

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

December 17, 2025

9:00 a.m.

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE/MOMENT OF SILENT PRAYER
- III. ROLL CALL
- IV. PUBLIC COMMENT: Public Comment shall be allowed at the beginning of each meeting and opened again at the end of the meeting after all regularly scheduled agenda items. Comments shall be limited to five minutes per person; however, commenters may speak for up to five minutes at both the beginning and end of each meeting. There should be no expectation of interaction by the Commission during this time. Everyone 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 a.m. 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. During times when the Courthouse is closed to the general public anyone wishing to make public comment will provide their comments in writing no later than 8:00 a.m. the Monday immediately preceding the meeting. The comments will be included and distributed with the normal meeting packet.
- V. ADMINISTRATIVE BUSINESS:
 - a) County Clerk report
- 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 December 10, 2025
- b) Approval of the schedule for the week of December 22, 2025
- c) Approval of the check register
- d) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to approve a letter of support for Powerplant—LCDC
- b) Consider a motion to approve requests to select an Education appointment to the Juvenile Corrections Advisory Board (JCAB) or continue to advertise vacant appointment.
- c) Approve request for Community Corrections to utilize Opiate Settlement Funding to maintain Cognitive Program Facilitator FTE established in 2023 through the use of these funds and utilize a portion of funds to meet matching requirements for the JMHCP BJA grant.

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

- VIII. a) Executive session if needed

ADJOURNMENT

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, December 15, 2025

Tuesday, December 16, 2025

- 7:30 a.m. 2025 Legislative Breakfast
 • Council on Aging, 711 Marshall St., Leavenworth KS
- 12:00 p.m. LCPA meeting
- 1:30 p.m. Adult Advisory Board meeting
 • Community Corrections

Wednesday, December 17, 2025

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

Thursday, December 18, 2025

- 3:00 p.m. JCAB meeting
 • Justice Center basement conference room

Friday, December 19, 2025

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

*****December 10, 2025 *****

The Board of County Commissioners met in a regular session on Wednesday, December 10, 2025. Commissioner Culbertson, Commissioner Reid, and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; Misty Brown, County Counselor; Jon Khalil, Deputy County Counselor; John Jacobson, Planning and Zoning Director; Amy Allison, Planning and Zoning Director, Kyle Anderson, Planning and Zoning Code Enforcement Officer

A motion was made by Commissioner Reid and seconded by Commissioner Culbertson to appoint Commissioner Stieben temporary chairman for today's meeting.

Motion passed, 3-0.

PUBLIC COMMENT:

Gary Blackmer gave public comment.

ADMINISTRATIVE BUSINESS:

Mark Loughry reminded the Commission that he sent the Legislative Breakfast topics and that he is sending an RFP out for Banking Services.

Commissioner Reid thanked Leavenworth City Council for the services they have provided and welcomed the new members that were sworn in. Commissioner Reid also updated the Board on the updates to the Leavenworth School District.

Commissioner Stieben also congratulated all the newly elected officials. Commissioner Stieben also met with a Council Member from the City of Desota and discussed potential upcoming projects and potentially having the Board draft a letter of concern to the Chamber of Commerce.

A motion was made by Commissioner Culbertson and seconded by Commissioner Reid to accept the consent agenda for Wednesday, December 10, 2025, as presented.

Motion passed, 3-0.

Amy Allison presented Board Order 2025-14, vacating a portion of Fall Leaf Road.

A motion was made by Commissioner Culbertson and seconded by Commissioner Reid to approve Board Order 2025-15.

Motion passed, 3-0.

A motion was made by Commissioner Culbertson and seconded by Commissioner Reid to adjourn as the County Commission and reconvene into the Board of Public Health.

Motion passed, 3-0.

Kyle Anderson presented Board Order 2025-15, finding the structure located at 20505 Tonganoxie Drive, Tonganoxie, KS 66086 is unfit for human habitation.

Jon Khalil read Board Order 2025-15 into the official record.

Commissioner Stieben inquired about possible outcomes going forward.

Misty Brown explained the possible steps to bring it back into compliance.

Commissioner Stieben asked for public comment.

Sierra Jost made comment on the conditions of the home.

Gary Blackmer made comment about the care of the animals that were at the house and clarification was given.

***A motion was made by Commissioner Culbertson and seconded by Commissioner Ried to find that the residence at 20505 Tonganoxie Drive, Tonganoxie, KS 66086 is unfit for human habitation and move to adopt Board Order 2025-15.
Motion passed, 3-0***

***A motion was made by Commissioner Culbertson and seconded by Commissioner Reid to adjourn as the Board of Public Health and reconvene into the Board of County Commissioners.
Motion passed, 3-0.***

***A motion was made by Commissioner Culbertson and seconded by Commissioner Ried to adjourn.
Motion passed, 3-0.***

The Board adjourned at 9:32 a.m.

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, December 22, 2025

Tuesday, December 23, 2025

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

Wednesday, December 24, 2025 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF CHRISTMAS

Thursday, December 25, 2025 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF CHRISTMAS

Friday, December 26, 2025

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

START DATE: 12/05/2025 END DATE: 12/12/2025

TYPES OF CHECKS SELECTED: * ALL TYPES

CHECK RANGE SELECTED: * No Check Range Selected

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
668		12/11/2025	276	WEX BANK			
			137499	5-001-5-11-253	CO ATTY	47.99	
			137497	5-001-5-14-331	EMS	5,678.47	
			137501	5-001-5-14-332	SHERIFF AND EOC	2,893.35	
			137504	5-001-5-14-334	APPRAISERS	340.59	
			137502	5-001-5-14-335	PZ	45.02	
			137496	5-001-5-14-901	REBATE NOVEMBER	165.83-	
			137498	5-108-5-00-304	HEALTH	31.79	
			137498	5-108-5-00-606	HEALTH	2.03	
			137505	5-125-5-00-211	CPJJ	54.15	
			137507	5-127-5-00-3	JUV COMM CORR	34.26	
			137500	5-133-5-00-304	RD AND BRIDGE	124.13	
			137506	5-136-5-00-208	COMM CORR JISP	15.12	
			137503	5-145-5-00-304	COA	3,624.89	
				WARRANT TOTAL			12,725.96
669		12/11/2025	829	THOMSON REUTERS - WEST			
			137527	5-001-5-09-209	ONLINE SUBSCRIPTION	168.00	
				WARRANT TOTAL			168.00
670		12/11/2025	858	ENTERPRISE FM TRUST			
			137622	5-115-5-00-408	5 LEASE PAYMENTS	3,409.22	
				WARRANT TOTAL			3,409.22
671		12/11/2025	4648	WASTE MANAGEMENT			
			137619	5-001-5-05-215	2 YARD DUMPSTER	239.10	
				WARRANT TOTAL			239.10
672		12/11/2025	6055	FLEETHOSTER			
			137491	5-001-5-05-271	DECEMBER 1ST INVOICE	100.00	
			137491	5-001-5-06-222	DECEMBER 1ST INVOICE	19.95	
			137491	5-001-5-11-271	DECEMBER 1ST INVOICE	19.95	
			137491	5-001-5-31-230	DECEMBER 1ST INVOICE	59.85	
			137491	5-001-5-41-271	DECEMBER 1ST INVOICE	100.00	
			137491	5-001-5-53-220	DECEMBER 1ST INVOICE	99.75	
			137491	5-108-5-00-213	DECEMBER 1ST INVOICE	39.90	
			137491	5-127-5-00-2	DECEMBER 1ST INVOICE	20.00	
			137491	5-133-5-00-229	DECEMBER 1ST INVOICE	998.75	
			137491	5-136-5-00-221	DECEMBER 1ST INVOICE	40.00	
			137491	5-137-5-00-229	DECEMBER 1ST INVOICE	300.00	
			137491	5-145-5-00-230	DECEMBER 1ST INVOICE	678.70	
			137491	5-160-5-00-215	DECEMBER 1ST INVOICE	119.80	
				WARRANT TOTAL			2,596.65
673		12/11/2025	8416	IRON MOUNTAIN INC			
			137549	5-001-5-02-212	300 WALNUT SHREDDING	32.31	
			137549	5-001-5-02-212	300 WALNUT SHREDDING	8.11	
			137549	5-001-5-14-247	300 WALNUT SHREDDING	44.94	
			137549	5-001-5-14-247	300 WALNUT SHREDDING	11.28	
			137549	5-001-5-28-301	300 WALNUT SHREDDING	32.31	
			137549	5-001-5-28-301	300 WALNUT SHREDDING	8.11	
			137571	5-127-5-00-3	NOVEMBER SHREDDING	19.86	
			137572	5-136-5-00-203	SHREDDING NOVEMBER	9.93	
			137572	5-136-5-00-243	SHREDDING NOVEMBER	9.93	
			137532	5-145-5-00-208	NOVEMBER SHRED SERVICE	69.99	

START DATE: 12/05/2025 END DATE: 12/12/2025

TYPES OF CHECKS SELECTED: * ALL TYPES

CHECK RANGE SELECTED: * No Check Range Selected

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			137549	5-146-5-00-218	300 WALNUT SHREDDING	32.31	
			137549	5-146-5-00-218	300 WALNUT SHREDDING	8.11	
					WARRANT TOTAL		287.19
674		12/11/2025	8686	EVERGY KANSAS CENTRAL INC			
			137588	5-001-5-07-223	SERVICE FOR SIRENS	1,396.70	
			137606	5-001-5-14-212	187TH ST	4.50	
			137606	5-001-5-53-219	187TH ST	230.14	
			137589	5-174-5-00-210	SERVICE AND LATE FEE	1,072.14	
			137589	5-174-5-00-210	SERVICE AND LATE FEE	21.19	
					WARRANT TOTAL		2,724.67
675		12/11/2025	516725	ENTERPRISE FM TRUST			
			137495	5-001-5-05-271	ENTERPRISE	4,376.51	
			137495	5-001-5-06-222	ENTERPRISE	1,855.60	
			137495	5-001-5-11-271	ENTERPRISE	408.22	
			137495	5-001-5-31-230	ENTERPRISE	2,778.58	
			137495	5-001-5-41-271	ENTERPRISE	1,022.99	
			137495	5-001-5-53-220	ENTERPRISE	2,177.86	
			137495	5-126-5-00-221	ENTERPRISE	14.77	
			137495	5-133-5-00-229	ENTERPRISE	14,565.66	
			137495	5-136-5-00-221	ENTERPRISE	39.77	
			137495	5-145-5-00-230	ENTERPRISE	17,759.87	
			137495	5-160-5-00-215	ENTERPRISE	1,149.88	
					WARRANT TOTAL		46,149.71
1809	AP	12/08/2025	1015	KELLER, CRAIG, & ASSOCIATES, L			
			137488	5-171-5-08-301	APPRAISAL FEES FOR 235TH ST	1,250.00	
			137488	5-171-5-08-301	APPRAISAL FEES FOR 235TH ST	1,250.00	
			137488	5-171-5-08-301	APPRAISAL FEES FOR 235TH ST	1,250.00	
			137488	5-171-5-08-301	APPRAISAL FEES FOR 235TH ST	1,250.00	
			137488	5-171-5-08-301	APPRAISAL FEES FOR 235TH ST	1,250.00	
			137488	5-171-5-08-301	APPRAISAL FEES FOR 235TH ST	1,250.00	
			137488	5-171-5-08-301	APPRAISAL FEES FOR 235TH ST	1,250.00	
			137488	5-171-5-08-301	APPRAISAL FEES FOR 235TH ST	1,250.00	
			137488	5-171-5-08-301	APPRAISAL FEES FOR 235TH ST	1,250.00	
			137488	5-171-5-08-301	APPRAISAL FEES FOR 235TH ST	1,250.00	
			137488	5-171-5-08-301	APPRAISAL FEES FOR 235TH ST	1,250.00	
			137488	5-171-5-08-301	APPRAISAL FEES FOR 235TH ST	1,250.00	
			137488	5-171-5-08-301	APPRAISAL FEES FOR 235TH ST	1,250.00	
			137488	5-171-5-08-301	APPRAISAL FEES FOR 235TH ST	1,250.00	
					WARRANT TOTAL		15,000.00
1810	AP	12/08/2025	122	PFEFFERKORN ENGINEERING & ENVI			
			137487	5-171-5-04-201	PROFESSIONAL SERVICES LABOR AN	20,203.51	
			137487	5-171-5-04-201	PROFESSIONAL SERVICES LABOR AN	1,661.60	
					WARRANT TOTAL		21,865.11
117631	AP	12/05/2025	8686	EVERGY KANSAS CENTRAL INC			
			137477	5-001-5-05-215	STATION 3 4360949608	749.02	
			137479	5-001-5-14-220	300 WALNUT	8,840.51	
			137480	5-001-5-33-392	711 MARSHALL	6,529.82	
					WARRANT TOTAL		16,119.35
117632	AP	12/05/2025	66366	KANSAS GAS SERVICE			
			137478	5-001-5-05-215	STATION 3 512142220 2006970 09	157.84	
					WARRANT TOTAL		157.84
117633	AP	12/05/2025	2	WATER DEPT			

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JSCHERMBEC		WARRANT REGISTER				Page	3
START DATE: 12/05/2025 END DATE: 12/12/2025							
TYPES OF CHECKS SELECTED: * ALL TYPES							
CHECK RANGE SELECTED: * No Check Range Selected							
WARRANT	CHK	WARRANT	VEND #/	VENDOR NAME/			
NUMBER	TYPE	DATE	PCH DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			137476	5-001-5-05-215	STATION 1	79.18	
			137482	5-001-5-14-220	300 WALNUT ST	694.44	
			137484	5-001-5-32-392	601 S 3RD ST	3,414.98	
			137483	5-001-5-33-392	711 MARSHALL ST	316.54	
				WARRANT TOTAL			4,505.14
117634	AP	12/05/2025	3510	PATRICK HORTON			
			137486	5-001-5-07-351	3RD AND 4TH QUARTER 2025 UNIFO	130.00	
				WARRANT TOTAL			130.00
117635	AP	12/11/2025	7158	A-1 RENTAL			
			137544	5-133-5-00-214	MONTHLY TOLIET RENTAL	280.00	
			137544	5-133-5-00-214	MONTHLY TOLIET RENTAL	140.00	
			137568	5-160-5-00-263	MONTHLY TOILET RENTAL	140.00	
				WARRANT TOTAL			560.00
117636	AP	12/11/2025	1513	ADVANCED AUTOMOTIVE			
			137564	5-001-5-05-213	VEHICLE MAINTENANCE AND SUPPLI	916.30	
			137564	5-001-5-05-213	VEHICLE MAINTENANCE AND SUPPLI	773.50	
			137564	5-001-5-05-213	VEHICLE MAINTENANCE AND SUPPLI	1,924.10	
			137564	5-001-5-05-213	VEHICLE MAINTENANCE AND SUPPLI	297.50	
			137564	5-001-5-05-213	VEHICLE MAINTENANCE AND SUPPLI	368.90	
			137564	5-001-5-05-213	VEHICLE MAINTENANCE AND SUPPLI	1,463.50	
			137564	5-001-5-05-213	VEHICLE MAINTENANCE AND SUPPLI	273.50	
			137564	5-001-5-05-213	VEHICLE MAINTENANCE AND SUPPLI	178.50	
			137564	5-001-5-05-213	VEHICLE MAINTENANCE AND SUPPLI	119.00	
			137564	5-001-5-05-306	VEHICLE MAINTENANCE AND SUPPLI	445.48	
			137564	5-001-5-05-306	VEHICLE MAINTENANCE AND SUPPLI	207.33	
			137564	5-001-5-05-306	VEHICLE MAINTENANCE AND SUPPLI	1,010.38	
			137564	5-001-5-05-306	VEHICLE MAINTENANCE AND SUPPLI	439.58	
			137564	5-001-5-05-306	VEHICLE MAINTENANCE AND SUPPLI	570.50	
			137564	5-001-5-05-306	VEHICLE MAINTENANCE AND SUPPLI	791.54	
			137564	5-001-5-05-306	VEHICLE MAINTENANCE AND SUPPLI	16.42	
			137564	5-001-5-05-306	VEHICLE MAINTENANCE AND SUPPLI	287.34	
			137564	5-001-5-05-306	VEHICLE MAINTENANCE AND SUPPLI	7.14	
				WARRANT TOTAL			10,090.51
117638	AP	12/11/2025	249	ATCHISON HOSPITAL			
			137576	5-001-5-28-212	DRUG SCREEN, PT TEST, BREATH A	180.00	
			137576	5-001-5-28-212	DRUG SCREEN, PT TEST, BREATH A	190.00	
			137576	5-001-5-28-212	DRUG SCREEN, PT TEST, BREATH A	28.00	
				WARRANT TOTAL			398.00
117639	AP	12/11/2025	1537	AMERICAN RESPONSE VEHICLE INC			
			137559	5-001-5-05-306	2 STREAMLIGHT SURVIVOR STEADY C	131.33	
				WARRANT TOTAL			131.33
117640	AP	12/11/2025	18253	AT&T MOBILITY			
			137612	5-001-5-07-210	MONTHLY SERVICES	4,431.50	
			137524	5-133-5-00-210	DATA CONNECT UNLIMITED FOR LAP	55.73	
			137524	5-133-5-00-210	DATA CONNECT UNLIMITED FOR LAP	55.73	
			137524	5-133-5-00-210	DATA CONNECT UNLIMITED FOR LAP	23.24	
			137524	5-133-5-00-210	DATA CONNECT UNLIMITED FOR LAP	23.24	
			137524	5-133-5-00-210	DATA CONNECT UNLIMITED FOR LAP	73.24	
			137524	5-133-5-00-210	DATA CONNECT UNLIMITED FOR LAP	43.23	
			137524	5-133-5-00-210	DATA CONNECT UNLIMITED FOR LAP	43.23	

START DATE: 12/05/2025 END DATE: 12/12/2025

TYPES OF CHECKS SELECTED: * ALL TYPES

CHECK RANGE SELECTED: * No Check Range Selected

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			137524	5-133-5-00-210	DATA CONNECT UNLIMITED FOR LAP	43.23	
					WARRANT TOTAL		4,792.37
117641	AP	12/11/2025	1737	AT&T			
			137590	5-174-5-00-210	KDOT SITE BONNER	1,172.16	
					WARRANT TOTAL		1,172.16
117642	AP	12/11/2025	1061	B & W FIRE LLC			
			137582	5-001-5-31-290	ANNUAL FIRE EXTINGUISHER	859.54	
					WARRANT TOTAL		859.54
117643	AP	12/11/2025	840	BATEMAN LAW GROUP LLC			
			137603	5-176-5-00-206	OCTOBER AND NOVEMBER VTC DEFEN	3,400.00	
					WARRANT TOTAL		3,400.00
117644	AP	12/11/2025	932	BAYSINGER POLICE SUPPLY INC			
			137592	5-001-5-07-350	UNIFORMS	6,701.77	
					WARRANT TOTAL		6,701.77
117645	AP	12/11/2025	1402	BLUE CROSS BLUE SHIELD OF KANS			
			137575	5-510-2-00-939	ACTIVE AND RETIREES	434,054.65	
			137575	5-510-2-00-939	ACTIVE AND RETIREES	14,860.45	
					WARRANT TOTAL		448,915.10
117646	AP	12/11/2025	2541	BEST PLUMBING SPECIALTIES,INC			
			137617	5-001-5-07-357	JAIL PLUMBING SUPPLIES	7,899.71	
					WARRANT TOTAL		7,899.71
117647	AP	12/11/2025	1938	CATERPILLAR FINANCIAL SVC CORP			
			137605	5-153-5-00-3	LEASE PAYMENTS FOR 2021 CAT D3	13,197.52	
			137605	5-153-5-00-3	LEASE PAYMENTS FOR 2021 CAT D3	39,703.40	
					WARRANT TOTAL		52,900.92
117648	AP	12/11/2025	661	CDJ AUTOMOTIVE LLC			
			137610	5-001-5-07-213	UNIT 123 VIN 8839	312.99	
					WARRANT TOTAL		312.99
117649	AP	12/11/2025	28831	CE WATER MANAGEMENT INC			
			137580	5-001-5-31-290	WATER TREATMENT	85.00	
			137580	5-001-5-32-268	WATER TREATMENT	130.00	
			137580	5-001-5-33-268	WATER TREATMENT	195.00	
					WARRANT TOTAL		410.00
117650	AP	12/11/2025	1220	CULLIGAN OF GREATER KANSAS CIT			
			137574	5-126-5-00-225	WATER COOLER RENTAL	42.00	
					WARRANT TOTAL		42.00
117651	AP	12/11/2025	1504	DELTA DENTAL OF KANSAS			
			137528	5-510-2-00-942	DENTAL PREMIUMS	18,451.56	
			137528	5-510-2-00-942	DENTAL PREMIUMS	2,471.48	
					WARRANT TOTAL		20,923.04
117652	AP	12/11/2025	446	EQUIPMENT SHARE INC			
			137551	5-160-5-00-213	UNIT 622, UNIT 627, UNIT 628 I	217.80	
			137551	5-160-5-00-213	UNIT 622, UNIT 627, UNIT 628 I	297.00	
			137551	5-160-5-00-213	UNIT 622, UNIT 627, UNIT 628 I	198.00	
					WARRANT TOTAL		712.80
117653	AP	12/11/2025	209	ELECTION SYSTEMS & SOFTWARE			
			137557	5-001-5-49-341	AUDIO SERVICE AND THE4RMAL	1,812.00	
			137557	5-001-5-49-341	AUDIO SERVICE AND THE4RMAL	97.43	
					WARRANT TOTAL		1,909.43
117654	AP	12/11/2025	1014	EULER LAW OFFICES			

START DATE: 12/05/2025 END DATE: 12/12/2025

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CHECK RANGE SELECTED: * No Check Range Selected

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			137531	5-001-5-09-231	COUNT APPOINTED ATTORNEY	449.00	
					WARRANT TOTAL		449.00
117655	AP	12/11/2025	843	FIDLAR			
			137565	5-119-5-00-252	HANDS FREE MICROFILM FOR BACKU	78,723.76	
					WARRANT TOTAL		78,723.76
117656	AP	12/11/2025	992	FOUR CORNER SOLUTIONS LLC			
			137620	5-001-5-07-301	8 TONERS	835.92	
					WARRANT TOTAL		835.92
117657	AP	12/11/2025	1023	GE MEDICAL SYSTEMS, ULTRASOUND			
			137570	5-112-5-00-256	SONOGRAM MACHINE	17,504.00	
					WARRANT TOTAL		17,504.00
117658	AP	12/11/2025	833	GENOA HEALTHCARE LLC			
			137540	5-001-5-07-219	INMATE HEALTH MEDICATION	1,240.07	
					WARRANT TOTAL		1,240.07
117659	AP	12/11/2025	243	GEOTAB USA INC			
			137493	5-001-5-05-271	NOVEMBER	264.18	
			137493	5-001-5-06-222	NOVEMBER	16.33	
			137493	5-001-5-11-271	NOVEMBER	16.33	
			137493	5-001-5-31-230	NOVEMBER	48.99	
			137493	5-001-5-41-271	NOVEMBER	81.65	
			137493	5-001-5-53-220	NOVEMBER	81.65	
			137493	5-108-5-00-213	NOVEMBER	37.74	
			137493	5-127-5-00-2	NOVEMBER	16.33	
			137493	5-133-5-00-229	NOVEMBER	1,152.39	
			137493	5-136-5-00-221	NOVEMBER	32.66	
			137493	5-137-5-00-229	NOVEMBER	269.50	
			137493	5-145-5-00-230	NOVEMBER	523.26	
			137493	5-160-5-00-215	NOVEMBER	97.98	
					WARRANT TOTAL		2,638.99
117660	AP	12/11/2025	1019	GOVWORX, INC			
			137591	5-174-5-00-202	GOV WORKS	13,950.00	
					WARRANT TOTAL		13,950.00
117661	AP	12/11/2025	83	M J DONOVAN ENTERPRISES, INC			
			137538	5-001-5-07-213	VEHICLE GRAPHICS UNIT 130 AND	433.50	
			137538	5-001-5-07-213	VEHICLE GRAPHICS UNIT 130 AND	251.66	
					WARRANT TOTAL		685.16
117662	AP	12/11/2025	120	ALFRED GRENIER II			
			137586	5-001-5-07-213	PARTS TO BUILD 5 NEW SQUAD CAR	19,450.89	
					WARRANT TOTAL		19,450.89
117663	AP	12/11/2025	758	THE GUARDIAN LIFE INSURANCE CO			
			137530	5-510-2-00-944	SHORT TERM, ANCILLARY SVCS, IN	7,657.62	
			137530	5-510-2-00-958	SHORT TERM, ANCILLARY SVCS, IN	2,737.81	
			137530	5-510-2-00-961	SHORT TERM, ANCILLARY SVCS, IN	2,696.15	
					WARRANT TOTAL		13,091.58
117664	AP	12/11/2025	434	HAMM QUARRIES			
			137547	5-137-5-00-312	ROCK	10,027.89	
			137547	5-137-5-00-312	ROCK	358.05	
			137547	5-137-5-00-312	ROCK	2,002.77	
			137547	5-137-5-00-312	ROCK	7,669.52	
			137547	5-137-5-00-312	ROCK	684.35	

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JSCHERMBEC		WARRANT REGISTER		Page	6
START DATE: 12/05/2025 END DATE: 12/12/2025					
TYPES OF CHECKS SELECTED: * ALL TYPES					
CHECK RANGE SELECTED: * No Check Range Selected					
WARRANT	CHK	WARRANT	VEND #/	VENDOR NAME/	
NUMBER	TYPE	DATE	PCH DOC #	ACCOUNT NUMBER	DESCRIPTION
					AMOUNT
					TOTAL
					WARRANT TOTAL
117665	AP	12/11/2025	18885	HAYNES EQUIPMENT CO	
			137567	5-212-5-00-3	NO ALARM AND STATION FLOODED
					2,525.41
					WARRANT TOTAL
					2,525.41
117666	AP	12/11/2025	19139	HEARTLAND TOW INC	
			137585	5-001-5-07-213	TOWED UNIT 130 CO SHOP
					280.00
					WARRANT TOTAL
					280.00
117667	AP	12/11/2025	839	ITW FOOD EQUIPMENT GROUP LLC	
			137542	5-001-5-07-207	PARTS AND SERVICE JAIL DISWASH
					272.24
					WARRANT TOTAL
					272.24
117668	AP	12/11/2025	369	HOLLIDAY SAND & GRAVEL CO	
			137546	5-137-5-00-312	ROCK
					1,782.44
					WARRANT TOTAL
					1,782.44
117669	AP	12/11/2025	46	KANSAS CORRECTIONAL INDUSTRIES	
			137613	5-001-5-07-301	OFFICE SUPPLIES
					8.95
					WARRANT TOTAL
					8.95
117670	AP	12/11/2025	12574	KANSAS JUDICIAL BRANCH	
			137555	5-001-5-19-301	WESTLAW PROFLEX
					2,251.20
					WARRANT TOTAL
					2,251.20
117671	AP	12/11/2025	1851	KANSAS ONE-CALL SYSTEM INC	
			137556	5-212-5-00-2	TICKET 25592774 25592809
					2.66
					WARRANT TOTAL
					2.66
117672	AP	12/11/2025	3197	LEAGUE OF KS MUNICIPALITIES	
			137558	5-001-5-14-203	2025 DUES
					1,668.70
					WARRANT TOTAL
					1,668.70
117673	AP	12/11/2025	1842	KONE INC	
			137577	5-001-5-31-220	ELEVATOR MAINTENACE
			137577	5-001-5-32-262	ELEVATOR MAINTENACE
			137577	5-001-5-33-262	ELEVATOR MAINTENACE
					1,179.86
					WARRANT TOTAL
					1,829.18
117674	AP	12/11/2025	19903	LANGUAGE LINE SERVICES INC	
			137554	5-001-5-19-221	INTERPRETER PHONE
					3.00
					WARRANT TOTAL
					3.00
117675	AP	12/11/2025	461	LEAV CO COOP	
			137545	5-137-5-00-304	FUEL
			137545	5-137-5-00-304	FUEL
			137545	5-137-5-00-304	FUEL
			137545	5-137-5-00-304	FUEL
			137545	5-137-5-00-304	FUEL
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			137545	5-137-5-00-304	FUEL
			137545	5-137-5-00-304	FUEL
			13		

START DATE: 12/05/2025 END DATE: 12/12/2025

TYPES OF CHECKS SELECTED: * ALL TYPES

CHECK RANGE SELECTED: * No Check Range Selected

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			137583	5-215-5-03-203	OFFICE FURNITURE ATTY OFFICE	3,615.00	
					WARRANT TOTAL		7,758.44
117677	AP	12/11/2025	537	CHERRYROAD MEDIA INC			
			137560	5-001-5-01-209	2 YEAR SUBSCRIPTION	387.00	
			137562	5-001-5-09-232	LEGAL PUBLICATION 2025 CV 269	219.87	
					WARRANT TOTAL		606.87
117678	AP	12/11/2025	2419	MCKESSON MEDICAL SURGICAL			
			137541	5-001-5-07-219	INMATE HEALTH SERVICES	657.94	
			137541	5-001-5-07-219	INMATE HEALTH SERVICES	27.93	
			137616	5-001-5-07-219	INMATE HEALTH SERVICES	32.71	
			137616	5-001-5-07-219	INMATE HEALTH SERVICES	107.08	
			137616	5-001-5-07-219	INMATE HEALTH SERVICES	46.72	
			137616	5-001-5-07-219	INMATE HEALTH SERVICES	2.18	
					WARRANT TOTAL		874.56
117679	AP	12/11/2025	13900	MID-CONTINENTAL RESTORATION CO			
			137566	5-215-5-14-401	CH REPAIS TERRA COTTA REMOVAL	2,200.00	
			137618	5-215-5-14-401	CH REPAIR	4,400.00	
					WARRANT TOTAL		6,600.00
117680	AP	12/11/2025	1659	MIDWEST CARD & ID			
			137587	5-198-5-18-201	MAINTENANCE AGREEMENT	750.00	
					WARRANT TOTAL		750.00
117681	AP	12/11/2025	105	MIDWEST MOBILE RADIO SERVICE			
			137563	5-001-5-05-280	RADIO MAINTENANCE	234.00	
			137563	5-001-5-05-280	RADIO MAINTENANCE	170.00	
					WARRANT TOTAL		404.00
117682	AP	12/11/2025	989	MODRN HEALTH, INC			
			137569	5-112-5-00-256	MODRN	18,409.00	
			137569	5-112-5-00-256	MODRN	1,720.00	
			137569	5-112-5-00-256	MODRN	870.00	
					WARRANT TOTAL		20,999.00
117683	AP	12/11/2025	766	NATL SHERIFFS' ASSN			
			137611	5-001-5-07-203	MEMBERSHIP DUES DEDEKE 271454	250.00	
					WARRANT TOTAL		250.00
117684	AP	12/11/2025	3	LEAVENWORTH COUNTY LAW LIBRARY			
			137609	5-001-5-07-203	YEAR ATTORNEY REGISTRATION FEE	10.00	
					WARRANT TOTAL		10.00
117685	AP	12/11/2025	1027	PAGE44 LLC			
			137623	5-115-5-00-422	RECORD SCANNING AND ELECTRONIC	28,487.00	
					WARRANT TOTAL		28,487.00
117686	AP	12/11/2025	102	UNIVERSITY OF KANSAS HOSP AUTH			
			137533	5-001-5-14-321	EMERG ROOM PAT H56446707200	725.00	
					WARRANT TOTAL		725.00
117687	AP	12/11/2025	1022	PULLMAN SST, INC			
			137621	5-215-5-15-401	TERRA COTTA CH EXTERIOR	95,000.00	
					WARRANT TOTAL		95,000.00
117688	AP	12/11/2025	7098	QUILL CORP			
			137536	5-001-5-01-301	SUPPLIES	143.39	
					WARRANT TOTAL		143.39
117689	AP	12/11/2025	1485	RELIANCE STANDARD			
			137529	5-510-2-00-962	GL AND VOLUNTARY LIFE	1,591.14	

FMWARREGR2		LEAVENWORTH COUNTY				12/11/25	14:33:03
JSCHERMBEC		WARRANT REGISTER					Page 8
		START DATE: 12/05/2025 END DATE: 12/12/2025					
TYPES OF CHECKS SELECTED: * ALL TYPES							
CHECK RANGE SELECTED: * No Check Range Selected							
WARRANT	CHK	WARRANT	VEND #/	VENDOR NAME/			
NUMBER	TYPE	DATE	PCH DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			137529	5-510-2-00-965	GL AND VOLUNTARY LIFE	2,949.13	
					WARRANT TOTAL		4,540.27
117690	AP	12/11/2025	458	LEAV CO PUBLIC WORKS			
			137539	5-001-5-07-213	GASOLINE AND VEHICLE MAINTENAN	2,990.56	
			137539	5-001-5-07-213	GASOLINE AND VEHICLE MAINTENAN	454.87	
			137539	5-001-5-14-332	GASOLINE AND VEHICLE MAINTENAN	6,778.75	
			137539	5-001-5-14-332	GASOLINE AND VEHICLE MAINTENAN	396.77	
			137581	5-001-5-31-320	CASE TR270B TRACK SKID	168.78	
			137537	5-001-5-41-213	APP 02 01	60.44	
			137607	5-145-5-00-306	FLEET MAINTENANCE	479.25	
			137550	5-160-5-00-213	FLEET AMINTENANCE	61.38	
			137550	5-160-5-00-304	FLEET AMINTENANCE	24.92	
					WARRANT TOTAL		11,415.72
117691	AP	12/11/2025	607	SAINT LUKES NORTH HOSPITAL			
			137534	5-001-5-14-321	EVIDENCE COLLECTION 330001617	725.00	
					WARRANT TOTAL		725.00
117692	AP	12/11/2025	1793	ST JOHN HOSPITAL			
			137615	5-001-5-07-219	INMATE MEDICAL BILL	128.15	
					WARRANT TOTAL		128.15
117693	AP	12/11/2025	6575	STERICYCLE, INC			
			137614	5-001-5-07-359	MEDICAL WASTE REMOVAL	212.48	
					WARRANT TOTAL		212.48
117694	AP	12/11/2025	113	SUMNERONE INC			
			137553	5-001-5-19-204	COPIER CLICKS CLERKS FRONT COP	97.20	
			137548	5-001-5-42-301	CONON SN 4MK08975	18.00	
					WARRANT TOTAL		115.20
117695	AP	12/11/2025	207	KATHRYN KAY LUNA			
			137573	5-123-5-00-210	ANGER MANAGEMENT	150.00	
			137573	5-123-5-00-210	ANGER MANAGEMENT	50.00	
			137604	5-176-5-00-205	OCTOBER MENTOR COORDINATOR	1,300.00	
					WARRANT TOTAL		1,500.00
117696	AP	12/11/2025	22972	TRANSFER STATION			
			137579	5-001-5-32-297	STANDARD WASTE	86.00	
			137579	5-001-5-32-297	STANDARD WASTE	131.00	
					WARRANT TOTAL		217.00
117697	AP	12/11/2025	575	US POSTAL SERVICE (QUADIENT-PO			
			137518	5-001-5-01-302	BOCC	9.62	
			137517	5-001-5-03-302	TREASURER	2.22	
			137510	5-001-5-05-302	EMS	626.24	
			137520	5-001-5-06-302	PZ	28.41	
			137522	5-001-5-07-302	SHERIFF	491.89	
			137518	5-001-5-09-232	BOCC	109.49	
			137515	5-001-5-11-302	CO ATTY	682.10	
			137519	5-001-5-19-302	DC	1,636.18	
			137521	5-001-5-28-302	HR	56.61	
			137508	5-001-5-41-302	APPRIASERS	14.32	
			137516	5-001-5-49-302	ELECTION POSTAGE	218.24	
			137511	5-108-5-00-302	HEALTH	77.99	
			137511	5-108-5-00-606	HEALTH	28.12	
			137514	5-126-5-00-321	COMM CORR	27.54	

FMWARREGR2		LEAVENWORTH COUNTY					12/11/25	14:33:03
JSCHERMBEC		WARRANT REGISTER						Page 9
START DATE: 12/05/2025 END DATE: 12/12/2025								
TYPES OF CHECKS SELECTED: * ALL TYPES								
CHECK RANGE SELECTED: * No Check Range Selected								
WARRANT	CHK	WARRANT	VEND #/	VENDOR NAME/				
NUMBER	TYPE	DATE	PCH DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL	
			137523	5-133-5-00-301	RD AND BRIDGE	53.72		
			137513	5-136-5-00-341	JISP	2.96		
			137509	5-145-5-00-302	COA	326.34		
			137517	5-146-5-00-302	TREASURER	1,969.48		
			137512	5-160-5-00-201	SW	56.61		
					WARRANT TOTAL			6,418.08
117698	AP	12/11/2025	826	WERRING LAW LLC				
			137561	5-001-5-09-231	COURT APPOINTED ATTY	96.00		
					WARRANT TOTAL			96.00
117699	AP	12/11/2025	100					
			137593	5-001-5-14-221	FEE AND MILEAGE	68.40		
					WARRANT TOTAL			68.40
117700	AP	12/11/2025	100					
			137594	5-001-5-14-221	FEE AND MILEAGE	48.66		
					WARRANT TOTAL			48.66
117701	AP	12/11/2025	100					
			137595	5-001-5-14-221	FEE AND MILEAGE	25.00		
					WARRANT TOTAL			25.00
117702	AP	12/11/2025	100					
			137596	5-001-5-14-221	FEE AND MILEAGE	25.00		
					WARRANT TOTAL			25.00
117703	AP	12/11/2025	100					
			137597	5-001-5-14-221	FEE AND MILEAGE	25.00		
					WARRANT TOTAL			25.00
117704	AP	12/11/2025	100					
			137598	5-001-5-14-221	FEE AND MILEAGE	25.00		
					WARRANT TOTAL			25.00
117705	AP	12/11/2025	100					
			137599	5-001-5-14-221	FEE AND MILEAGE	25.00		
					WARRANT TOTAL			25.00
117707	AP	12/12/2025	1978	KRYGER GLASS CO				
			137628	5-001-5-07-213	UNIT 131 VIN 8810	439.00		
					WARRANT TOTAL			439.00
117708	AP	12/12/2025	461	LEAV CO COOP				
			137626	5-133-5-00-304	FUEL	1,730.21		
			137626	5-133-5-00-304	FUEL	5,198.30		
			137626	5-133-5-00-304	FUEL	6,597.63		
			137626	5-133-5-00-304	FUEL	7,186.22		
					WARRANT TOTAL			20,712.36
117709	AP	12/12/2025	4755	LEAVENWORTH PAPER AND OFFICE S				
			137627	5-145-5-00-345	CONSUMABLES	108.21		
			137627	5-145-5-00-345	CONSUMABLES	260.51		
			137627	5-145-5-05-301	CONSUMABLES	37.06		
			137627	5-145-5-06-301	CONSUMABLES	28.05		
			137627	5-145-5-06-321	CONSUMABLES	96.18		
			137627	5-145-5-07-302	CONSUMABLES	2.96		
			137627	5-145-5-07-321	CONSUMABLES	16.03		
					WARRANT TOTAL			549.00
117710	AP	12/12/2025	1024	WIZER INC				
			137625	5-001-5-18-220	TRAINING SUBSCRIPTION	5,482.50		

START DATE: 12/05/2025 END DATE: 12/12/2025

TYPES OF CHECKS SELECTED: * ALL TYPES

CHECK RANGE SELECTED: * No Check Range Selected

<u>WARRANT</u> <u>NUMBER</u>	<u>CHK</u> <u>TYPE</u>	<u>WARRANT</u> <u>DATE</u>	<u>VEND #/</u> <u>PCH DOC #</u>	<u>VENDOR NAME/</u> <u>ACCOUNT NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TOTAL</u>
WARRANT TOTAL							5,482.50
GRAND TOTAL							1,092,362.81

START DATE: 12/05/2025 END DATE: 12/12/2025

TYPES OF CHECKS SELECTED: * ALL TYPES

CHECK RANGE SELECTED: * No Check Range Selected

FUND SUMMARY

001	GENERAL	136,936.89
108	COUNTY HEALTH	217.57
112	EMPLOYEE BENEFIT	38,503.00
115	EQUIPMENT RESERVE	31,896.22
119	ROD TECHNOLOGY	78,723.76
123	JUVENILE CRIME PREVENTION	200.00
125	CPJJ	54.15
126	COMM CORR ADULT	84.31
127	COMM CORR ADULT NON GRANT	90.45
133	ROAD & BRIDGE	38,387.88
136	COMM CORR JUVENILE	150.37
137	LOCAL SERVICE ROAD & BRIDGE	30,943.83
145	COUNCIL ON AGING	24,189.45
146	COUNTY TREASURER SPECIAL	2,009.90
153	PUBLIC WORKS,EQUIP.RESERVE FUND	52,900.92
160	SOLID WASTE MANAGEMENT	3,330.45
171	S TAX CAP RD PROJ: BONDS	36,865.11
174	911	16,215.49
176	VETERANS TREATMENT COURT (16.753)	4,700.00
198	SPECIAL GRANTS	750.00
212	SEWER DISTRICT 2: TIMBERLAKES	2,528.07
215	CAPITAL IMPROVEMENTS	105,215.00
510	PAYROLL CLEARING	487,469.99
	TOTAL ALL FUNDS	1,092,362.81



10 December 2025

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

Dear Commissioners:

The Leavenworth County Development Corporation (LCDC) respectfully requests the Board's non-binding, exploratory support for submitting a potential site within Leavenworth County to be evaluated as part of the State of Kansas' ongoing discussions with TerraPower and Evergy regarding the possibility of locating a nuclear reactor within the state.

As the State of Kansas, Evergy, and TerraPower continue to examine potential locations for advanced energy projects, LCDC believes it is important for Leavenworth County to remain included in these conversations. Providing exploratory support at this preliminary stage does not commit the County to any future action or obligation. Instead, it preserves the opportunity to gain a deeper understanding of the technology, assess potential community and environmental impacts, and evaluate the economic and infrastructural benefits such a project may bring to our region.

LCDC sees significant value in ensuring the County has access to accurate information, meaningful dialogue, and a clear voice in the evaluation process as the State's review progresses. Offering non-binding support for site submittal simply enables Leavenworth County to continue exploring feasibility while maintaining complete autonomy over future decisions.

In addition to this request for exploratory support, LCDC respectfully asks that the Board consider and approve issuing a formal letter of interest addressed to the CEO of TerraPower (with a copy to the State of Kansas). This letter would solely serve to express the County's willingness to remain engaged in the evaluation process and to ensure Leavenworth County is afforded the opportunity to fully assess the feasibility and potential benefits of the project.

We stand ready to assist in preparing any materials needed for the Board's review and in coordinating communication with the relevant partners.

Thank you for your thoughtful attention to this matter and for your continued commitment to the long-term prosperity of Leavenworth County.

Sincerely,

A handwritten signature in black ink that reads "Lisa Haack".

Lisa Haack
Executive Director

Leavenworth County
300 Walnut Street
Leavenworth, Kansas 66048

17 December 2025

Chris Lavesque, CEO
TerraPower, LLC
15800 Northrup Way
Bellevue, WA 98008

Dear Mr. Lavesque:

Leavenworth County respectfully requests the opportunity to be included in conversations regarding TerraPower and its exploration of developing a nuclear reactor as part of its advanced energy investment in Kansas. Our county values innovation and strategic, responsible growth, and we remain committed to supporting industries that strengthen our long-term future while honoring the priorities and expectations of our residents.

At this stage, Leavenworth County is interested in gaining a clearer understanding of TerraPower's proposed nuclear project and evaluating how such a facility may align with the needs, goals, and character of our region. We welcome the opportunity to engage with TerraPower, Evergy, and the Kansas Department of Commerce to examine potential benefits, considerations, and overall compatibility with our community.

We also acknowledge that any next steps would require public engagement, further analysis, and formal action by the Board of County Commissioners before any decisions are made.

Thank you for considering Leavenworth County as part of this exploratory process. We look forward to continued communication and a shared exchange of information as discussions progress.

Sincerely,

Leavenworth County Board of County Commissioners

Chairperson:

Commissioner:

Commissioner:

Commissioner:

Commissioner:

Leavenworth County Request for Board Action

Date: December 17th, 2025
To: Board of County Commissioners
From: Community Corrections

Department Head Approval: Jamie VanHouten, Director

Additional Reviews as needed:

Budget Review ☐ **Administrator Review** ☐ **Legal Review** ☐

Action Requested: Approve request to select an Education appointment to the Juvenile Corrections Advisory Board (JCAB) or continue to advertise vacant appointment.

Recommendation: Approve request for education appointment to the JCAB.

Analysis: Recently, the education representative on the Leavenworth County JCAB stepped down from her appointment following retirement. Since advertising this vacancy on the county website, we have received one applicant that does meet criteria for appointment to the education representative. Not only is the applicant currently serving as the Dean of Student Success at KCKCC, he also spent his youth in the Leavenworth County and has childhood experience in our community's foster care system.

Alternatives: In lieu of appointing the applicant, the BOCC may wish to continue to advertise for additional applicants. However, the application for the JCAB board is always available online and we have only received one application in the past year and our next board meeting is 12/18/2025.

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: N/A

Additional Attachments: N/A



Leavenworth County Community Corrections

520 S. 2nd Street
Leavenworth, KS 66048
913-684-0775

Adult Services Fax: 913-684-0764 | Youth Services Fax: 913-684-0304

Leavenworth Juvenile Corrections Advisory Board Application

Pursuant to K.S.A. #75-7044 Juvenile corrections advisory boards; membership, qualifications, appointment; alternative membership, qualification and appointment provisions for cooperating counties. (a) Subject to the other provisions of this section, each correction advisory board established under this act shall consist of 12 or more members who shall be representative of law enforcement, prosecution, the judiciary, education, corrections, ethnic minorities, the social services and the general public.

Please provide information about your qualifications and candidacy, and return this form to the Community Corrections office. Information from this form may be shared publicly.

*I agree to have my name submitted in nomination as a member of the Leavenworth JCAB.
*I confirm that I am 18 years of age or older and a resident of Leavenworth County.
*I understand that members of the Board are responsible for working with staff to plan, prioritize, and implement a comprehensive plan and budget designed to meet the requirements of the Department of Community Corrections to improve public safety in Leavenworth County.

1. On a separate sheet, please tell us a little about yourself (occupation, involvement in community activities or other programs).
2. Why do you want to become a member of the Advisory Board?
3. How did you learn of the Community Corrections Advisory Board?
4. List types of education, training, or specialties that might be of interest.

Name: Shawn Derritt Gender: Male

E-mail: [REDACTED] Phone: [REDACTED]

Address: [REDACTED]

Race: ☐ White
☒ Black or African American
☐ American Indian or Alaska Native
☐ Native Hawaiian or Pacific Islander
☐ Asian ☐ Other: _____

Signature: [Signature]

If necessary, feel free to attach a resume in addition to responding to the above questions.

Bio for Dr. Shawn Pierre Derritt

Dr. Derritt serves as the Dean of Student Services at Kansas City Kansas Community College and is also an adjunct faculty member in the Social and Behavioral Sciences department at KCKCC. He has been a guest lecturer for the graduate Counseling Psychology program at the University of Kansas, and he is an adjunct faculty member for UMKC's Higher Education and Administration graduate program.

Before his current role, Dr. Derritt served as a Student Advisor for 10 years at KCKCC and as the Director of Advising for 4 years. As an advisor, he had the privilege of assisting many students, and he still cherishes the moments when he runs into former students within the community.

Dr. Derritt is a first-generation college graduate with a unique background. He grew up in the foster care system in the State of Kansas, an experience that has shaped his dedication to improving the lives of others. He has worked within the foster care system and has served on the Douglas County Foster Care review board, making significant contributions to the welfare of foster children. He graduated from F. L. Schlagle High School and Kansas City Kansas Community College with an Associate of Arts in Psychology. In addition, Dr. Derritt holds a Bachelor of General Studies degree with an emphasis in Psychology, a Master's degree in Counseling Psychology from the University of Kansas, and a Doctorate in Higher Education and Administration from UMKC. He is also a Certified Life Coach and motivational speaker. His private practice serves the Kansas City Metropolitan area and virtually worldwide.

Dr. Derritt has been working to improve students' lives for over 28 years. Throughout his career, he has been active in developing programming that has proven effective in recruiting and retaining students of color, particularly males of color. He was instrumental in creating an institutional-wide mandatory advising program that has dramatically improved the persistence rate of Kansas City Kansas Community College students. Dr. Derritt is passionate about helping people reach their goals and is always pushing students and anyone he comes into contact with to excel.

Outside of his professional career, Dr. Derritt is an award-winning Gospel Recording artist with two released CDs, "Someone Like Me" and "Thank You." He is actively involved in his home Church, where he and his wife have served as Praise and Worship Leaders for two decades. Dr. Derritt and his wife, who is a licensed professional counselor and Gospel recording artists, present at local community events and churches, offering guidance regarding counseling services from a unique Christian perspective. They also provide couples counseling together as a part of their joint practice. They believe addressing mental health is essential in the church and the Black community. They offer a unique blend of creative music and counseling to help individuals open up and receive the benefits of counseling.

Leavenworth County Request for Board Action

Date: December 17th, 2025

To: Board of County Commissioners

From: Community Corrections

Department Head Approval: Jamie VanHouten, Director

Additional Reviews as needed:

Budget Review ☒ **Administrator Review** ☒ **Legal Review** ☒

Action Requested: Approve request for Community Corrections to utilize Opiate Settlement Funding to maintain Cognitive Program Facilitator FTE established in 2023 through the use of these funds and utilize a portion of funds to meet matching requirements for the JMHCP BJA grant.

Recommendation: Approve request to utilize opiate settlement funds to sustain FTE to provide Cognitive Educational Programs and assist in warm hand-offs to recovery services to improve outcomes on probation for individuals struggling with Opioid Use Disorder (OUD) and co-occurring Substance Use Disorder (SUD) or mental health conditions and comply with matching fund requirements of the FY25 JMHCP BJA Grant.

Analysis: In FY25, Leavenworth County has received two Opiate Settlement Disbursements from MFAF totaling \$129,548.57. Community Corrections is requesting to utilize the funding to sustain our Adult Cognitive Behavioral Education Programs established in November of 2023. We are also requesting to utilize a portion of the funds to meet matching requirements of the federal JMHCP BJA grant awarded last fall. The funding requests are approved uses of the MFAF settlements and the current amount requested would cover the cost of the position and benefits for an additional year. We understand the lack of sustainability surrounding these funds and recognize the position may be temporary if opiate settlements discontinue. However, if the county receives additional funding we would continue to request those funds to sustain the position while also completing necessary annual reports to the AGs office on how our community is spending settlement funds on approved uses.

Alternatives: N/A

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: \$129,548.57

Additional Attachments: N/A