <DVanParys@leavenworthcounty.gov>; 'Andrew Holder' <aholder@fpsslaw.com>; 'Mitch Pleak' <mpleak@olsson.com>; Noll, Bill <BNoll@leavenworthcounty.gov>; 'stfrchief@yahoo.com' <stfrchief@yahoo.com>; 'rwd10@conleysandu.com' <rwd10@conleysandu.com>; Steven Taylor [KDOT] <Steven.Taylor@ks.gov>;

'designgrouplawrenceservicecenter@evergy.com' <designgrouplawrenceservicecenter@evergy.com>

Cc: PZ <PZ@leavenworthcounty.gov>

Subject: RE: DEV-23-027 Special Use Permit – Lawn Art Retail Business

EXTERNAL: This email originated from outside of the organization. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good Afternoon,

The Department of Planning and Zoning has received an application for a Special Use Permit regarding a retail sales business at 20624 Golden Road. The request is for a lawn art business.

The Planning Staff would appreciate your written input in consideration of the above request. Please review the attached information and forward any comments to us by Wednesday, March 1, 2023.

If you have any questions or need additional information, please contact me at (913) 684-0465 or at <u>Aallison@leavenworthcounty.gov</u>

Thank you,



COUNTY OF LEAVENWORTH

Department of Public Works

300 Walnut, Suite 007 Leavenworth, Kansas 66048-2815 Phone (913) 684-0470 Fax (913) 684-0473

March 9, 2023

Lawn Art Retail Business SUP DEV-23-027 – Public Works Review

The Public Works Department have reviewed the following documents:

- 2023.02.17 SUP Application.
- 2023.02.17 Narrative.
- 2023.02.17 Site Map
- 2023.03.06 Photos (2 Each)
- 2023.03.06 Site Map Update
- 2023.03.06 SUP Additional Information

Below are comments from the received documents listed above. Direct any questions to Amy Allison at <u>aallison@leavenworthcounty.gov</u>.

206th Street and Golden Road are hard surfaced roadways.

Review of aerial images doesn't indicate any concerns with sight distance.

Comment Responses:

 Olsson Comment (2.28.23): From the application, the SUP has estimated daily traffic of 10 trips. Page 2 of the narrative indicates off street parking for 10 vehicles. 10 trips equate to 5 vehicles. 10 parking stalls would indicate 20 trips at peak hours. Verify. If daily trips are different from the submitted application, revise the weekly and monthly trips on the application also.

Applicant Response (3.06.23): The application has the correct estimate of daily traffic. My home has a large existing driveway/parking area to accommodate the four doors of the garage and allow for turn around room for my vehicles. The 5 vehicles/day estimate is the average daily traffic during open business days in 2022, even accounting for days when there were 0 vehicles.

Olsson Response (3.09.23): No further comment.

 Olsson Comment (2.28.23): From the application, the SUP has no estimated traffic for commercial vehicles. Narrative indicates the use of a tractor to load concrete statues. Is a commercial vehicle used to deliver inventory to the site for the business? If a commercial vehicle is used, revise application to account for said trips.



COUNTY OF LEAVENWORTH

Department of Public Works

300 Walnut, Suite 007 Leavenworth, Kansas 66048-2815 Phone (913) 684-0470 Fax (913) 684-0473

Applicant Response (3.06.23): No commercial vehicles will be used. The tractor on the narrative is a farm tractor that is also used to maintain the property. My personal vehicle will be used to collect inventory from suppliers. We will not expect any deliveries for the business.

Olsson Response (3.09.23): No further comment.

3. Olsson Comment (2.28.23): Page 1 of the narrative states no additional employees. Is the applicant the only employee? If not, is employee(s) trips coming to the SUP site accounted for in the application? If employee(s) are not accounted for in the application, revise the weekly and monthly trips.

Applicant Response (3.06.23): There will be no employees.

Olsson Response (3.09.23): No further comment.

4. Olsson Comment (2.28.23): Is the designated parking area existing or is the parking area being expanded?

Applicant Response (3.06.23): The designated parking area is existing.

Olsson Response (3.09.23): No further comment.

5. Olsson Comment (2.28.23): Page 2 of the narrative describes expansion of hours in the future. The additional expansion would be Thursdays. Page 1 of the narrative describes days of business on Fridays, Saturdays, and Sundays. Is it the intent to include Thursday as a business day with the SUP application? If so, please revise page 1 of the narrative to include Thursday and verify estimated trips in the application to include Thursday business.

Applicant Response (3.06.23): Upon further reflection, Thursdays will not be a future endeavor. We will only be open Fridays, Saturdays and Sundays, from 10a-4p.

Olsson Response (3.09.23): No further comment.

6. Olsson Comment (2.28.23): Page 1 of the narrative discusses a sign and temporary open flag. A separate application will be required for signage.

Applicant Response (3.06.23): The sign will be a banner that will be strung between two posts that is removable and only displayed during business hours.



COUNTY OF LEAVENWORTH

Department of Public Works

300 Walnut, Suite 007 Leavenworth, Kansas 66048-2815 Phone (913) 684-0470 Fax (913) 684-0473

Olsson Response (3.09.23): Verify with Planning and Zoning Department if a sign application is required.

From:	Van Parys, David
Sent:	Tuesday, April 4, 2023 12:12 PM
То:	Allison, Amy; Brown, Misty
Subject:	RE: DEV-23-027 SUP Conditions

Amy, Thanks for sending this for review. I would like to suggest that the conditions for all SUPs include language making the creation or maintenance of a public nuisance on the property grounds for revocation of the permit, consenting to the entry onto the subject premises by county staff to conduct inspections to ensure compliance and outlining the possibility of revocation of the permit for non-compliance with all or any of the conditions. The proposed Whiskey Ridge SUP contains these, I believe.

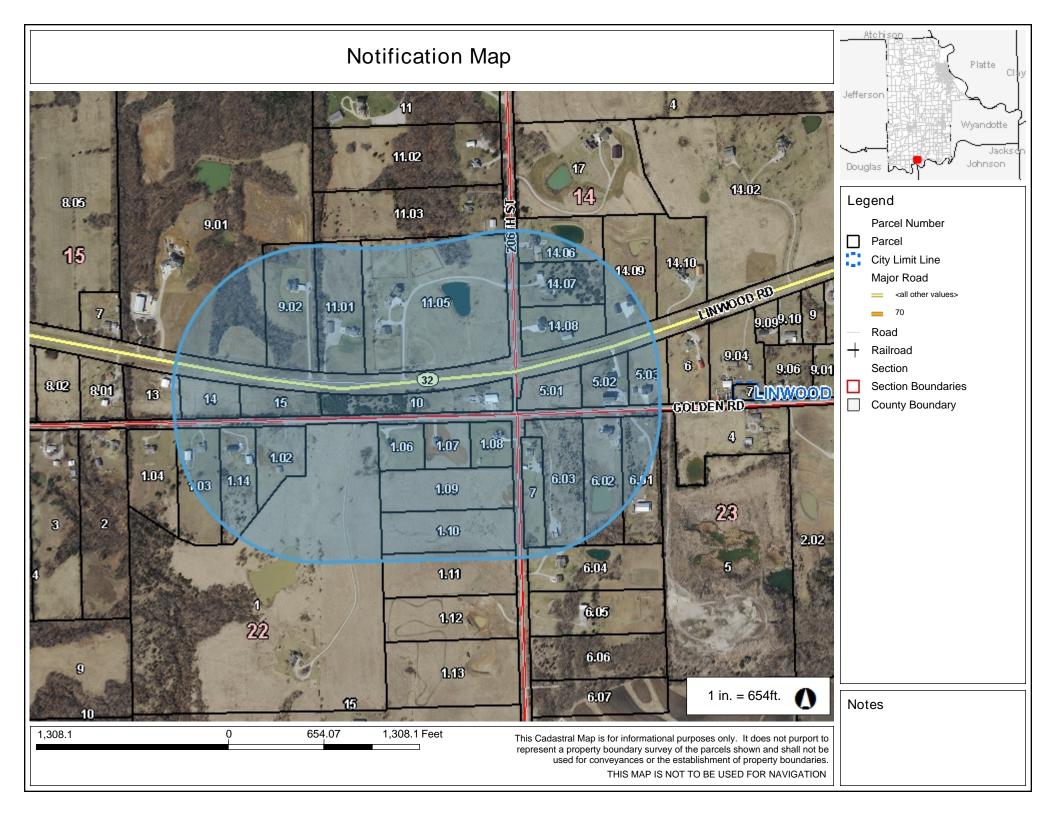
From: Allison, Amy <AAllison@leavenworthcounty.gov>
Sent: Tuesday, April 4, 2023 10:59 AM
To: Brown, Misty <MBrown@leavenworthcounty.gov>; Van Parys, David <DVanParys@leavenworthcounty.gov>
Subject: DEV-23-027 SUP Conditions

Good Morning DVP and Misty,

Attached is the draft staff report and conditions for an upcoming Special Use Permit case. I know we typically don't have legal review until before the BOCC meeting but figured you may want to start reviewing at this stage to insure that all conditions have been addressed and written well.

Let me know if you have any questions. Thanks!

Amy Allison, AICP Deputy Director Planning & Zoning Leavenworth County 913.364.5757



County of Leavenworth State of Kansas NOTICE OF PUBLIC HEARING Notice is hereby given for the Leavenworth County County Planning Commission to hold a public hearing regard-ing an application (DEV-23-027) for a Special Use Permit for Retail Sales & Service for Rock Hard Yard Art, an outdoor yard art retail business; such use being listed in Article 19, Table of Uses, in the Leavenworth County Zoning and Subdivi-sion Regulations. The Special Use Permit (DEV-23-027) request is for the following described prop-All that part of the East ½ of the Southeast ¼ of Section 15, Township 12 South, Range 21 East of the 6th P.M., Leavenworth County, Kansas, lying South of the Kansas City Kaw Valley Railroad right of way now abandoned and is now Kansas High-way K-32, less any part thereof taken or used for road purposes. Request submitted by Jennifer Stewart Address: 20624 Golden Road, Linwood KS 66052 Parcel ID number: 225-15-0-00-00-010.00 The hearing will be held on Wednesday the 12th day of April, 2023 at 5:30 p.m., in the Meeting Room, located on the second floor of the Leavenworth County Courthouse, 300 Walnut Street, Leavenworth, Kan-sas, Further information is valiable, instruction the full available, including the full legal description, for inspection during regular business hours in the Leavenworth County Planning & Zoning Department We encourage public input. If you wish to provide comments in writing instead of in person, written com-ments must be received no later than noon Tuesday, April 11, 2023. Amy Allison, Secretary Leavenworth County Plan-ning Commission Publish by 3/22/2023

3/22/2023 Published in the Leavenworth Times, March 21, 2023.

Leavenworth Times Affidavit of Publication

I, Tammy Lawson, of lawful age, being first duly sworn on oath, states, that she is a Legal Representative of the Times, a daily newspaper, printed and published in Leavenworth, Leavenworth County, Kansas, that said newspaper has been published for at least Fifty (50) Times a year and has been so published for at least five (5) years prior to the first publication of the attached Notice that said newspaper has a general paid circulation on a monthly and yearly basis in Leavenworth County, Kansas and is not a trade, religious or fraternal publication and has been printed and published in Leavenworth County, Kansas and has a general paid circulation in said County. The attached Notice was published on the following dates in a regular issue of said newspaper.

Publication was made on the 21st day of March, 2023.

WITNESS my hand this 21st day of March, 2023.

Legal Representative

Subscribe and sworn before me, this 21 day of Mar, 2023.

relieva U. B Notary Public

My Commission Expires:

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1	REBECCA A. BROOM
	Notary Public - State of Kansas
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RESOLUTION 2023-07

A resolution of the Leavenworth County Kansas Board of County Commission, issuing a Special Use Permit for a Retail Sales and Services Business – Rock Hard Yard Art on the following described property:

All that part of the East ½ of the Southeast ¼ of Section 15, Township 12 South, Range 21 East of the 6th P.M., Leavenworth County, Kansas, lying South of the Kansas City Kaw Valley Railroad right of way now abandoned and is now Kansas Highway K-32, less any part thereof taken or used for road purposes more commonly known as 20624 Golden Road.

WHEREAS, it is hereby found and determined that a request for a Special Use Permit as described above was filed with the Secretary of the Leavenworth County Planning Commission, on the 16th day of February, 2023, and

WHEREAS, it is hereby found that the Leavenworth County Planning Commission, after notice as required by law, did conduct a public hearing upon the granting of such request for a Special Use Permit on the 12th day of April, 2023; and

WHEREAS, it is hereby found that the Leavenworth County Planning Commission, based upon specific findings of fact incorporated by reference herein, did recommend that the Special Use Permit be approved, subject to special conditions as set forth; and

WHEREAS, the Board of County Commission considered, in session on the 3rd day of May, 2023, the recommendation of the Leavenworth County Planning Commission.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commission of Leavenworth County, Kansas, that:

- 1. Based upon the recommendation and findings of fact of the Leavenworth County Planning Commission; and,
- 2. Based upon the findings of fact adopted by the Board of County Commission in regular session on the 3rd day of May, 2023, and incorporated herein by reference;

That Case No. DEV-23-027, Special Use Permit for a Retail Sales and Services Business – Rock Hard Yard Art approved subject to the following conditions:

- 1. The Special Use Permit shall be subject to the written narrative and site plan provided on February 17, 2023 and additional information provided on March 6, 2023.
- 2. The business shall operate from 10:00AM until 4:00PM, Friday through Sunday.
- 3. Outdoor storage of materials shall be screened from view with either landscaping or fencing.
- 4. The fencing and landscaping shall remain in working and appropriate order.
- 5. An updated site plan removing the two parking spaces from the circle drive shall be provided to the Planning & Zoning Department prior to Special Use Permit taking effect.
- 6. The applicant must comply with the following memorandums:
 - a. Kansas Department of Transportation Steve Taylor, dated February 22, 2023

- 7. The applicant shall provide a certificate of general liability insurance in the amount of \$1,000,000 and shall indicate Leavenworth County as the certificate holder prior to commencement of activities on the site.
- 8. No signage shall be allowed in the right-of-way. Sign permits shall be required for any on-site or off-site signage. The applicant shall provide an owner authorization form for any off-site signs. All signage shall comply with Article 25, Sign Regulations of the Leavenworth County Zoning and Subdivision Regulations. No Attention-getting device shall be permitted with this approval.
- 9. No on-street parking shall be allowed.
- 10. Any light generated from the proposed business shall be limited to 0 foot-candles, as measured from the property line.
- 11. Any noise generated form the proposed business shall be limited to 60 dBs, as measured from the property line.
- 12. All waste generated from the proposed business shall be disposed of in a manner that meets all local, state and federal requirements.
- 13. Applicant shall not cause or allow any public nuisance to exist on the subject property
- 14. That the Special Use Permit granted herein is subject to revocation upon the breaching of the conditions set forth herein, or any substantial change in the use of the subject property. Rock Hard Yard Art, and its assigns or successors in interest, hereby consent to, and authorize, entry onto the subject property by employees or agents of the county for the purpose of inspecting the subject property for compliance with the conditions set forth herein.
- 15. This SUP shall comply with all local, state, and federal rules and regulations that may be applicable.
- 16. After approval of this SUP by the Board of County Commissioners all conditions listed shall be adhered to and copies shall be provided to the Planning and Zoning Office before the Special Use Permit shall take effect.

located in Section 15, Township 12 South, Range 21, also known as 20624 Golden Road, parcel no. 225-15-0-00-00-010.00 in Leavenworth County, Kansas.

Adopted this 3rd day of May, 2023 Board of County Commission Leavenworth, County, Kansas

Vicky Kaaz, Chairman

Janet Klasinski

Mike Smith, Member

Doug Smith, Member

Mike Stieben, Member

Leavenworth County Request for Board Action Resolution 2023-08 Case No. DEV-23-037 Proposed Amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations – Article 19

Date: May 3, 2023 To: Board of County Commissioners From: Planning & Zoning Staff

Department Head Review: John Jacobson, Reviewed

Additional Reviews as needed:

Budget Review \Box Administrator Review \boxtimes Legal Review \boxtimes

Action Requested: Approve a Case No. DEV-23-037, Proposed Amendment to the Leavenworth County Zoning and Subdivision Regulations – Article 19.

Analysis: This is a request to consider a proposed amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations. The proposed amendment is for the following Article 19 – Table of Uses.

Staff is requesting the Planning Commission and the Board of County Commissioners amend the Table of Uses to remove discrepancies pertaining to Public and Private Utilities.

Recommendation: The Planning Commission voted 7-0 (2 absences) to recommend approval of Case No. DEV-23-037 Amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations – Article 19.

Alternatives:

- 1. Approve Resolution 2023-08 (DEV-23-037) Amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations Article 19, with Findings of Fact, and with or without conditions; or
- Deny Resolution 2023-08 (DEV-23-037) Amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations – Article 19, with Findings of Fact; or
- Revise or Modify the Planning Commission Recommendation to Resolution 2023-08 (DEV-23-037) -Amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations – Article 19, with Findings of Fact; or
- 4. Remand the case back to the Planning Commission.

Budgetary Impact:

- Not Applicable
- Budgeted item with available funds
- Non-Budgeted item with available funds through prioritization
- Non-Budgeted item with additional funds requested

Total Amount Requested: \$0.00

Additional Attachments: Staff Report, Planning Commission Minutes

Leavenworth County Board of County Commissioners Language Amendment Table of Uses: Public Utility Discrepancies

Staff Report – Board of County Commissioners May 3 GENERAL INFORMATION: May 3					
Applicant:	Leavenworth County Planning & Zoning				
Planner: Amy Allison					

ANALYSIS:

It has come to the attention of the Planning & Zoning Department that a few discrepancies exist within the current Land Use Table. The majority of the inconsistencies pertains to Public and Private Utilities. In the below table, staff has identified all of the various land use categories which pertain to public and private utilities, as well as the zoning districts in which they are allowed, permitted by a special use permit or not permitted at all.

Water Towers

S = Special Use Permit	RR- 2.5/5	R- 1/2/3/4	B-1	B-2	B-3	I-1	I-2	I-3	PR- 1/2/3	MXD	РС	Ы
A = Allowed Use	Rural	1/2 Fam Apt	Neigh Bus	Lim Bus	Gen Bus	Lim Ind	Lite Ind	Hvy Ind	Plnd Res Dis	Mixed	Plnd Comm	Plnd Ind
Public Utilities: drinking water towers and standpipes, drinking water treatment facilities, drinking water treatment monofills, drinking water well houses, wastewater lift stations, wastewater treatment facilities	А						A	А				А
Public/Private utility substation including, but not limited to: cable, electric, fiber optics, natural gas, oil or petroleum products, telephone, and water tower	S	S	S	S	S	S	А	А	S	S	S	А

Electric Substations

S = Special Use Permit	RR- 2.5/5	R- 1/2/3/4	B-1	B-2	B-3	I-1	I-2	I-3	PR- 1/2/3	MXD	РС	Ы
A = Allowed Use	Rural	1/2 Fam Apt	Neigh Bus	Lim Bus	Gen Bus	Lim Ind	Lite Ind	Hvy Ind	Plnd Res Dis	Mixed	Plnd Comm	Plnd Ind
Public Utilities: Electric Substation	S						А	А				
Public/Private utility substation including, but not limited to: cable, electric, fiber optics, natural gas, oil or petroleum products, telephone, and water tower	S	S	S	S	S	S	А	А	S	S	S	А
Electrical Substations	S	S	S	S	S	А	А	А	S	S	S	S

After reviewing the history of the current land use table, staff has determined that when the Land Use Table was amended in 2020, some uses where added or changed. However, it appears that other similar land uses were not amended or removed accordingly. Based on research, staff has determined that the below list of uses reflects the intention of the 2020 amendments. It is Staff's recommendation that the Planning Commission recommend approval of the following list and either remove or amend the remaining land use categories to eliminate any conflicts within the table.

S = Special Use Permit	RR- 2.5/5	R- 1/2/3/4	B-1	B-2	B-3	I-1	I-2	I-3	PR- 1/2/3	MXD	РС	Ы
A = Allowed Use	Rural	1/2 Fam Apt	Neigh Bus	Lim Bus	Gen Bus	Lim Ind	Lite Ind	Hvy Ind	Plnd Res Dis	Mixed	Plnd Comm	Plnd Ind
Electrical Substations	2	8	8	\$	\$	A	A	A	8	2	\$	8
Public Utilities: Electric Substation	8	-	-	-	-	-	A	A	-	-	-	-
Public Utilities: drinking water towers and standpipes, drinking water treatment facilities, drinking water treatment monofills, drinking water well houses, wastewater lift stations, wastewater treatment facilities	A						А	А				А
Public/Private utility substation including, but not limited to: cable, electric, fiber optics, natural gas, oil or petroleum products, telephone, and private water towers	S	S	S	S	S	S	А	А	S	S	S	А

PLANNING COMMISSION RECOMMENDATION:

The Planning Commission recommends approval (7-0 with 2 absences) of Case No.DEV-23-037, proposed amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations.

ACTION OPTIONS:

- 1. Approve Resolution 2023-08 (DEV-23-037) Amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations Article 19, with Findings of Fact, and with or without conditions; or
- 2. Deny Resolution 2023-08 (DEV-23-037) Amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations Article 19, with Findings of Fact; or
- 3. Revise or Modify the Planning Commission Recommendation to Resolution 2023-08 (DEV-23-037) -Amendment to the 2006 Leavenworth County Zoning and Subdivision Regulations – Article 19, with Findings of Fact; or
- 4. Remand the case back to the Planning Commission.

ATTACHMENTS:

Correspondence

RESOLUTION 2023-08

A resolution of the Leavenworth County Kansas Board of County Commission, to amend the following articles of the 2006 Zoning and Subdivision Regulations:

Article XX– Table of Uses

S = Special Use Permit	RR- 2.5/5	R- 1/2/3/4	B-1	B-2	B-3	I-1	I-2	I-3	PR- 1/2/3	MXD	РС	PI
A = Allowed Use	Rural	1/2 Fam Apt	Neigh Bus	Lim Bus	Gen Bus	Lim Ind	Lite Ind	Hvy Ind	Plnd Res Dis	Mixed	Plnd Comm	Plnd Ind
Electrical Substations	8	\$	\$	8	8	A	A	A	8	2	2	\$
Public Utilities: Electric Substation	5	-	-	-	-	-	A	A	-	-	-	-
Public Utilities: drinking water towers and standpipes, drinking water treatment facilities, drinking water treatment monofills, drinking water well houses, wastewater lift stations, wastewater treatment facilities	A						A	A				А
Public/Private utility substation including, but not limited to: cable, electric, fiber optics, natural gas, oil or petroleum products, telephone, and private water towers	S	S	S	S	S	S	А	А	S	S	S	А

WHEREAS, it is hereby found that the Leavenworth County Planning Commission, after notice as required by law, did conduct a public hearing upon the amendment of the Leavenworth County Zoning and Subdivision Regulations the 12th day of April, 2023; and

WHEREAS, it is hereby found that the Leavenworth County Planning Commission, based upon specific findings of fact incorporated by reference herein, did recommend that the amendment be approved, as set forth; and

WHEREAS, the Board of County Commission considered, in session on 3rd day of May, 2023, the recommendation of the Leavenworth County Planning Commission.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commission of Leavenworth County, Kansas, that:

- 1. Based upon the recommendation and findings of fact of the Leavenworth County Planning Commission; and,
- 2. Based upon the findings of fact adopted by the Board of County Commission in regular session on the 3rd day of May, 2023 and incorporated herein by reference;

That the amendments listed herein be approved:

Adopted this 3rd day of May, 2023 Board of County Commission Leavenworth, County, Kansas Vicky Kaaz, Chairman

ATTEST

Janet Klasinski

Jeff Culbertson, Member

Mike Smith, Member

Doug Smith, Member

Mike Stieben, Member

Hearing Required Leavenworth County Request for Board Action Case No. DEV-23-047 Temporary Special Use Permit for Whiskey Ridge

Date: May 3, 2023 To: Board of County Commissioners From: Planning & Zoning Staff

Department Head Review: John Jacobson, Reviewed

Additional Reviews as needed:

Budget Review \Box Administrator Review \boxtimes Legal Review \boxtimes

Action Requested: Approve a request for a TSUP for two events located at 19051Tonganoxie Dr., Tonganoxie, KS 66086.

Analysis: Whiskey Ridge, LLC is requesting a TSUP for two events to be held at the property stated above. The two events will be held on May 7th and May 27th. The applicant anticipates that both events will have up to 250 attendees. The events will begin at noon and end at 11 pm. Clean-up will occur that evening and also the following mornings. They anticipate 10 people will be on the premises for clean-up. The applicant has an existing structure that these events will be held out of with an existing parking lot that can hold up to 180 cars. Food and Alcoholic beverages will be provided by a third party. The applicant is proposing a fire watch to include a two-person team and a fully operational fire truck to be present during the events and clean-up.

Recommendation: Staff recommends approval for Case No. DEV-23-047, TSUP for Whiskey Ridge LLC to hold two events, subject to the following condition:

- 1. The hours of operation for the events shall be limited to 12:00 PM to 11:00 PM on May 7 and May 27, 2023;
- 2. The hours of operation for clean up shall be limited to 8:00 AM to 12:00 PM on May 8 and May 28, 2023;
- 3. There shall be no on-street parking allowed;
- 4. Traffic shall not queue onto the public road network when entering the site;
- 5. Lighting generated from the events shall be limited to 0.00 foot-candles net gain, as measured from the property line;
- 6. Noise generated from the events shall be limited to 60 dBs, as measured from the property line;
- 7. Fire watch personnel shall be on duty during any and all times the building may be occupied.
- 8. The applicant shall comply with all Local, State and Federal Requirements.
- 9. The TSUP shall be limited to the Narrative received on April 12, 2023 and additional information provided on April 25, 2023.
- 10. The applicant shall comply with follow memorandums:
 - a. Chuck Magaha, Emergency Management April 18, 2023
- 11. Failure to comply with all conditions shall void the Temporary Special Use Permit.

Alternatives:

- 1. Deny Case No. DEV-23-047, TSUP for Whiskey Ridge LLC to hold two events; or
- 2. Modify the conditions for Case No. DEV-23-047, TSUP for Whiskey Ridge LLC to hold two events.

Budgetary Impact:

Not Applicable

 \square Budgeted item with available funds

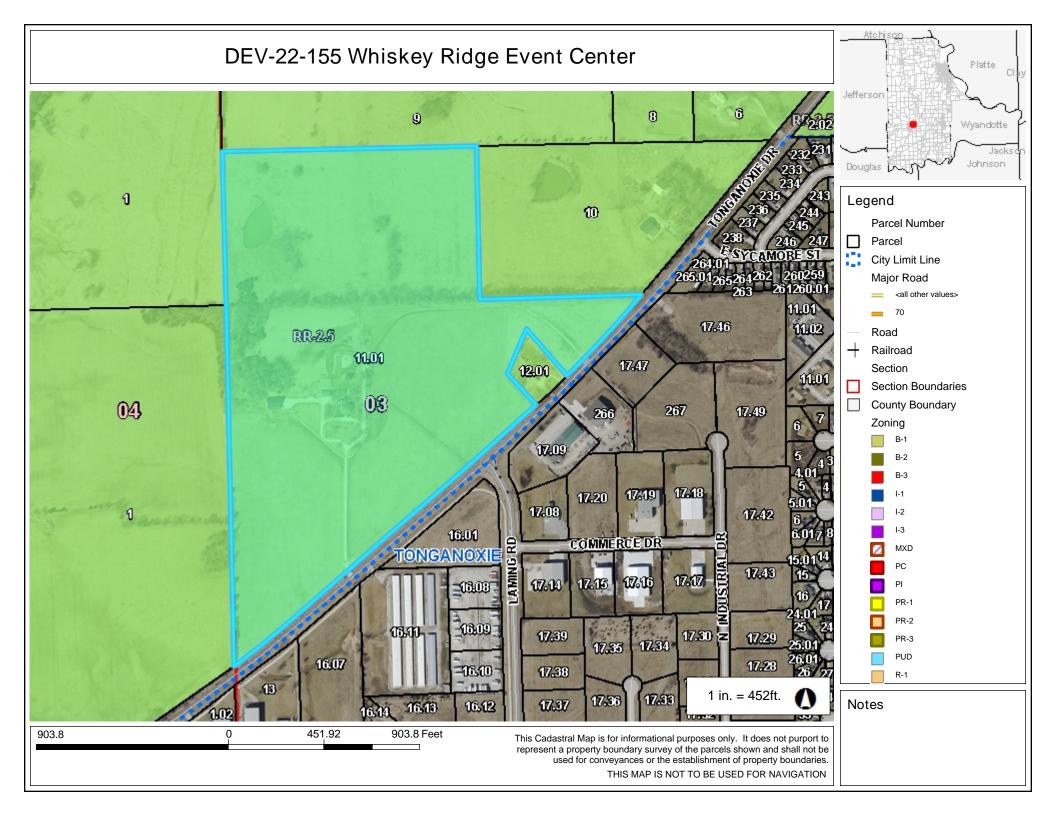
Non-Budgeted item with available funds through prioritization Π

Non-Budgeted item with additional funds requested

Total Amount Requested:

\$0.00

Additional Attachments: Aerial, Narrative, Site Plan



TEMPORARY SPECIAL USE PERMIT APPLICATION

Including Fireworks Stands

FOR THE UNINCORPORATED AREA OF LEAVENWORTH COUNTY, KANSAS

A PRE-APPLICATION CONFERENCE IS REQUIRED PRIOR TO SUBMITTAL OF ANY APPLICATION

This is an application for a Special Event Permit. This form must be completed and filed in accordance with the Leavenworth County Zoning & Subdivision Regulations. An incomplete application will not be accepted. The non-refundable application fee, as set by the Board of County Commissioners, shall accompany this request.

DEADLINE: All application materials shall be submitted at least thirty (30) days prior to the event.

Application Requirements - The following items are required, upon submittal, for a Temporary Special Use Permit:

- a) Payment of application fee.
- b) A completed application form. (Attachment A)
- c) Owner Authorization (Attachment B)
- d) A site plan that includes facilities used, parking areas, traffic flow, and any other required information.
- e) All required supporting documents, including, but not limited to a Narrative and traffic information, that was detailed by the Planning and Zoning Staff during or after the Pre-application meeting.
- f) In the event that Sheriff/Deputy presence is needed to control traffic, the applicant shall coordinate payment and scheduling directly with the Sheriff's department. This documentation shall be included with the application submittal.
- g) A tax clearance certificate from the state and a paid tax receipt from Leavenworth County.

Notes

- a) The application shall require review and approval by the Road and Bridge Superintendent if the event is to be held on public roads or public rights-of-way.
- b) Not more than three (3) Temporary Special Use Permits per parcel shall be granted each year. (BOCC Resolution 2015-35; September 24, 2015).
- c) Temporary Special Use Permit Types 4 & 5 must be approved by the Board of County Commissioners.
- d) Review of a submitted application is subject to the Professional Review Fee Reimbursement policy, see Attachment C. (BOCC Resolution 2020-46, November 18, 2020)

Written Narrative Description: A written narrative description of the proposed use must be submitted that addresses, at minimum:

- A description of the event and the proposed infrastructure needed for the event.
- Any reasons that the proposed event could cause conflict with other parcels surrounding the site in question.
- The steps to be taken to cause the event to be compatible with other parcels near the site in question.
- The hours of operation, traffic routes and expected traffic volumes, staffing levels, methods of operation, and available/proposed off-street parking.
- · The number of parking spaces available on the property and the reasoning behind the number provided.
- The duration of the event.
- Any other such reasonable information about the proposed use that would be necessary or helpful for the impact of the proposed event to be fully evaluated and considered.

For more information contact: Leavenworth County Department of Planning and Zoning 300 Walnut St., Suite 212 Leavenworth, Kansas 66048 <u>pz@leavenworthcounty.gov</u> 913-684-0465

2021-10-06

APR 1 2 2023

		APPLICANT INFORMATION
Autho	oplicant: rized Agent:	DAN / CINDY LYNCH
	ng Address: ny or Group:	19751 219th St. TONGANDRIE, KS LAUCEL
	e Number:	(113) 481-6847 (13) 488-4306
Emai	l Address:	dan lynch @ lynchresidential.com deryry@gmail.an
	EVENT I	NFORMATION – ALL property owners must be listed on this form.
Recor	d Owner of Pr	
		Cation: 19051 TONGANONE, DR. TONGANONE, KS WELE
	Type of Event Date of Event	
		eration: 12am - 11pm 12am - 11pm
Event Ty	pe (circle one)	- cam the came up m
Type 1.	Fund-raising	or non-commercial events for nonprofit religious, educational, or community service s; including any on-site signs and structures used in conjunction with the event.
	Operating Bu	adget? Yes No Percent of proceeds to charity:%
Type 2.		or non-commercial events for for-profit organizations: including any on-site signs and ed in conjunction with the event
Type 3.		ands either non-profit or for-profit: including any on-site signs and structures used in with the event.
Type 4.	festivals, can	vate events intended primarily for entertainment or amusement, such as concerts, nivals, circuses or parades, or as temporary "one-time" activities of a generally short rticularly such activities as "locational" work by film companies.
Type 5.	and equipment	y placement of a laydown yard, portable asphalt or concrete plant and attendant materials at during construction work on any public road or public infrastructure. All other temporary similar to the listed uses in function, traffic-generating capacity, and effects on other land
	Number of F	nber of Guests: $200 / 200$ Sheriff Approval: \Box Yes \Box No \Box N/AParking Spaces: 360 Number of Vehicles: $200 / 200$ Imployees/Staff: $2 - 4$

I (We), realize that this application cannot be processed unless it is completely filled in, submitted with all relevant and/or requested documentation and accompanied by the Appropriate fee.

AL YAVA LYNLH INDY 11 Property Owner printed name Applicant / Authorized Agent printed name uida Douly Signature of Property Owner Signature of Applicant / Authorized Agent (if different from applicant) ATTACHMENT A

SUBJECT	ISSUED BY	EFFECTIVE DATE	REVISION
Professional Review Fees Reimbursement	Board of County Commissioners	11.25.2020	1.0

A. <u>PURPOSE</u>:

Leavenworth County has recently experienced significant increases in growth and development within the unincorporated areas of the County. As such, the County has obtained outside consulting services in order to effectively and efficiently review development applications.

These services have proven to be effective and necessary to the orderly and safe development of Leavenworth County. Due to the increase in developments and the magnitude of many of these developments, the County has incurred significant review fees which have been paid out of the Planning and Zoning Budget and the Public Works Budget. The intention of this policy is to continue to provide quality reviews of development applications while holding the developer/applicant responsible for costs incurred which are greater than \$2,500.

B. POLICY:

Development applications submitted to the Planning and Zoning Department shall be assessed an application fee per the adopted Fee Schedule. The application fee is intended to account for the public notification process, initial Staff review and writing of the Staff Report. The applicant shall be responsible for the cost of the Professional Review Fees whenever the fees exceed \$2,500.

C. PROCEDURES:

Upon submittal of an application the developer shall pay an application fee. The developer should expect to incur additional fees if the development has unusual conditions that warrant extensive engineering review or is a subdivision with an internal roadway. The applicant will be responsible for paying all incurred fees (over \$2,500) prior to the application for development being executed. Further, in the event an applicant does not pay the fees, the County shall accept no further development applications from said applicant until all delinquent fees have been paid.

Effective 11.25.2020

11.25.2020

Date of Adoption

BOCC Chairman – Doug Smith

Temporary Special Use Permit Application

ATTACHMENT C Page 4 of 4 Both events will take place on the grounds of 19051 Tonganoxie Dr, Tonganoxie, KS, in or around the venue barn known as Whiskey Ridge. A "fire watch", two person team with fully operational fire truck will be present from one hour prior to the official start time of the event until the end of the event.

May 7th

This event is a wedding that consists of 200 - 250 people. Ten to fifteen people will arrive to set up around noon and the venue should have people in it all day until 11pm when they will disperse. A few may clean up that night but the majority of the clean up will be Sunday morning. Approximately ten people will be present to clean up. We have a parking lot available for 180 cars. Food will be served at the event by caterers hired by the wedding party. A warming kitchen is available for their use.

May 27th

This event is an anniversary party/family reunion for the Huebner Family that owned 19051 Tonganoxie Dr for several decades before we purchased it. They are expecting 200 - 250 people. Ten to fifteen people will arrive to set up around noon and the venue should have people in it all day until 11pm when they will disperse. A few may clean up that night but the majority of the clean up will be Sunday morning. Approximately ten people will be present to clean up. The event will be catered by someone of the Huebner's choosing.

OWNER AUTHORIZATION

I/WE ______ DAN / CINDY LYNCH ______, hereby referred to as the

"Undersigned", being of lawful age, do hereby on this 12^{th} day of $_APRIL$, 20B, make the following statements, to wit:

1. I/We the Undersigned, on the date first above written, am the lawful, owner(s) in fee simple absolute of the following described real property

See Attachment "A" attached hereto and incorporated herein by reference.

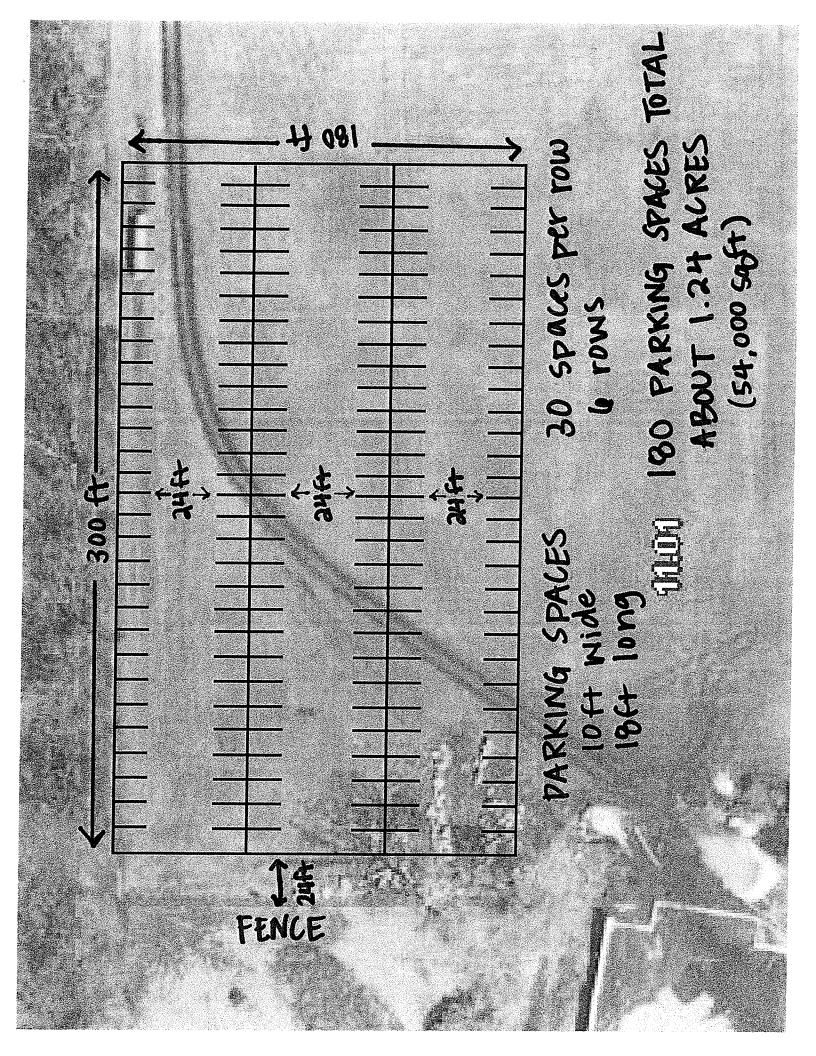
2. I/We the undersigned, have previously authorized and hereby authorize

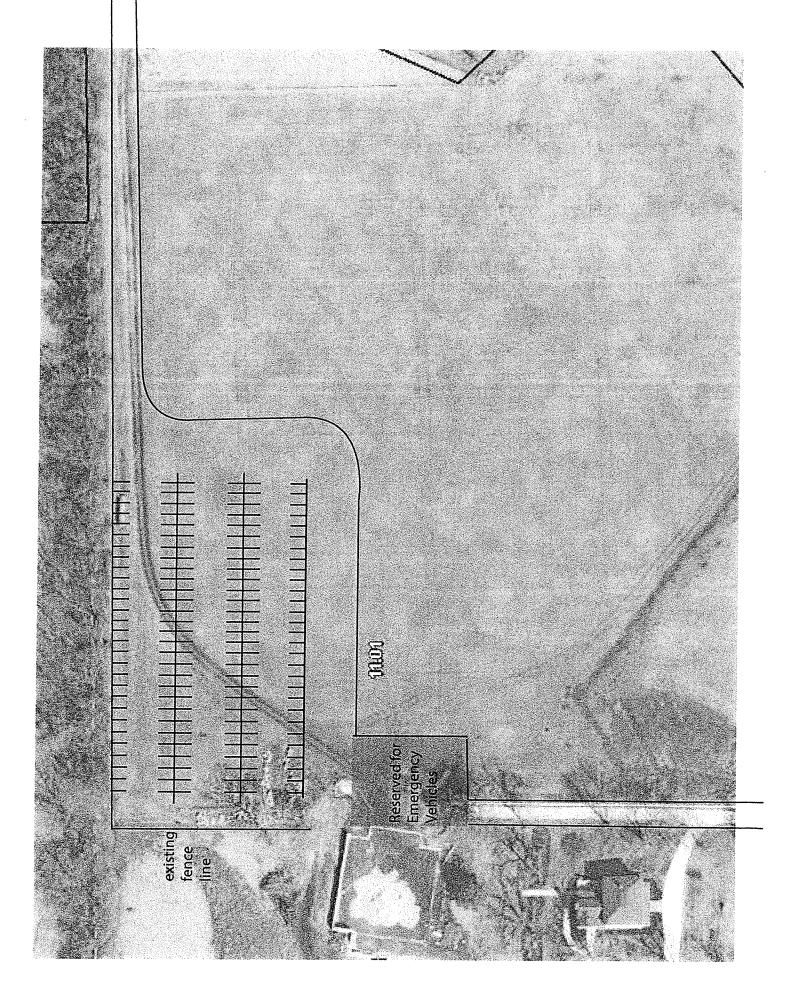
 $\frac{1}{1000} (\text{Hereinafter referred to as "Applicant"}), to act on my/our behalf for the purpose of making application with the Planning Office of Leavenworth County, Kansas, <math display="block">\frac{10001}{21000} \frac{10000}{21000} \frac{10000}{21000} \frac{10000}{21000} \frac{10000}{21000} \frac{10000}{21000} \frac{10000}{21000} \frac{10000}{210000} \frac{1000$

- 3. I/We the Undersigned, hereby agree to protect, defend, indemnify and hold the Board of County Commissioners of Leavenworth County, Kansas, its officers employees and agents (hereinafter collectively referred to as the "County"), free and harmless from and against any and all claims, losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities, whether false, fraudulent, meritless or meritorious, of every kind and character arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings, or causes of action of every kind and character (hereinafter "claims"), in connection with, relating to, or arising directly or indirectly out of this authorization and the actions taken by the Applicant and the County in reliance thereof. I, the Undersigned, hereby further agree to investigate, handle, respond to, provide defense for and defend any such claims at my sole expense and agree to bear all other costs at my sole expense and agree to bear all other costs and expenses related thereto, even if such claims are groundless, false or fraudulent.
- 4. It is understood that in the event the Undersigned is a corporation or partnership then the individual whose signature appears below for and on behalf of the corporation or partnership has in fact the authority to so bind the corporation or partnership to the terms and statements contained within this instrument.

IN WITNESS THEREOF, I, the Undersigned, have set my hand and seal below.

Criedy Synch Ownèr **ŠTATE OF KANSAS** COUNTY OF LEAVENWORTH The foregoing instrument was acknowledge before me on this $\frac{R^{\text{H}}}{\text{day of }}$ day of $\frac{R^{\text{H}}}{2023}$, 2023, Dan Lynch + Cindy Bynch. bv My Commission Expires June 16, 2036 Jarlyn M. Shompson MARILYN M. THOMPSON Notary Public - State of Kansas Notary Public My Appt. Expires 10/10/20





Narrative for TSUP 4/25/2023

Follow up on Leavenworth County Planning and Zoning Review

- 1. Certificate of Tax Clearance attached.
- 2. Catering and bar service will be handled by 3rd party venders with appropriate and active licensing.
- 3. The facility has three womens stalls, one mens stall, 2 urinals, and a full bathroom in the groom's room.
- 4. No on street parking.
- 5. There is an access road leading to the venue parking.
- 6. Lighting requirements from previous SUP still stand.
- 7. Noise requirements from previous SUP still stand.
- 8. Fire Watch personnel (2) will be on duty during events, pre-events and clean up.

Follow up on Leavenworth County Public Works Review

- 1. Parking lot provides parking for 180 vehicles. Both events are expecting up to 250 people. 250 / 2 people per car = 125 cars + 10 cars for staff/cleanup = 135 cars.
- 2. 135 cars coming and going $(x^2) = 270$ total trips.
- 3. The proposed drive access location is the same as proposed in the Whiskey Ridge SUP DEV-22-155 application.
- 4. The drive to the venue has been widened to 20 feet to accommodate two way traffic. The drive will not be gated.

Follow up on Chuck Magaha review.

- 1. Our contingent plan for severe weather is to have a weather radio on site to monitor. If a tornado warning is called we would move all guests to the kitchen, storage room, and bathrooms which are all interior without windows. We may also use the basement in the main house to take cover.
- 2. In case of a fire, there are seven doors marked with lighted Exit signs that will be used to evacuate guests. We also have two large garage doors at either end of the venue that can be opened electronically or manually to help with evacuation.
- 3. We have a microphone to address guests about dangers and alarms in case of fire.
- 4. Emergency responders at Stranger Township and Tonganoxie Fire Department have our emergency contact information.
- 5. Per RWD #9, a fire hydrant and 6" water line running to our property is not feasible. The water line would have to be run from the main line at Parallel and Tonganoxie Drive (approximately 4,000 feet). We have opted to install a holding tank and pump at the property for use with fire sprinklers.



ANNUAL VEHICLE INSPECTION REPORT

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x	e. Brake Tubing	· · · · ·		5. LIGHTING DEVICES			Assemblies (Sliding Subframes)
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VA	j. Hydraulic Brakes			condition of loading such	K		a. Lock or Side Ring
VA	k. Vacuum Systems			that the spare tire or any	K		b. Wheels and Rims
				part of the load or dunnage	R		c. Fasteners
	2. COUPLING DEVICES			can fall onto the roadway.	K		d. Welds
	a. Fifth Wheels	4A		b. Protection against shifting		12.	WINDSHIELD GLAZING
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V 11	c. Drawbar/Towbar E d. Drawbar/Towbar T	•		7. STEERING MECHANISM			as stated pertaining to any
	e. Safety Devices	ongue		 a. Steering Wheel Free Play b. Steering Column 			crack, discoloration or vision
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	would be likely to r			positioning part(s) cracked, broken, loose or missing		-	
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	any combustible p			c. Torque, Radius or Tracking			
	motor vehicle.			Components.			
INSTRU	JCTIONS: MARK COLUMN ENTRIES						

CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION REPORT ACCORDANCE WITH 49 CFR 396.

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19051 Tonganoxie Drive Tonganoxie, Kansas 66086 Unplatted (58.7 acres) 192030000011010 Onsite Wastewater System Design (Chamber System) For Orison LLC ("Digger" Jim Manderscheid) March 23, 2023 page 1 of 2



Existing residence with four bedrooms (short-term stays) and event building for approximately 300 people/event.

Estimated flow:

Residence with four bedrooms – no proposed change to existing system, separate from event building system. Proposed event building, approximately 300 guests/event and one event per week

Onsite kitchen, but no onsite food preparation, catering only

Event space has one kitchen sink, bar sink, shower, five lavatory sinks, four toilets, two urinals Peak flow/event = 300 people/event x 3 gpd/meal served [1] = 900 gal/event (dinning hall, catered) Average flow = peak flow/6 days* = 900 gpd/6 days* = 150 gpd (* sized for 1 events/week)

Site soils [2]:7303Martin silty clay loam, 3 to 7% slopes (house, event building, onsite wastewater system
72527252Grundy silty clay loam, 1 to 3% slopes (southeast of site towards Tonganoxie Drive)
NRCS Rating for septic tank absorption field: very limited
Reasons for rating: Slow water movement, depth to saturated zone

Soil profile by Digger Jim 8/4/21, two holes located northeast of proposed event space, south of tree line

- 0" 15" very dark grayish brown color, no redoximorphic features, silty clay loam texture, moderate blocky structure, moist friable consistency, many roots, easy to dig, conv. system loading rate 0.4 gpd/ft²
- 15" 41" dark yellowish brown color, no redoximorphic features, clay loam texture, weak blocky structure, moist firm consistency, few roots, harder to dig, conventional system loading rate 0.2 gpd/ft²
- 41" 63" very dark grayish brown color, "few mottles", clay loam texture, weak blocky structure, moist firm consistency, no roots, harder to dig, conventional system loading rate 0.2 gpd/ft²

Design Loading rate: 0.2 gpd/ft² based on soil profile

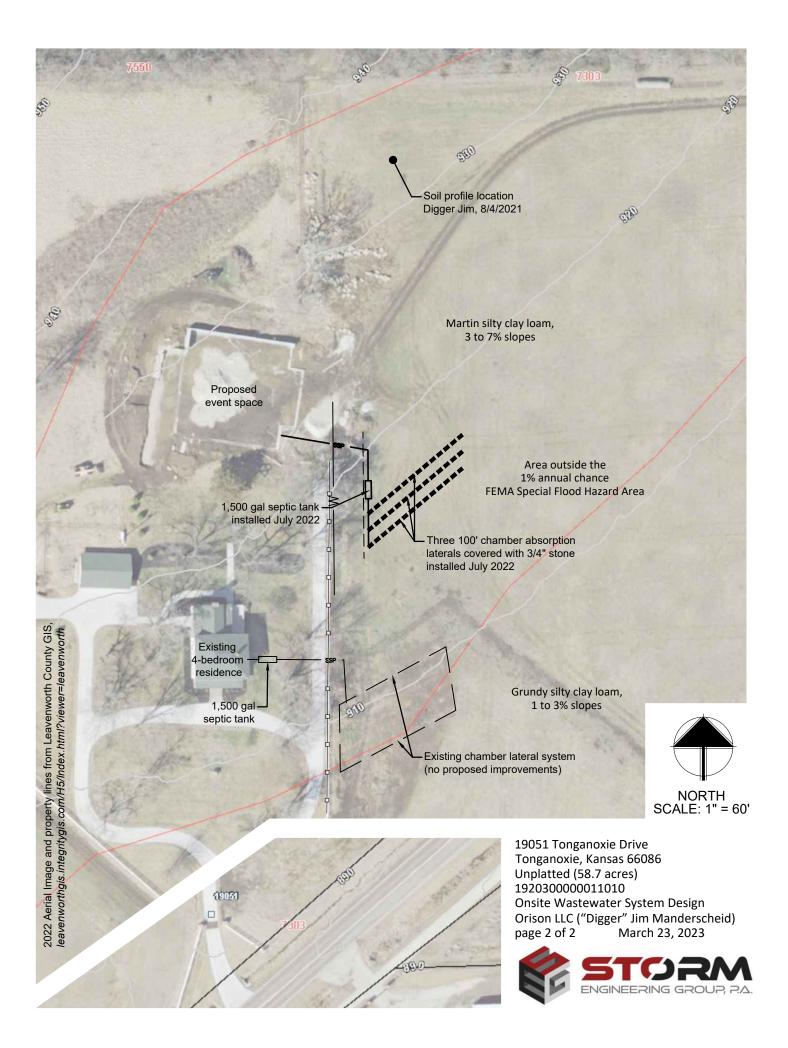
Note: Area of soil profile location used for gravel parking lot for event building. Onsite wastewater system (1,500 gal septic tank with three, 100 ft chamber absorption laterals) installed mid-July 2022 and per accessory building permit #SEW-22-139. Soil profile 8/4/21 approximately 300 ft north of installed onsite wastewater system. If event building wastewater system is expanded in the future, recommend new soil profile south of system installed July 2022.

Residence with four bedroom (short-term stays) – no proposed change to existing system Event building system:

Calculated absorption area: 150 gpd / 0.2 gpd/ft² = 750 sf Based 3 ft camber width, required chamber lateral length = 750 sf / 3 ft = 250 ft Total chamber lateral installed = 300 ft, installed system should have sufficient capacity for events

- Note: Onsite wastewater system may be overloaded by seasonal precipitation, more frequent events, and higher than estimated water usage. Recommend monitoring system prior to events and during wet weather to ensure system is functioning properly.
- Office of Water, Office of Research and Development, U.S. Environmental Protection Agency. Onsite Wastewater Treatment System Manual, EPA/625/R-00/008, Table 3-5, February 2002.
- [2] Soil Survey Staff, Natural Resources Conservation Service, United States Department of Agriculture. Web Soil Survey. Available online at the following link: https://websoilsurvey.sc.egov.usda.gov/, Accessed July 7, 2021.





Sight Distance Check

The sight distance for the entrance to a proposed event center located at 19051 TONGANOXIE DR, Tonganoxie, KS 66086 was checked for conformance to AASHTO standards.

The entrance will be located on the west side of Tonganoxie Drive north of Laming Road. Tonganoxie Drive is classified as an arterial roadway with a posted speed limit of 55 mph.

A site visit was conducted on January 4, 2023 to field verify the actual sight distances at the entrance. The AASHTO requirements for sight distance are shown in the following exhibits.

	Ме	tric			US Cus	stomary	
		ntersectio	n sight			ntersectio	n sight
	Stopping	distance	e for		Stopping	distanc	e for
Design	sight	passenge	r cars	Design	sight	passenge	er cars
speed	distance	Calculated	Design	speed	distance	Calculated	Design
(km/h)	(m)	(m)	(m)	(mph)	(ft)	(ft)	(ft)
20	20	41.7	45	15	80	165.4	170
30	35	62.6	65	20	115	220,5	225
40	50	83.4	85	25	155	275.6	280
50	65	104.3	105	30	200	330.8	335
60	85	125.1	130	35	250	385.9	390
70	105	146.0	150	40	305	441.0	445
80	130	166.8	170	45	360	496.1	500
90	160	187.7	190	50	425	551.3	555
100	185	208.5	210	55	495	606.4	610
110	220	229.4	230	60	570	661.5	665
120	250	250.2	255	65	645	716.6	720
130	285	271.1	275	70	730	771.8	775
				75	820	826.9	830
				80	910	882.0	885

Note: Intersection sight distance shown is for a stopped passenger car to turn left onto a two-lane highway with no median and grades 3 percent or less. For other conditions, the time gap must be adjusted and required sight distance recalculated.

Exhibit 9-55. Design Intersection Sight Distance—Case B1—Left Turn From Stop

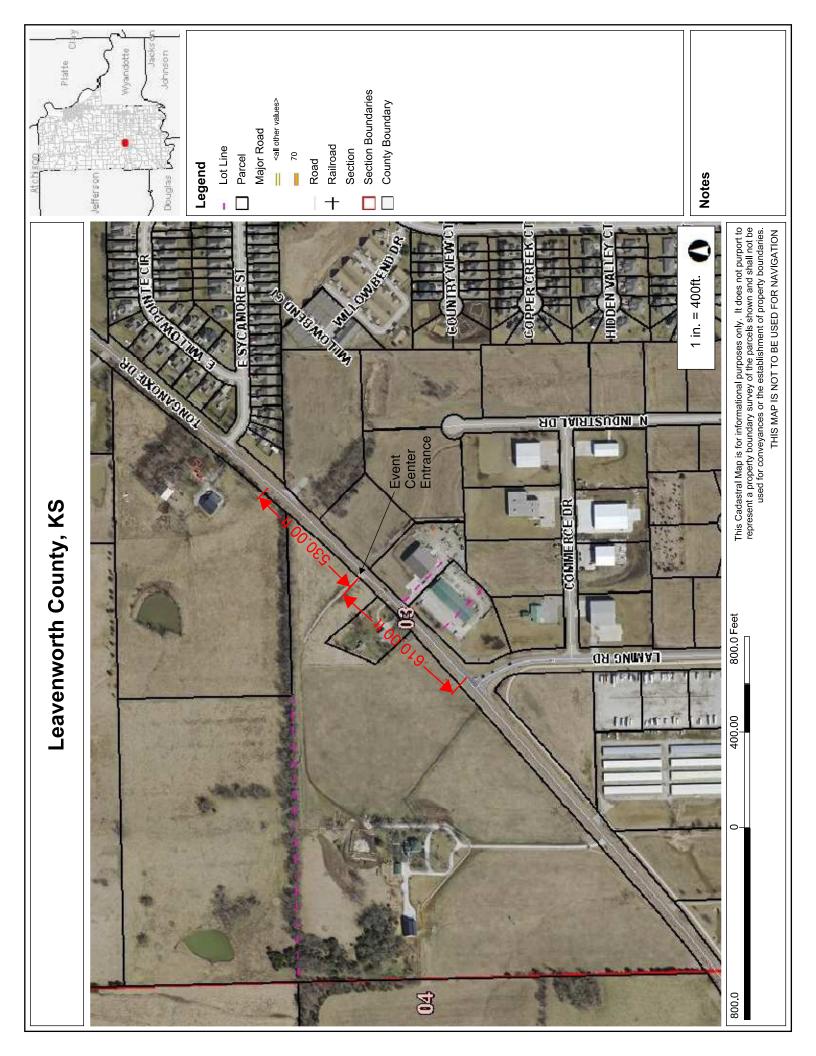
	M	etric			US Cı	istomary	
Design	Stopping sight	Intersecti distano passeng	ce for	Design	Stopping sight	Intersecti distand passeng	ce for
speed (km/h)	distance (m)	Calculated (m)	Design (m)	speed (mph)	distance (ft)	Calculated (ft)	Design (ft)
20	20	36.1	40	15	80	143.3	145
30	35	54_2	55	20	115	191.1	195
40	50	72.3	75	25	155	238.9	240
50	65	90.4	95	30	200	286.7	290
60	85	108.4	110	35	250	334.4	335
70	105	126.5	130	40	305	382.2	385
80	130	144.6	145	45	360	430.0	430
90	160	162.6	165	50	425	477.8	480
100	185	180.7	185	55	495	525.5	530
110	220	198.8	200	60	570	573.3	575
120	250	216.8	220	65	645	621.1	625
130	285	234.9	235	70	730	668.9	670
				75	820	716.6	720
				80	910	764.4	765

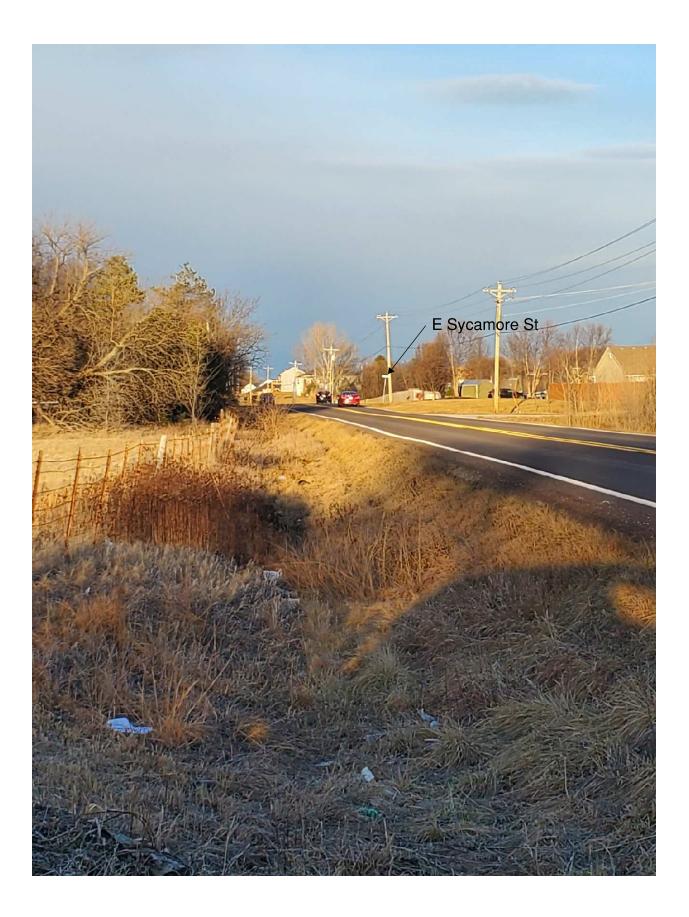
Note: Intersection sight distance shown is for a stopped passenger car to turn right onto or cross a two-lane highway with no median and grades 3 percent or less. For other conditions, the time gap must be adjusted and required sight distance recalculated.

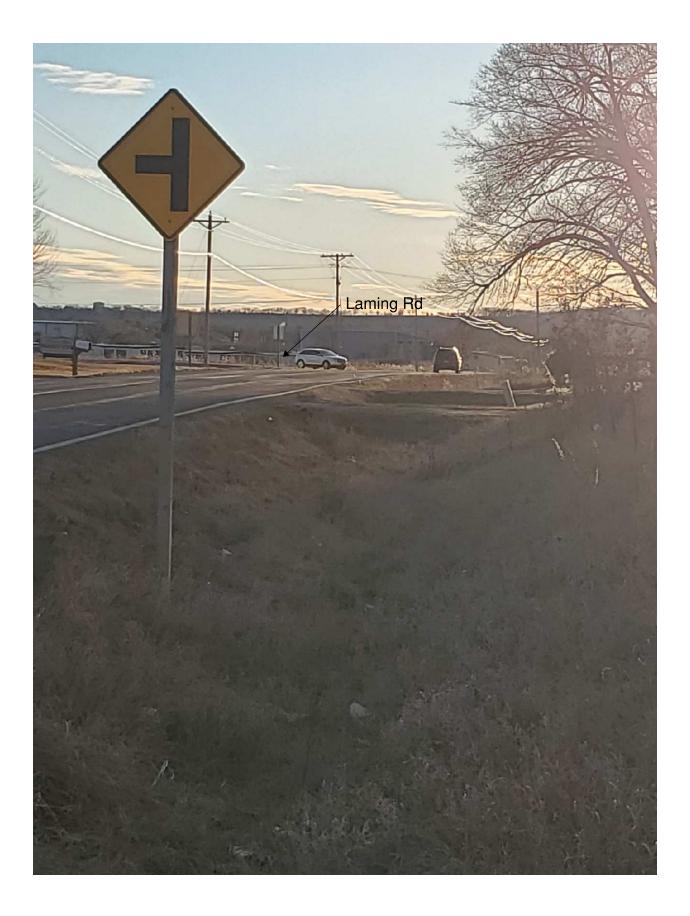
Exhibit 9-58. Design Intersection Sight Distance—Case B2—Right Turn from Stop and Case B3—Crossing Maneuver

The sight distance at the entrance meets the AASHTO requirements. Vehicles turning left onto Tonganoxie Drive have an unobstructed view that extends south past Laming Road. For vehicles turning to the right, the view is unobstructed to the E Sycamore Street intersection.









Μемо

To:Krystal VothFrom:Chuck MagahaSubject:Event Center Whiskey RidgeDate:April 18, 2023

Krystal, thank you for the opportunity in review the recent special use permit submitted by Dan and Cindy Lynch for an event center on their property. The suggestion I have would be the requirement of a contingent plan for the applicant in all hazard planning pertaining to their facility. The center would be responsible to provide safe shelter in the event of dangerous weather or other emergencies as they have provided some details of the location in the existing site. The applicant needs to consider fire protection, IE. Escape routes posted, notification procedures and emergency contacts to be posted throughout the facilities. The applicant needs to be able to address the public during severe weather, sheltering in the event of tornados or high winds or flood. An all hazard weather radio needs to be placed in the facility and monitored for impending alerts that may affect the area. Smoke detectors placed throughout the gathering points of the center. A sign posted on the outside of the facility of emergency contacts for emergency responders to make contact if the applicant is not present during the emergency. I would like to see a Fire Hydrant placed at the base of the land owners driveway along Tonganoxie Drive for fire suppression on a 6" water line. I have no further comments to make at this time.

Allison, Amy

From: Sent: To: Subject: Johnson, Melissa Wednesday, April 19, 2023 10:33 AM Allison, Amy FW: DEV-23-047, Whiskey Ridge TSUP

From: Rural Water District 9 lvrwd9 <lvrwd9@gmail.com>
Sent: Wednesday, April 19, 2023 10:32 AM
To: Johnson, Melissa <MJohnson@leavenworthcounty.gov>
Cc: Magaha, Chuck <cmagaha@lvsheriff.org>; Anderson, Kyle <KAnderson@leavenworthcounty.gov>; Miller, Jamie
<JMiller@leavenworthcounty.gov>; Patzwald, Joshua <jpatzwald@lvsheriff.org>; Van Parys, David
<DVanParys@leavenworthcounty.gov>; MPleak@olsson.com; Noll, Bill <BNoll@leavenworthcounty.gov>; McAfee, Joe
<JMcAfee@leavenworthcounty.gov>; stfdchief1760@gmail.com; Amanda Holloway (amanda.holloway@freestate.coop)
<amanda.holloway@freestate.coop>; chief1860@ttrfd.com; gbrajkovic@tonganoxie.org
Subject: Re: DEV-23-047, Whiskey Ridge TSUP

Notice: This email originated from outside this organization. Do not click on links or open attachments unless you trust the sender and know the content is safe.

At this time, LVRWD9 does not have any issues with Whiskey Ridge receiving a temporary special use permit.

On Wed, Apr 12, 2023 at 3:14 PM Johnson, Melissa <<u>MJohnson@leavenworthcounty.gov</u>> wrote:

Good Afternoon,

The Department of Planning & Zoning has received an application for a Temporary Special Use Permit regarding a Wedding/Event Center (Whiskey Ridge) business at 19051 Tonganoxie Dr., Tonganoxie, KS 66086 (PID 192-03-0-00-00-011.01).

The Planning Staff would appreciate your written input in consideration of the above request. Please review the attached information and forward any comments to us by Tuesday, April 21st, 2023.

If you have any questions or need additional information, please contact me at (913) 684-0465 or at <u>Aallison@leavenworthcounty.gov</u>

Thank you,

Amy Allison, AICP

Deputy Director

Planning & Zoning

Leavenworth County

913.364.5757

Thanks and have a great day,



Karen Armstrong District Manager 913-845-3571



COUNTY OF LEAVENWORTH

Department of Public Works

300 Walnut, Suite 007 Leavenworth, Kansas 66048-2815 Phone (913) 684-0470 Fax (913) 684-0473

April 27, 2023

Whiskey Ridge TSUP DEV-22-155 – Public Works Review

The Public Works Department have reviewed the following documents:

- 2023.04.12 TSUP Application.
- 2023.04.12 Narrative of Both Events.
- 2023.04.12 Site Plan for Events.
- 2023.04.25 Narrative TSUP #2

Whiskey Ridge SUP DEV-22-155 – Associated Documents

The Public Works Department have reviewed the following documents:

• 2023.01.05 Sight Distance Memo

Below are responses from the received documents listed above. Direct any questions to Amy Allison at <u>aallison@leavenworth.gov</u>.

Tonganoxie Rd. is a two-lane hard surfaced roadway.

Public Work Comment Responses:

 Olsson Comment (4.13.23): Application provides a parking lot for 180 vehicles. Narrative indicates 200-250 estimated people will be attending the event, 10-15 event staff, and 10 staff for cleanup. During each event, the largest estimated people at the event is 265. Confirm the estimated riders per vehicle for the event in coordination with the available parking stalls onsite.

Applicant Response (4.25.23): Parking lot provides parking for 180 vehicles. Both events are expecting up to 250 people. 250/2 people per car = 125 cars + 10 cars for staff/cleanup = 135 cars.

Olsson Response (4.27.23): No further comment.

2. Olsson Comment (4.13.23): Confirm the total number of expected trips associated with the maximum capacity event (250 attendees). Using ridership number provided in comment 1 (above), total trips should include attendees plus event staff (total trips equals entering and exiting).

Applicant Response (4.25.23): 135 cars coming and going $(x^2) = 270$ total trips.

Olsson Response (4.27.23): No further comment.



COUNTY OF LEAVENWORTH

Department of Public Works

300 Walnut, Suite 007 Leavenworth, Kansas 66048-2815 Phone (913) 684-0470 Fax (913) 684-0473

3. Olsson Comment (4.13.23): Confirm the proposed drive access location is the same as proposed in the Whiskey Ridge SUP DEV-22-155 application and associated sight distance check memo dated 01.04.23. The SUP application accesses Tonganoxie Drive north of Laming Road.

Applicant Response (4.25.23): The proposed drive access location is the same as proposed in the Whiskey Ridge SUP DEV-22-155 application.

Olsson Response (4.27.23): No further comment.

4. Olsson Comment (4.13.23): Per applicant response dated 12.06.22 for the Whiskey Ridge SUP DEV-22-155, the existing driveway to the north of the venue and home will be graveled to 20 ft wide to accommodate two-way traffic in and out of the main venue parking lot. The drive is not proposed to be gated per the previous application. Confirm said improvements and gate removal will apply with this TSUP.

Applicant Response (4.25.23): The drive to the venue has been widened to 20 feet to accommodate two way traffic. The drive will not be gated.

Olsson Response (4.27.23): No further comment.



Josh Pierce Service Superintendent & Sales josh@247fire.net cell: 913-680-5415 Bill Eagan Project Manager, Safety & Sales bill@247fire.net cell: 913-680-5415 David Kendrick Sales Service joby@247fire.net cell: 913-238-0695 Joby Chambers Sales & Service joby@247fire.net cell: 913-240-9574

Amanda Eagan Accounting, Office Admin, Owner amanda@247fire.net Office: 816-230-3473 Fax: 888-651-4655

1145 NW 850th Rd Odessa, MO 64076

WOSB (Woman-Owned Small Business) Missouri Certified WBE #11165

EXHIBITA

Date: 3/27/23 Name: Lynch Real Estate

Address:19051 Tonganoxie Rd

City/State: Tonganoxie, Ks 66086

Attn: Dan Lynch Phone: 913 481 6847

Email:danlynch@lynchresidential.com

Project: Evet Venue

24/7 Fire Protection, LLC proposes to furnish the necessary labor, materials, design and equipment in accordance with the following scope of work and general conditions as set forth in the following standards – AIA A410-1997, AIA A101-1997 or AIA A201-1997 as such pertains to this agreement.

SCOPE OF WORK

- Installation to begin at flange coming through wall from tank installed by others.
- Installation of sprinkler system shall comply with NFPA 13 and all AHJ.
- Install single dry system to supply fire sprinkler protection to entire the building.
- Riser to include dry valve, control valve with tamper switch, main drain, and outside horn and strobe.
- Installation of fire pump with suction supplied by tank.
- Fire pump to include control panel, sensing line, control valves, test header, and check valves.
- All piping 2" and smaller to be black schedule 10 with grooved ends and welded outlets.
- All piping 2 ½" and larger to be black schedule 10 with grooved ends and welded outlets.
- Sprinklers to be dry barreled recessed chrome pendent located center of acoustical tile.
- Sprinklers in exposed to be brass upright sprinklers.
- System piping to be hydrostatically tested at 200 psi for 2 hours.
- Taxes included in quote.
- PE stamped drawings and permits included.



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1145 NW 850th Rd Odessa, MO 64076

WOSB (Woman-Owned Small Business) Missouri Certified WBE #11165

Date: 10/23/22

Project: Event Venue

EXHIBIT A

Exclusions

- Underground piping installation.
- Flushing of underground piping.
- Installation of water storage tank
- Patching and painting
- Alarm wiring.
- Electrical
- Fire extinguishers.

Total Base Price: \$157,902.00

One Hundred Fifty-Seven Thousand Nine Hundred Two Dollars and Zero Cents

Accepted by: Date:

Thank you for the opportunity to provide this quotation. Should you have any questions or require additional information, your call is welcome. We look forward to working with you on another successful project.

Sincerely,

Josh Pierce

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration from above specifications involving extra costs will be executed only upon written order and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. This proposal may be withdrawn if not accepted within <u>30</u>days.

Leavenworth County Request for Board Action KDOT Dust Control Agreement

Date: April 27, 2023 To: Board of County Commissioners From: Public Works

Department Head Review: Bill Noll, Reviewed

Additional Reviews as needed:

Budget Review \square Administrator Review \square Legal Review \square

Action Requested: Approval of the unofficial detour for KDOT Project KA-5520-01 for chemical dust control.

Analysis: The K-16 Hwy. safety improvement project start date/closure date is projected to be May 8th, 2023. This agreement provides the county \$19,609 in funding for chemical dust control on the gravel road portion of George Road east of K-16. This agreement is late in coming. I have contacted Scotwood Industries to be placed on their schedule as soon as possible. It is very likely that the project will begin prior to the application of the dust control being sprayed on the road. King's Construction was awarded the project with KDOT.

Recommendation: Approval.

Budgetary Impact:

- Not Applicable
 - Budgeted item with available funds
 - Non-Budgeted item with available funds through prioritization
 - Non-Budgeted item with additional funds requested

Total Amount Requested:

NA

Additional Attachments: KDOT Agreement

PROJECT NUMBER: <u>16</u> <u>52</u> <u>KA - 5520 - 01</u>

(Rte) (Cnty) (Juris) (Project) (Stage)

LPA: Leavenworth County

UNOFFICIAL DETOUR ROUTE

AGREEMENT

THIS AGREEMENT, is by and between the Secretary of Transportation of the State of Kansas, (the "Secretary") and Leavenworth County _______, (the "LPA"), collectively referred to as the "Parties."

RECITALS:

- A. The Secretary <u>desires to close</u> all or part of State Highway No. <u>K-16</u> ("the State Route") to construct KDOT Project No. <u>16-52 KA-5520-01</u> (the "Project").
- B. To build the Project, the Secretary <u>will detour</u> traffic from the State Route through an official state route detour ("State Detour") or will carry traffic through the State Route; however, the LPA road system <u>will experience</u> increased vehicular traffic on multiple routes due to the Project and/or due to the length of the State Detour.
- D. The Parties acknowledge that in lieu of the State Detour or the State Route, as applicable, State Route traffic <u>will use</u> multiple routes on the LPA road system, including but not limited to: <u>George Road, Hatchell Road, 251st Street, Parallel Road with largest</u> <u>impact being George Road.</u> (the "<u>Unofficial Detour</u> <u>Route(s)</u>").
- E. The LPA desires to provide and maintain standard local route conditions on the <u>Unofficial</u> <u>Detour Route(s)</u>.

NOW THEREFORE, the Parties agree to the following terms and provisions.

ARTICLE I

DEFINITIONS:

- 1. **"Agreement"** means this written document, including all attachments and exhibits, evidencing the legally binding terms and conditions of the agreement between the Parties.
- 2. "Effective Date" means the date this Agreement is signed by the Secretary or the Secretary's designee.
- 3. **"KDOT"** means the Kansas Department of Transportation, an agency of the State of Kansas, with its principal place of business located at 700 SW Harrison Street, Topeka, KS, 66603-3745.
- 4. "Local Route Condition" means the condition of the route (roads and bridges) needed to maintain local traffic as determined by the Kansas county in which the detour(s) is located.

- 5. "LPA" or "Local Public Authority" means Leavenworth County _____, Kansas, with its place of business located at <u>300 Walnut Street Leavenwe</u>.
- 6. **"Parties"** means the Secretary of Transportation and KDOT, individually and collectively, and the LPA.
- 7. "Secretary" means the Secretary of Transportation of the State of Kansas, and his or her successors and assigns.

ARTICLE II

SECRETARY RESPONSIBILITIES:

1. **Compensation.** The Secretary agrees to furnish the following compensation to the LPA: \$19,609 for dust control on George Road based on a quote provided to KDOT on 11/3/2022.

2. <u>Basis for Compensation.</u> The routes selected as detours will experience increased vehicular traffic as a result of the Project. Compensation is based on the reasonable costs associated with increased vehicular traffic, or reasonable costs for additional maintenance or other repair action to return the <u>Unofficial Detour Route(s)</u> to standard local route conditions, as determined by the Secretary.

3. **<u>Reimbursement Payments.</u>** If the compensation in Article I, <u>paragraph 1</u> is monetary in nature, the Secretary agrees to make partial payments to the LPA for amounts not less than \$1,000 and no more frequently than monthly, not to exceed any stated maximum amount. Such payments will be made after receipt of proper billing and supporting documentation.

ARTICLE III

LPA RESPONSIBILITIES:

1. <u>Consideration</u>. The LPA agrees to accept the compensation identified above in Article I, <u>paragraph 1</u> as full payment and consideration for the increase in traffic on the <u>Unofficial Detour Routes</u> for the duration of the Project and/or for the duration the State Detour remains in use under the terms of this Agreement

2. <u>Scope of Maintenance</u>. The compensation identified above in Article I, <u>paragraph 1</u> is intended to assist in the additional costs to the LPA to maintain the <u>Unofficial Detour Route(s)</u> due to increased vehicular traffic, to include the following maintenance work or repair action:

Dust control.

3. **<u>Road Maintenance</u>**. Through its own forces or a third party, the LPA will continue to maintain the <u>Unofficial Detour Route(s)</u> for the traveling public's safety, including those persons using such routes in lieu of the State Detour or the State Route. Nothing in this Agreement is intended to modify the LPA's existing and continuing obligations for the LPA roadways.

4. **Indemnification.** To the extent permitted by law and subject to the maximum liability provisions of the Kansas Tort Claims Act (K.S.A. § 75-6101, *et seq.*) as applicable, the LPA will defend, indemnify, hold harmless, and save the Secretary and the Secretary's authorized representatives from any and all costs, liabilities, expenses, suits, judgments, damages to persons or property, or claims of any nature whatsoever arising out of or in connection with the provisions or performance of this Agreement by the LPA, the LPA's employees, agents, or subcontractors. The LPA shall not be required to defend, indemnify, hold harmless, and save the Secretary for negligent acts or omissions of the Secretary or the Secretary's authorized representatives or employees.

ARTICLE IV

GENERAL PROVISIONS:

1. <u>Term</u>. This Agreement will be in full force and effect upon the Effective Date and will continue until such time the Project no longer restricts the flow of traffic on the State Route or upon the LPA's receipt of the compensation specified under Article I, <u>paragraph 1</u>, whichever event occurs later. The expiration of this Agreement does not relieve the LPA of it rights and obligations to the Secretary existing at the time of expiration and any representations, warranties, covenants, and indemnities made by the LPA in this Agreement will survive the expiration of this Agreement.

2. <u>Incorporation of Documents.</u> Any related route maps, plans, estimates, maintenance agreements, or related other related Project documents are incorporated by this reference and made a part of this Agreement.

3. <u>Contractual Provisions</u>. The provisions found in the current version of the "Contractual Provisions Attachment (Form DA-146a)," which is attached hereto, are hereby incorporated into and made a part of this Agreement.

4. <u>Binding Agreement.</u> This Agreement and all supplemental or subagreements entered into under the provisions of this Agreement shall be binding upon the Secretary and the LPA and their successors in office.

5. <u>Claim Preclusion</u>. This Agreement precludes claims for additional compensation which exceeds or varies from what is provided in Article II arising from or relating to use of the LPA roads as an Unofficial Detour Route(s).

6. <u>Headings</u>. All headings in this Agreement have been included for convenience of reference only and are not to be deemed to control or affect the meaning or construction or the provisions herein.

7. <u>No Third-Party Beneficiaries</u>. No third-party beneficiaries are intended to be created by this Agreement and nothing in this Agreement authorizes third parties to maintain a suit for damages pursuant to the terms or provisions of this Agreement.

8. <u>Severability.</u> If any provision of this Agreement is held invalid, the invalidity does not affect other provisions which can be given effect without the invalid provision, and to this end the provisions of this Agreement are severable.

9. <u>Counterparts.</u> This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement

IN WITNESS WHEREOF, the Parties have caused this Agreement to be signed by their duly authorized officers.

LOCAL PUBLIC AUTHORITY(LPA):

KANSAS DEPARTMENT OF TRANSPORTATION Secretary of Transportation

)

By: _

By:

District Engineer (District 1

23 Date

AUTHORIZED LOCAL OFFICIAL

ATTEST:

CLERK

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

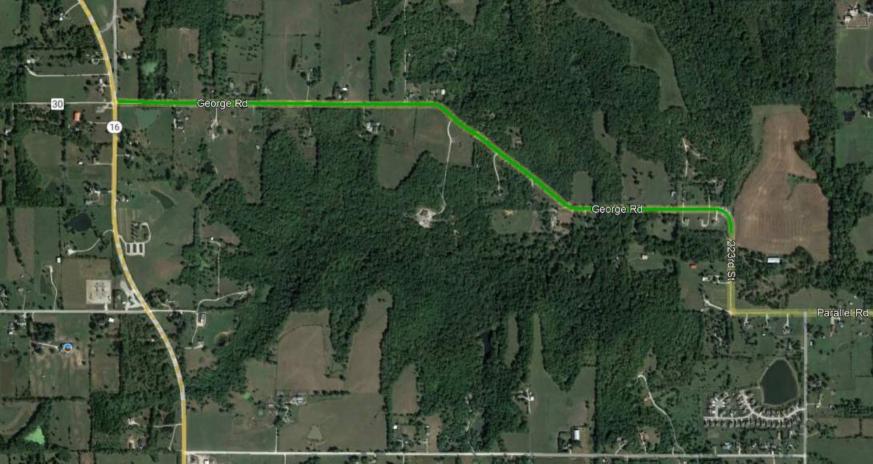
"The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 07-19), which is attached hereto, are hereby incorporated in this contract and made a part thereof."

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the _____ day of ______, 20_____.

- 1. <u>Terms Herein Controlling Provisions</u>: It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
- 2. Kansas Law and Venue: This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.
- 3. <u>Termination Due To Lack Of Funding Appropriation</u>: If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges -hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least thirty (30) days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contract all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
- 4. Disclaimer Of Liability: No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*).
- 5. Anti-Discrimination Clause: The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, et seq.) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) Contractor agrees to comply with all applicable state and federal anti-discrimination laws and regulations;

(g) Contractor agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if is determined that the contractor has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the contract may be canceled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

- 6. Acceptance Of Contract: This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
- 7. <u>Arbitration, Damages, Warranties</u>: Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to the implied warranties of merchantability and fitness for a particular purpose.
- 8. Representative's Authority To Contract: By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
- 9. Responsibility For Taxes: The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
- 10. Insurance: The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.
- 11. <u>Information</u>: No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, et seq.
- 12. The Eleventh Amendment: "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."
- 13. <u>Campaign Contributions / Lobbying:</u> Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.





Kansas Department of Transportation Bonner Springs District 650 N. K-7 Highway Bonner Springs, KS 66012 Attn: Ryan Barrett

Ph: 785-640-9340 Email: ryan.barrett@ks.gov

Product Quoted	*4,300 Gal. Min.	Delivery Locations L02 325
DustGard® Magnesium Chloride Solution (MgCl ₂)	\$1.52/Gallon Delivered & Applied	KDOT Project Leavenworth County Tonganoxie, KS

- Recommended road preparation (blading & pre-wetting) with an application rate of 0.50/gal sq. yd. Customer is responsible for road preparation unless otherwise noted.
- Demurrage is \$125.00 per hour after the first two hours of spray time.
- Pricing does not include sales tax.
- Pricing is subject to change.
- Terms net 30 days.
- Weekend/Holiday delivery fee of \$250.00 is not included in the above pricing.
- Charges will apply if truck is turned around, once in transit.

* Pricing only applies to orders meeting the minimum number of gallons, which is per truckload. If the minimum number of gallons per truckload is not met, a different price will be figured and will apply to the less-than-minimum quantity shipment.

Sales Contact: Greg Stiles 785-640-4793

Quotation effective: October 2022 Please send orders to: orders@scotwoodindustries.com