

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

July 15, 2026

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 July 8, 2026
- b) Approval of the schedule for the week of July 20, 2026
- c) Approval of the check register
- d) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to approve a notice to the KERIT Board of Trustees of Leavenworth County's intent to withdraw as a member effective December 1, 2026.
- b) Consider a motion to approve the closing agreement with the Federal Highway Administration for the Leavenworth County Safe Streets for All planning grant.
- c) 2027 Budget review
- d) Consider a motion to approve Resolution 2026-13, intent to levy a property tax rate exceeding the revenue neutral rate for Leavenworth County Funds for tax year 2026.
- e) Consider a motion to approve Resolution 2026-14, intent to levy a property tax rate exceeding the revenue neutral rate for Leavenworth County Special Other Funds for tax year 2026.

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

- a) Executive session if needed

IX. ADDITIONAL PUBLIC COMMENT

X. ADJOURNMENT

# **LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE**

**Monday, July 13, 2026**

**Tuesday, July 14, 2026**

**Wednesday, July 15, 2026**

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

**Thursday, July 16, 2026**

**Friday, July 17, 2026**

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

\*\*\*\*\*July 8, 2026 \*\*\*\*\*

The Board of County Commissioners met in regular session on Wednesday, July 8, 2026. Commissioner Smith, Commissioner Culbertson, Commissioner Reid, Commissioner Dove and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; Misty Brown, County Counselor; Bill Noll, Infrastructure and Construction Services; John Jacobson, Planning and Zoning Director

**PUBLIC COMMENT:**

Kim Colvert, Cecilia Pruitt, Tammy Patton, Tim Johnson and Jim Karleskint commented.

**ADMINISTRATIVE BUSINESS:**

Mark Loughry reminded the Board that next week is the deadline to vote revenue neutral or not.

Commissioner Stieben read an article written by Senator Josh Hawley regarding AI and datacenters.

***A motion was made by Commissioner Culbertson and seconded by Commissioner Smith to accept the consent agenda for Wednesday, July 8, 2026.***

***Motion passed, 5-0.***

Bill Noll presented a contract for the replacement of a culvert on Leavenworth Road.

***A motion was made by Commissioner Smith and seconded by Commissioner Dove to approve the construction contract with Linaweaver Construction for the replacement of F-47 culvert on Leavenworth Road in the amount of \$260,751.85 with a 10% contingency.***

***Motion passed, 5-0.***

John Jacobson presented an application for appointment to the Board of Building Appeals.

***A motion was made by Commissioner Stieben and seconded by Commissioner Dove to open it up for another 30 days and then reconsider.***

***Motion passed, 3-1 Commissioner Reid voting nay,  
Commissioner Culbertson voting present***

Sandra Bloss commented.

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

***Motion passed, 5-0.***

The Board adjourned at 10:05 a.m.

# **LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE**

**Monday, July 20, 2026**

**Tuesday, July 21, 2026**

12:00 p.m.      LCPA meeting

**Wednesday, July 22, 2026**

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

**Thursday, July 23, 2026**

**Friday, July 24, 2026**

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: 07/02/2026 END DATE: 07/09/2026

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
868		07/02/2026	8416	IRON MOUNTAIN INC			
			142191	6-001-5-02-212	JULY SHREDDING	32.31	
			142191	6-001-5-02-212	JULY SHREDDING	7.40	
			142191	6-001-5-14-247	JULY SHREDDING	29.96	
			142191	6-001-5-14-247	JULY SHREDDING	6.86	
			142147	6-001-5-19-220	SHREDDING 05 27 TO 6 23	196.42	
			142191	6-001-5-28-301	JULY SHREDDING	14.98	
			142191	6-001-5-28-301	JULY SHREDDING	3.43	
			142143	6-146-5-00-218	SHREDDING SERVICE	68.76	
			142191	6-146-5-00-218	JULY SHREDDING	64.62	
			142191	6-146-5-00-218	JULY SHREDDING	14.80	
					WARRANT TOTAL		439.54
869		07/02/2026	8686	EVERGY KANSAS CENTRAL INC			
			142149	6-133-5-00-251	33567 SANTA FE TRAIL	34.72	
			142185	6-174-5-00-210	ELECTRIC SERVICES	547.24	
			142185	6-174-5-00-210	ELECTRIC SERVICES	411.77	
			142185	6-174-5-00-210	ELECTRIC SERVICES	295.30	
					WARRANT TOTAL		1,289.03
870		07/08/2026	2	WATER DEPT			
			142276	6-001-5-05-215	STATION 1	95.04	
					WARRANT TOTAL		95.04
871		07/08/2026	858	ENTERPRISE FM TRUST			
			142309	6-115-5-00-408	LEASE FOR 5 VEHICLES	3,409.22	
					WARRANT TOTAL		3,409.22
872		07/08/2026	4648	WASTE MANAGEMENT			
			142273	6-001-5-05-215	2 YARD DUMPSTERS	287.97	
					WARRANT TOTAL		287.97
873		07/08/2026	6055	FLEETHOSTER			
			142328	6-001-5-05-271	FLEETHOSTER	100.00	
			142328	6-001-5-06-222	FLEETHOSTER	19.95	
			142328	6-001-5-11-271	FLEETHOSTER	19.95	
			142328	6-001-5-31-230	FLEETHOSTER	59.85	
			142328	6-001-5-41-271	FLEETHOSTER	100.00	
			142328	6-001-5-53-220	FLEETHOSTER	99.75	
			142328	6-108-5-00-213	FLEETHOSTER	39.90	
			142328	6-127-5-00-2	FLEETHOSTER	20.00	
			142328	6-133-5-00-229	FLEETHOSTER	958.80	
			142328	6-136-5-00-221	FLEETHOSTER	40.00	
			142328	6-137-5-00-229	FLEETHOSTER	300.00	
			142328	6-145-5-00-230	FLEETHOSTER	678.70	
			142328	6-160-5-00-215	FLEETHOSTER	119.80	
					WARRANT TOTAL		2,556.70
874		07/08/2026	8416	IRON MOUNTAIN INC			
			142258	6-001-5-11-208	ON SITE SHREDDING	26.00	
			142319	6-127-5-00-3	SHREDDING JUNE	18.03	
			142324	6-145-5-00-208	MONTHLY PICKUP	68.76	
					WARRANT TOTAL		112.79
875		07/08/2026	8686	EVERGY KANSAS CENTRAL INC			
			142277	6-001-5-05-215	STATION 3	740.29	
			142300	6-001-5-14-220	MONTHLY SERVICE	12,313.46	

START DATE: 07/02/2026 END DATE: 07/09/2026

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WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			142302	6-001-5-32-392	498 S 2ND ST	35.22	
			142301	6-001-5-33-392	711 MARSHALL ST	9,263.01	
					WARRANT TOTAL		22,351.98
876		07/08/2026	516725	ENTERPRISE FM TRUST			
			142320	6-001-5-05-271	JUNE ENTERPRISE	4,376.51	
			142320	6-001-5-06-222	JUNE ENTERPRISE	315.52	
			142320	6-001-5-11-271	JUNE ENTERPRISE	385.26	
			142320	6-001-5-31-230	JUNE ENTERPRISE	2,592.95	
			142320	6-001-5-41-271	JUNE ENTERPRISE	1,521.59	
			142320	6-001-5-53-220	JUNE ENTERPRISE	2,335.12	
			142320	6-126-5-00-221	JUNE ENTERPRISE	14.77	
			142320	6-133-5-00-229	JUNE ENTERPRISE	13,742.26	
			142320	6-136-5-00-221	JUNE ENTERPRISE	480.50	
			142320	6-145-5-00-230	JUNE ENTERPRISE	15,703.23	
			142320	6-160-5-00-215	JUNE ENTERPRISE	1,038.35	
					WARRANT TOTAL		42,506.06
877	AP	07/09/2026	2	WATER DEPT			
				6-001-5-32-392	JUCTICE CENTER	5,385.50	
					WARRANT TOTAL		5,385.50
878	AP	07/09/2026	8416	IRON MOUNTAIN INC			
				6-136-5-00-203	SHREDDING JUNE	9.02	
				6-136-5-00-243	SHREDDING JUNE	9.01	
					WARRANT TOTAL		18.03
*1855	AP	07/08/2026	586	EBERT CONSTRUCTION CO,INC			
				6-171-5-04-302	HOLLINGSWORTH TO DEMPSEY	223,876.96	
					WARRANT TOTAL		223,876.96
1856	AP	07/08/2026	672	SMH CONSULTANTS PA			
				6-171-5-11-201	ENGINEERING FEE	34,743.75	
					WARRANT TOTAL		34,743.75
1857	AP	07/09/2026	586	EBERT CONSTRUCTION CO,INC			
				6-171-5-04-302	HOLLINGSWORTH TO DEMPSEY	420,162.02	
					WARRANT TOTAL		420,162.02
*120655	AP	07/02/2026	433	TONGANOXIE CITY			
			142142	6-001-5-14-220	REISSUE CHECK 120349 WATER SRV	71.31	
					WARRANT TOTAL		71.31
120656	AP	07/02/2026	4120	AAA LAUNDRY & LINEN SUPPLY CO			
			142180	6-001-5-53-215	UNIFORM RENTALS FOR 6 15 TO 6	107.46	
			142180	6-001-5-53-215	UNIFORM RENTALS FOR 6 15 TO 6	107.46	
			142164	6-133-5-00-215	UNIFORM RENTALS	733.92	
			142164	6-133-5-00-312	UNIFORM RENTALS	521.80	
			142176	6-137-5-00-203	UNIFORM RENTALS 0615 TO 0622	103.62	
			142176	6-137-5-00-203	UNIFORM RENTALS 0615 TO 0622	103.62	
					WARRANT TOTAL		1,677.88
120657	AP	07/02/2026	18253	AT&T MOBILITY			
			142163	6-133-5-00-210	287248656609 06272026 SERVICE	56.23	
			142163	6-133-5-00-210	287248656609 06272026 SERVICE	56.23	
			142163	6-133-5-00-210	287248656609 06272026 SERVICE	23.74	
			142163	6-133-5-00-210	287248656609 06272026 SERVICE	23.74	
			142163	6-133-5-00-210	287248656609 06272026 SERVICE	73.74	
			142163	6-133-5-00-210	287248656609 06272026 SERVICE	43.73	

START DATE: 07/02/2026 END DATE: 07/09/2026

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			142163	6-133-5-00-210	287248656609 06272026 SERVICE	43.73	
			142163	6-133-5-00-210	287248656609 06272026 SERVICE	43.73	
					WARRANT TOTAL		364.87
120658	AP	07/02/2026	2489	HONORABLE ROBERT BEDNAR			
			142146	6-001-5-19-252	DOMESTIC COURT POR TEM	3,750.00	
					WARRANT TOTAL		3,750.00
120659	AP	07/02/2026	4136	BRANDT FABRICATING			
			142162	6-133-5-00-360	FABRICATE AND INSTALL LIPS ON	3,200.00	
					WARRANT TOTAL		3,200.00
120660	AP	07/02/2026	313	BROTHERS DISPOSAL LLC			
			142181	6-108-5-00-219	TRASH SERVICE	101.25	
			142181	6-108-5-00-606	TRASH SERVICE	33.75	
					WARRANT TOTAL		135.00
120661	AP	07/02/2026	1004	ASHLEY BULLOCK LLC			
			142182	6-108-5-00-280	MEDICAL DIRECTOR FEE	1,500.00	
					WARRANT TOTAL		1,500.00
120662	AP	07/02/2026	283	ROBERT BUSETTI			
			142166	6-001-5-07-219	MONTHLY FEE FOR DENTIST INMATE	350.00	
					WARRANT TOTAL		350.00
120663	AP	07/02/2026	661	CDJ AUTOMOTIVE LLC			
			142157	6-133-5-00-360	STRUTS	401.60	
					WARRANT TOTAL		401.60
120664	AP	07/02/2026	24545	CDW GOVERNMENT INC			
			142183	6-115-5-00-409	CISCO PHONE 8841	388.69	
					WARRANT TOTAL		388.69
120665	AP	07/02/2026	1003	CENTRALSQUARE TECHNOLOGIES,LLC			
			142165	6-001-5-07-262	ANNUAL BILLING FOR PRO SUITE	108,929.90	
					WARRANT TOTAL		108,929.90
120666	AP	07/02/2026	1055	CLAYTON PAPER & DISTRIBUTION I			
			142169	6-001-5-07-359	100 CASES OF TOILET PAPER	5,163.95	
					WARRANT TOTAL		5,163.95
120667	AP	07/02/2026	571	QUIKRETE HOLDINGS			
			142175	6-137-5-00-313	230TH AND GOLDEN RD	3,618.90	
					WARRANT TOTAL		3,618.90
120668	AP	07/02/2026	902	DEBS RIVERVIEW LLC			
			142167	6-001-5-07-266	SHELTERING SERVICES	1,519.38	
					WARRANT TOTAL		1,519.38
120669	AP	07/02/2026	21300	JAMIE PHILLIPS			
			142148	6-001-5-19-301	OFFICE SUPPPLIES REIMBURSMENTS	32.43	
					WARRANT TOTAL		32.43
120670	AP	07/02/2026	3998	DREXEL TECHNOLOGIES INC			
			142150	6-133-5-00-208	PUBLICATION OF RT 1AND 222ND R	47.00	
					WARRANT TOTAL		47.00
120671	AP	07/02/2026	446	EQUIPMENT SHARE INC			
			142174	6-137-5-00-320	CASE SENSOR, TIRBO CHARGES, GA	1,202.15	
					WARRANT TOTAL		1,202.15
120672	AP	07/02/2026	774	G W VAN KEPPEL			
			142161	6-133-5-00-360	SENSOR KIT AND RING SWIVEL	613.91	
			142161	6-133-5-00-360	SENSOR KIT AND RING SWIVEL	2,126.64	
					WARRANT TOTAL		2,740.55

START DATE: 07/02/2026 END DATE: 07/09/2026

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120673	AP	07/02/2026	268 142189	GEN DIGITAL, INC. 6-510-2-00-941	JUNE 2026 PREMIUMS	2,072.27	
					WARRANT TOTAL		2,072.27
120674	AP	07/02/2026	754 142168	JANA HARRIS 6-001-5-07-219	MONTHLU MEDICAL SERVICES JAIL	6,250.00	
					WARRANT TOTAL		6,250.00
120675	AP	07/02/2026	1102 142190 142190	HAYDEN TOWER COMPANY LLC 6-174-5-00-210 6-174-5-00-210	REPLACED MARKER LIGHT FIXTURE REPLACED MARKER LIGHT FIXTURE	3,600.00 4,700.00	
					WARRANT TOTAL		8,300.00
120676	AP	07/02/2026	3030 142184	ISG TECHNOLOGY 6-001-5-18-220	PROFESSIONAL SERVICES CERT IMP	198.75	
					WARRANT TOTAL		198.75
120677	AP	07/02/2026	966 142156 142156 142156 142173	ATCHISON AUTO PARTS LLC DBA NA 6-133-5-00-309 6-133-5-00-312 6-133-5-00-360 6-137-5-00-320	PARTS, SUPPLIES, TIRES PARTS, SUPPLIES, TIRES PARTS, SUPPLIES, TIRES HYD HOSE FITTING	21.67 183.61 525.98 111.52	
					WARRANT TOTAL		842.78
120678	AP	07/02/2026	99 142200	6-001-5-19-205	JURY FEE AND MILEAGE	50.20	
					WARRANT TOTAL		50.20
120679	AP	07/02/2026	99 142201	6-001-5-19-205	JURY FEE AND MILEAGE	34.80	
					WARRANT TOTAL		34.80
120680	AP	07/02/2026	99 142202	6-001-5-19-205	JURY FEE AND MILEAGE	30.60	
					WARRANT TOTAL		30.60
120681	AP	07/02/2026	99 142203	6-001-5-19-205	JURY FEE AND MILEAGE	75.20	
					WARRANT TOTAL		75.20
120682	AP	07/02/2026	99 142204	6-001-5-19-205	JURY FEE	50.00	
					WARRANT TOTAL		50.00
120683	AP	07/02/2026	99 142205	6-001-5-19-205	JURY FEE	25.00	
					WARRANT TOTAL		25.00
120684	AP	07/02/2026	99 142206	6-001-5-19-205	JURY FEE AND MILEAGE	29.20	
					WARRANT TOTAL		29.20
120685	AP	07/02/2026	99 142207	6-001-5-19-205	JURY FEE	25.00	
					WARRANT TOTAL		25.00
120686	AP	07/02/2026	99 142208	6-001-5-19-205	JURY FEE AND MILEAGE	54.40	
					WARRANT TOTAL		54.40
120687	AP	07/02/2026	99 142209	6-001-5-19-205	JURY FEE AND MILEAGE	34.80	
					WARRANT TOTAL		34.80
120688	AP	07/02/2026	99				

START DATE: 07/02/2026 END DATE: 07/09/2026

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WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			142210	6-001-5-19-205	JURY FEE AND MILEAGE	53.00	
120689	AP	07/02/2026	99		WARRANT TOTAL		53.00
			142211	6-001-5-19-205	JURY FEE	25.00	
120690	AP	07/02/2026	99		WARRANT TOTAL		25.00
			142212	6-001-5-19-205	JURY FEE	25.00	
120691	AP	07/02/2026	99		WARRANT TOTAL		25.00
			142213	6-001-5-19-205	JURY FEE AND MILEAGE	46.00	
120692	AP	07/02/2026	99		WARRANT TOTAL		46.00
			142214	6-001-5-19-205	JURY FEE AND MILEAGE	44.60	
120693	AP	07/02/2026	99		WARRANT TOTAL		44.60
			142215	6-001-5-19-205	JURY FEE	25.00	
120694	AP	07/02/2026	99		WARRANT TOTAL		25.00
			142216	6-001-5-19-204	JURY FEE AND MILEAGE	54.40	
120695	AP	07/02/2026	99		WARRANT TOTAL		54.40
			142217	6-001-5-19-205	JURY FEE AND MILEAGE	68.20	
120696	AP	07/02/2026	99		WARRANT TOTAL		68.20
			142218	6-001-5-19-205	JURY FEE AND MILEAGE	48.80	
120697	AP	07/02/2026	99		WARRANT TOTAL		48.80
			142219	6-001-5-19-205	JURY FEE AND MILEAGE	71.00	
120698	AP	07/02/2026	99		WARRANT TOTAL		71.00
			142220	6-001-5-19-205	JURY FEE AND MILEAGE	61.20	
120699	AP	07/02/2026	99		WARRANT TOTAL		61.20
			142221	6-001-5-19-205	JURY FEE AND MILEAGE	43.20	
120700	AP	07/02/2026	99		WARRANT TOTAL		43.20
			142222	6-001-5-19-205	JURY FEE AND MILEAGE	61.40	
120701	AP	07/02/2026	99		WARRANT TOTAL		61.40
			142223	6-001-5-19-205	JURY FEE	25.00	
120702	AP	07/02/2026	99		WARRANT TOTAL		25.00
			142224	6-001-5-19-205	JURY FEE AND MILEAGE	40.40	
120703	AP	07/02/2026	99		WARRANT TOTAL		40.40
			142225	6-001-5-19-205	JURY FEE AND MILEAGE	51.60	
120704	AP	07/02/2026	99		WARRANT TOTAL		51.60
			142226	6-001-5-19-205	JURY FEE AND MILEAGE	48.80	
					WARRANT TOTAL		48.80

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120705	AP	07/02/2026	99 142227	6-001-5-19-205	JURY FEE AND MILEAGE WARRANT TOTAL	54.40	54.40
120706	AP	07/02/2026	99 142228	6-001-5-19-205	JURY FEE WARRANT TOTAL	25.00	25.00
120707	AP	07/02/2026	99 142229	6-001-5-19-205	JURY FEE AND MILEAGE WARRANT TOTAL	36.20	36.20
120708	AP	07/02/2026	99 142230	6-001-5-19-205	JURY FEE AND MILEAGE WARRANT TOTAL	40.40	40.40
120709	AP	07/02/2026	99 142231	6-001-5-19-205	JURY FEE AND MILEAGE WARRANT TOTAL	33.40	33.40
120710	AP	07/02/2026	99 142232	6-001-5-19-205	JURY FEE AND MILEAGE WARRANT TOTAL	29.20	29.20
120711	AP	07/02/2026	99 142233	6-001-5-19-205	JURY FEE AND MILEAGE WARRANT TOTAL	64.20	64.20
120712	AP	07/02/2026	99 142234	6-001-5-19-205	JURY FEE AND MILEAGE WARRANT TOTAL	78.00	78.00
120713	AP	07/02/2026	142235	6-001-5-19-205	JURY FEE WARRANT TOTAL	25.00	25.00
120714	AP	07/02/2026	99 142236	6-001-5-19-205	JURY FEE AND MILEAGE WARRANT TOTAL	54.40	54.40
120715	AP	07/02/2026	99 142237	6-001-5-19-205	JURY FEE AND MILEAGE WARRANT TOTAL	51.60	51.60
120716	AP	07/02/2026	99 142238	6-001-5-19-205	JURY FEE AND MILEAGE WARRANT TOTAL	47.40	47.40
120717	AP	07/02/2026	99 142239	6-001-5-19-205	JURY FEE AND MILEAGE WARRANT TOTAL	73.80	73.80
120718	AP	07/02/2026	99 142240	6-001-5-19-205	JURY FEE AND MILEAGE WARRANT TOTAL	54.40	54.40
120719	AP	07/02/2026	9 142241	6-001-5-19-205	JURY FEE AND MILEAGE WARRANT TOTAL	51.60	51.60
120720	AP	07/02/2026	99 142242	6-001-5-19-205	JURY FEE AND MILEAGE WARRANT TOTAL	73.80	73.80
120721	AP	07/02/2026	99 142243	6-001-5-19-205	JURY FEE	25.00	

START DATE: 07/02/2026 END DATE: 07/09/2026

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
					WARRANT TOTAL		25.00
120722	AP	07/02/2026	99 142244	6-001-5-19-205	JURY FEE	25.00	
					WARRANT TOTAL		25.00
120723	AP	07/02/2026	99 142245	6-001-5-19-205	JURY FEE AND MILEAGE	69.60	
					WARRANT TOTAL		69.60
120724	AP	07/02/2026	99 142246	6-001-5-19-205	JURY FEE AND MILEAGE	57.00	
					WARRANT TOTAL		57.00
120725	AP	07/02/2026	99 142247	6-001-5-19-205	JURY FEE AND MILEAGE	79.40	
					WARRANT TOTAL		79.40
120726	AP	07/02/2026	99 142248	6-001-5-19-205	JURY FEE	25.00	
					WARRANT TOTAL		25.00
120727	AP	07/02/2026	99 142249	6-001-5-19-205	JURY FEE AND MILEAGE	54.40	
					WARRANT TOTAL		54.40
120728	AP	07/02/2026	99 142250	6-001-5-19-205	JURY FEE AND MILEAGE	59.80	
					WARRANT TOTAL		59.80
120729	AP	07/02/2026	66366 142145	KANSAS GAS SERVICE 6-174-5-00-210	GAS SERVICE MAY	71.78	
					WARRANT TOTAL		71.78
120730	AP	07/02/2026	131 142171 142171	KIESLER POLICE SUPPLY INC 6-001-5-07-356 6-001-5-07-356	SIMUNTION HELMET AND SIMUTION SIMUNTION HELMET AND SIMUTION	6,324.00 75.00	
					WARRANT TOTAL		6,399.00
120731	AP	07/02/2026	1351 142159 142159 142160 142160 142160 142160 142160 142160 142160 142160 142160 142160	LEAVENWORTH ASPHALT MATERIALS 6-133-5-00-362 6-133-5-00-362 6-133-5-00-362 6-133-5-00-362 6-133-5-00-362 6-133-5-00-362 6-133-5-00-362 6-133-5-00-362 6-133-5-00-362 6-133-5-00-362 6-133-5-00-362 6-133-5-00-362	ASPHALT SEAL ASPHALT SEAL ASPHALT AND SEAL ASPHALT AND SEAL ASPHALT AND SEAL ASPHALT AND SEAL ASPHALT AND SEAL ASPHALT AND SEAL ASPHALT AND SEAL ASPHALT AND SEAL ASPHALT AND SEAL ASPHALT AND SEAL	32,981.28 44,671.77 26,828.64 4,066.43 24,854.40 33,312.52 28,778.39 27,885.31 31,929.22 40,337.71	
					WARRANT TOTAL		295,645.67
120732	AP	07/02/2026	1062 142172	MARTIN MARIETTA MATERIALS, INC 6-137-5-00-312	ROCK	571.18	
					WARRANT TOTAL		571.18
120733	AP	07/02/2026	232 142158 142158 142158 142158	MHC KENWORTH-OLATHE 6-133-5-00-360 6-133-5-00-360 6-133-5-00-360 6-133-5-00-360	PARTS PARTS PARTS PARTS	320.75- 157.30 620.71 418.28	
					WARRANT TOTAL		875.54

START DATE: 07/02/2026 END DATE: 07/09/2026

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WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
120734	AP	07/02/2026	2059 142188 142188	MIDWEST OFFICE TECHNOLOGY INC 6-145-5-00-208 6-145-5-00-208	COLOR COPIER CONTRACT COLOR COPIER CONTRACT	765.36 22.56	787.92
					WARRANT TOTAL		
120735	AP	07/02/2026	24 142154	NATL SIGN CO INC 6-133-5-00-363	SIGN MATERIAL	810.20	810.20
					WARRANT TOTAL		
120736	AP	07/02/2026	680 142155 142155 142155	NEXTRAN TRUCK CENTERS 6-133-5-00-360 6-133-5-00-360 6-133-5-00-360	INSPECTION, DETATE , LABOR, MI INSPECTION, DETATE , LABOR, MI INSPECTION, DETATE , LABOR, MI	501.76 1,394.30 1,084.11	2,980.17
					WARRANT TOTAL		
120737	AP	07/02/2026	60 142178	NUTRIEN AG SOLUTIONS, INC 6-001-5-53-305	ALLIGARE AND PASTUREGARD	24,006.00	24,006.00
					WARRANT TOTAL		
120738	AP	07/02/2026	770 142186 142186 142186	BASEHOR UNITED METHODIST CHURC 6-145-5-00-246 6-145-5-05-202 6-145-5-07-202	2026 UTILITY RENT 2026 UTILITY RENT 2026 UTILITY RENT	146.00 50.00 4.00	200.00
					WARRANT TOTAL		
120739	AP	07/02/2026	865 142187 142187 142187	WEST HAVEN BAPTIST CHURCH 6-145-5-00-246 6-145-5-05-202 6-145-5-07-202	JULY TONGANOXIE SITE JULY TONGANOXIE SITE JULY TONGANOXIE SITE	146.00 50.00 4.00	200.00
					WARRANT TOTAL		
120740	AP	07/02/2026	418 142153 142153	PENSKE COMMERCIAL VEHICLES US 6-133-5-00-360 6-133-5-00-360	SOLENOID AND RECEIVER SOLENOID AND RECEIVER	250.24 692.06	942.30
					WARRANT TOTAL		
120741	AP	07/02/2026	25224 142177	SAFETY REMEDY 6-001-5-53-307	TRUCK KITS AND BURN SPRAY	234.86	234.86
					WARRANT TOTAL		
120742	AP	07/02/2026	113 142152	SUMNERONE INC 6-133-5-00-301	CANON	39.09	39.09
					WARRANT TOTAL		
120743	AP	07/02/2026	1241 142151 142151 142151 142151 142151 142151 142151 142151 142151	VANCE BROS LLC 6-133-5-00-303 6-133-5-00-303 6-133-5-00-303 6-133-5-00-303 6-133-5-00-303 6-133-5-00-303 6-133-5-00-303 6-133-5-00-303 6-133-5-00-303 6-133-5-00-303	ROAD SEAL ROAD SEAL ROAD SEAL ROAD SEAL ROAD SEAL ROAD SEAL ROAD SEAL ROAD SEAL ROAD SEAL ROAD SEAL	15,064.00 15,054.30 7,565.00 14,822.10 7,592.50 7,665.00 8,122.50 5,812.50	81,697.90
					WARRANT TOTAL		
120744	AP	07/02/2026	684 142170	VERITIV CORPORATION 6-001-5-07-359	CASE OF JAND SOAP AND PUMPS	69.22	69.22
					WARRANT TOTAL		
120745	AP	07/02/2026	100 142193	6-001-5-14-221	WITNESS FEE	25.00	

START DATE: 07/02/2026 END DATE: 07/09/2026

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WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
					WARRANT TOTAL		25.00
120746	AP	07/02/2026	100 142192	6-001-5-14-221	WITNESS FEE AND MILEAGE	38.77	38.77
					WARRANT TOTAL		38.77
			142194	6-001-5-14-221	WITNESS FEE AND MILEAGE	32.83	32.83
					WARRANT TOTAL		32.83
120748	AP	07/02/2026	100 142195	6-001-5-14-221	WITNESS FEE AND MILEAGE	25.00	25.00
					WARRANT TOTAL		25.00
120749	AP	07/02/2026	100 142196	6-001-5-14-221	WITNESS FEE AND MILEAGE	67.48	67.48
					WARRANT TOTAL		67.48
120750	AP	07/02/2026	100 142197	6-001-5-14-221	WITNESS FEE AND MILEAGE	25.00	25.00
					WARRANT TOTAL		25.00
120751	AP	07/02/2026	100 142198	6-001-5-14-221	WITNESS FEE AND MILEAGE	25.00	25.00
					WARRANT TOTAL		25.00
120752	AP	07/02/2026	100 142199	6-001-5-14-221	WITNESS FEE AND MILEAGE	58.35	58.35
					WARRANT TOTAL		58.35
120753	AP	07/08/2026	7158 <del>142288</del> 142288	A-1 RENTAL <del>6-169-5-00-264</del> 6-133-5-00-214	MONTHLY TOILET RENTALS	280.00 140.00 140.00	560.00
120754	AP	07/08/2026	20588 142278	ADVANTAGE PRINTING 6-001-5-05-301	MONTHLY TOILET RENTALS 10 WINDOW ENVELOPES LEFT SIDES	288.00	288.00
					WARRANT TOTAL		288.00
120755	AP	07/08/2026	282 142303	AITKENS CONTRACTING LLC 6-001-5-31-290	300 WALNUT ST	85.00	85.00
					WARRANT TOTAL		85.00
120756	AP	07/08/2026	1057 142257	PRIMO BRANDS 6-001-5-11-208	FILTRATION SYSTEMS RENTALS	56.66	56.66
					WARRANT TOTAL		56.66
120757	AP	07/08/2026	2570 142292	JOHN PUHR 6-503-5-00-2	REFUND OF ENTRANCE AT 22777 21	100.00	100.00
					WARRANT TOTAL		100.00
120758	AP	07/08/2026	2570 142293	INVICTUS BUILDERS 6-503-5-00-2	REFUND OF ENTRANCE AT 20858 ST	100.00	100.00
					WARRANT TOTAL		100.00
120759	AP	07/08/2026	23537 142272 142272 142272 142272	BOUND TREE MEDICAL LLC 6-001-5-05-381 6-001-5-05-381 6-001-5-05-381 6-001-5-05-381	FIELD SUPPLIES FIELD SUPPLIES FIELD SUPPLIES FIELD SUPPLIES	3,719.21 590.30 2,332.28 35.76	6,677.55
					WARRANT TOTAL		6,677.55
120760	AP	07/08/2026	1004 142280	ASHLEY BULLOCK LLC 6-001-5-05-201	JULY MEDICAL DIRECTOR	1,500.00	1,500.00

START DATE: 07/02/2026 END DATE: 07/09/2026

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WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
					WARRANT TOTAL		1,500.00
120761	AP	07/08/2026	2621	TERRY BOOKER			
			142323	6-145-5-00-256	MEALS 6.15-6.30	12,285.00	
			142323	6-145-5-00-256	MEALS 6.15-6.30	15,437.50	
			142323	6-145-5-00-256	MEALS 6.15-6.30	6,051.50	
					WARRANT TOTAL		33,774.00
120762	AP	07/08/2026	1938	CATERPILLAR FINANCIAL SVC CORP			
			142296	6-155-5-00-4	LEASE PAYMENTS FINAL PAYMENTS	43,859.94	
			142296	6-155-5-00-4	LEASE PAYMENTS FINAL PAYMENTS	25,754.10	
			142296	6-155-5-00-4	LEASE PAYMENTS FINAL PAYMENTS	25,665.89	
					WARRANT TOTAL		95,279.93
120763	AP	07/08/2026	5447	CITY WIDE MAINTENANCE			
			142306	6-001-5-32-296	JANITORIAL SERVICE	6,250.00	
					WARRANT TOTAL		6,250.00
120764	AP	07/08/2026	17551	DIGGER JIM'S			
			142297	6-218-5-00-2	GINGER CREEK PUMP STATION	600.00	
					WARRANT TOTAL		600.00
120765	AP	07/08/2026	1219	CLERK OF DIST COURT-LEAV			
			142267	6-001-5-11-501	JUNE 2026 COURT COST	93.00	
			142267	6-001-5-11-501	JUNE 2026 COURT COST	108.00	
			142267	6-001-5-11-501	JUNE 2026 COURT COST	58.00	
			142267	6-001-5-11-501	JUNE 2026 COURT COST	858.00	
			142267	6-001-5-11-501	JUNE 2026 COURT COST	100.00	
			142267	6-001-5-11-501	JUNE 2026 COURT COST	50.00	
			142267	6-001-5-11-501	JUNE 2026 COURT COST	320.00	
			142267	6-001-5-11-501	JUNE 2026 COURT COST	40.00	
			142267	6-001-5-11-501	JUNE 2026 COURT COST	60.00	
			142267	6-001-5-11-501	JUNE 2026 COURT COST	598.00	
			142267	6-001-5-11-501	JUNE 2026 COURT COST	158.00	
			142267	6-001-5-11-501	JUNE 2026 COURT COST	108.00	
			142267	6-001-5-11-501	JUNE 2026 COURT COST	108.00	
			142267	6-001-5-11-501	JUNE 2026 COURT COST	108.00	
			142267	6-001-5-11-501	JUNE 2026 COURT COST	518.00	
			142267	6-001-5-11-501	JUNE 2026 COURT COST	130.00	
			142267	6-001-5-11-501	JUNE 2026 COURT COST	73.00	
			142267	6-001-5-11-501	JUNE 2026 COURT COST	48.00	
			142267	6-001-5-11-501	JUNE 2026 COURT COST	50.00	
			142267	6-001-5-11-501	JUNE 2026 COURT COST	108.00	
			142267	6-001-5-11-501	JUNE 2026 COURT COST	131.00	
			142267	6-001-5-11-501	JUNE 2026 COURT COST	193.00	
			142267	6-001-5-11-501	JUNE 2026 COURT COST	108.00	
			142267	6-001-5-11-501	JUNE 2026 COURT COST	135.00	
			142267	6-001-5-11-501	JUNE 2026 COURT COST	100.00	
					WARRANT TOTAL		4,361.00
120766	AP	07/08/2026	209	ELECTION SYSTEMS & SOFTWARE			
			142252	6-001-5-49-340	PRIMARY ELECTION PROGRAMMING C	16,315.39	
			142252	6-001-5-49-340	PRIMARY ELECTION PROGRAMMING C	7,573.50	
					WARRANT TOTAL		23,888.89
120767	AP	07/08/2026	2588	FOLEY EQUIPMENT			
			142286	6-133-5-00-227	RENTAL BROOM SERIAL 825339	1,903.13	

START DATE: 07/02/2026 END DATE: 07/09/2026

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WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
					WARRANT TOTAL		1,903.13
120768	AP	07/08/2026	243	GEOTAB USA INC			
			142329	6-001-5-05-271	JUNE GEOLOCATION	264.18	
			142329	6-001-5-06-222	JUNE GEOLOCATION	16.33	
			142329	6-001-5-11-271	JUNE GEOLOCATION	16.33	
			142329	6-001-5-31-230	JUNE GEOLOCATION	48.99	
			142329	6-001-5-41-271	JUNE GEOLOCATION	81.65	
			142329	6-001-5-53-220	JUNE GEOLOCATION	81.65	
			142329	6-108-5-00-213	JUNE GEOLOCATION	37.74	
			142329	6-127-5-00-2	JUNE GEOLOCATION	16.33	
			142329	6-133-5-00-229	JUNE GEOLOCATION	1,140.36	
			142329	6-136-5-00-221	JUNE GEOLOCATION	32.66	
			142329	6-137-5-00-229	JUNE GEOLOCATION	269.50	
			142329	6-145-5-00-230	JUNE GEOLOCATION	522.56	
			142329	6-160-5-00-215	JUNE GEOLOCATION	97.98	
					WARRANT TOTAL		2,626.26
120769	AP	07/08/2026	543	HEARTLAND REGIONAL ALCOHOL AND			
			142316	6-123-5-00-210	ASSESSMENT PETERS	200.00	
					WARRANT TOTAL		200.00
120770	AP	07/08/2026	3621	HERITAGE-CRYSTAL CLEAN,LLC			
			142287	6-133-5-00-310	DIESEL 5050 RED AND 5050PREMIX	631.83	
					WARRANT TOTAL		631.83
120771	AP	07/08/2026	27486	INSIGHT			
			142331	6-001-5-18-254	RENEWAL FORTINET FORTICARE	12,298.38	
					WARRANT TOTAL		12,298.38
120772	AP	07/08/2026	66366	KANSAS GAS SERVICE			
			142279	6-001-5-05-215	STATION 3	95.26	
					WARRANT TOTAL		95.26
120773	AP	07/08/2026	942	KANSAS LEGAL SERVICES			
			142325	6-001-5-09-231	COUTY APPOINTED ATTY	3,000.00	
			142327	6-001-5-09-231	COURT APPOINTED ATTY	1,248.00	
					WARRANT TOTAL		4,248.00
120774	AP	07/08/2026	8408	KANSAS STATE HISTORICAL SOCIET			
			142284	6-133-5-00-327	55 REPORTS	220.00	
					WARRANT TOTAL		220.00
120775	AP	07/08/2026	1050	KIRSTEN DVORAK			
			142256	6-001-5-11-240	APPEALS BRIEFS	1,000.00	
					WARRANT TOTAL		1,000.00
120776	AP	07/08/2026	686	KRAEMER AND SONS CONSTRUCTION			
			142298	6-212-5-00-2	EMERGENCY GRINDER	2,200.00	
					WARRANT TOTAL		2,200.00
120777	AP	07/08/2026	1629	KANSAS UNIVERSITY PHYSICIANS I			
			142271	6-108-5-00-280	MCH GRANT PRENATAL CLINICAL SE	4,384.00	
					WARRANT TOTAL		4,384.00
120778	AP	07/08/2026	9271	CITY OF LANSING			
			142322	6-160-5-00-210	SEWER	21.00	
					WARRANT TOTAL		21.00
120779	AP	07/08/2026	461	LEAV CO COOP			
			142285	6-133-5-00-304	FUEL	11,445.54	
			142285	6-133-5-00-304	FUEL	25,926.30	

START DATE: 07/02/2026 END DATE: 07/09/2026

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WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			142285	6-133-5-00-304	FUEL	9,041.26	
			142285	6-133-5-00-304	FUEL	16,452.07	
			142291	6-137-5-00-304	FUEL	14,637.42	
					WARRANT TOTAL		77,502.59
120780	AP	07/08/2026	9762	LEAVENWORTH POLICE DEPT			
			142261	6-001-5-11-503	OMAR RIVERA 25 17753 25 CR 685	100.00	
					WARRANT TOTAL		100.00
120781	AP	07/08/2026	26952	LEGAL LANGUAGE SERVICES			
			142326	6-001-5-19-221	INTERPRETER 2026 JC 021	243.75	
					WARRANT TOTAL		243.75
120782	AP	07/08/2026	105	MIDWEST MOBILE RADIO SERVICE			
			142275	6-001-5-05-280	RADIO MAINTENANCE	234.00	
			142275	6-001-5-05-280	RADIO MAINTENANCE	170.00	
			142311	6-001-5-07-208	CHECK BATTERY OR ACCESSORY	20.00	
			142311	6-001-5-07-208	CHECK BATTERY OR ACCESSORY	175.00	
			142311	6-001-5-07-208	CHECK BATTERY OR ACCESSORY	730.00	
			142315	6-001-5-12-220	EM RADIO MAINTENANCE	535.00	
			142315	6-001-5-12-220	EM RADIO MAINTENANCE	230.00	
			142270	6-108-5-00-601	RADIO MAINTENANCE	75.00	
			142289	6-133-5-00-207	RADIO MAINTENANCE	375.00	
			142289	6-133-5-00-207	RADIO MAINTENANCE	10.00	
			142289	6-133-5-00-207	RADIO MAINTENANCE	10.00	
			142289	6-133-5-00-207	RADIO MAINTENANCE	110.00	
					WARRANT TOTAL		2,674.00
120783	AP	07/08/2026	2059	MIDWEST OFFICE TECHNOLOGY INC			
			142259	6-001-5-11-303	COPIER COST OVRAGE	62.90	
					WARRANT TOTAL		62.90
120784	AP	07/08/2026	2666	MICAH BRAY			
			142253	6-001-5-11-205	TOLL REIMBURSEMENT AND MILEAGE	6.30	
			142253	6-001-5-11-205	TOLL REIMBURSEMENT AND MILEAGE	4.82	
			142253	6-001-5-11-205	TOLL REIMBURSEMENT AND MILEAGE	545.20	
					WARRANT TOTAL		556.32
120785	AP	07/08/2026	2666	CHRISTOPHER LYON			
			142255	6-001-5-11-205	REIMBURSEMENT FOR MILEAGE TO L	29.00	
					WARRANT TOTAL		29.00
120786	AP	07/08/2026	2666	JOSE GUERRA			
			142269	6-001-5-11-205	MILEAGE REIMBUSEMENT 822 SALIN	595.95	
					WARRANT TOTAL		595.95
120787	AP	07/08/2026	11799	O'REILLY AUTOMOTIVE			
			142281	6-133-5-00-309	PARTS, SUPPLIES, TIRES, LUBES,	25.48	
			142281	6-133-5-00-310	PARTS, SUPPLIES, TIRES, LUBES,	371.97	
			142281	6-133-5-00-311	PARTS, SUPPLIES, TIRES, LUBES,	16.99	
			142281	6-133-5-00-312	PARTS, SUPPLIES, TIRES, LUBES,	35.97	
			142281	6-133-5-00-360	PARTS, SUPPLIES, TIRES, LUBES,	1,182.60	
			142290	6-137-5-00-320	PARTS	168.09	
					WARRANT TOTAL		1,801.10
120788	AP	07/08/2026	7098	QUILL CORP			
			142310	6-001-5-07-359	JAIL SUUPLIES	465.00	
					WARRANT TOTAL		465.00
120789	AP	07/08/2026	103	LEAVENWORTH COUNTY TREASURER			

START DATE: 07/02/2026 END DATE: 07/09/2026

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
			142262	6-001-5-11-502	EVAN HUNTER 2025 CR 614	100.00	
					WARRANT TOTAL		100.00
120790	AP	07/08/2026	103 142263	CVS PHARMACY 6-001-5-11-502	AMY GIST 2025 CR 313	200.00	
					WARRANT TOTAL		200.00
120791	AP	07/08/2026	103 142264	BENJAMIN AVENENTI 6-001-5-11-502	NATHEN FIGUEROA 2025 CR 548	175.00	
					WARRANT TOTAL		175.00
120792	AP	07/08/2026	103 142265	JOSEPH COFRANCISCO 6-001-5-11-502	ADONIS KERNS 2025 CR 554	80.00	
					WARRANT TOTAL		80.00
120793	AP	07/08/2026	103 142266	DOLLAR GENERAL 6-001-5-11-502	MICHELLE BRADSHAW 2025 CR 719	12.00	
					WARRANT TOTAL		12.00
120794	AP	07/08/2026	26 142330	REVIZE LLC 6-001-5-18-254	HOSTING MAINTENANCE	6,250.00	
					WARRANT TOTAL		6,250.00
120795	AP	07/08/2026	17368 142308	SECURITY TRANSPORT SERVICES 6-001-5-07-218	LVCO JAIL	2,049.13	
					WARRANT TOTAL		2,049.13
120796	AP	07/08/2026	22622 142283	SEILER INSTRUMENT & MFG 6-133-5-00-211	SOFTWARE MAINTENANCE	1,095.00	
					WARRANT TOTAL		1,095.00
120797	AP	07/08/2026	6148 142260	LEAV CO SHERIFF DEPT 6-001-5-11-503	LAUREN GONZALES 25 1315 25 CR	100.00	
					WARRANT TOTAL		100.00
120798	AP	07/08/2026	226 142274	STRYKER SALES CORPORATION 6-001-5-05-381	KIT ECG BAG	109.50	
					WARRANT TOTAL		109.50
120799	AP	07/08/2026	113 142312 142294 142317 142318 142318	SUMNERONE INC 6-001-5-19-204 6-001-5-42-301 6-126-5-00-321 6-136-5-00-203 6-136-5-00-243	COPIER CLICKS CANON C39261 SN 4MK08975 CANON COPIER CANON COPIER CANON COPIER	89.44 31.18 152.79 19.36 19.35	
					WARRANT TOTAL		312.12
120800	AP	07/08/2026	433 142307	TONGANOXIE CITY 6-001-5-14-220	725 LAMING RD	59.45	
					WARRANT TOTAL		59.45
120801	AP	07/08/2026	22972 142305	TRANSFER STATION 6-001-5-32-297	1.42 STANDARD WASTE	97.00	
					WARRANT TOTAL		97.00
120802	AP	07/08/2026	890 142304	TREANORHL, INC 6-215-5-14-401	LVCO EXTERIOR RESTORATION	2,036.25	
					WARRANT TOTAL		2,036.25
120803	AP	07/08/2026	1241 142282	VANCE BROS LLC 6-133-5-00-303	CRS 1HP	50.00	
					WARRANT TOTAL		50.00
120804	AP	07/08/2026	1073 142314	WITHERS-KC SANITARY SUPPLY 6-001-5-06-301	COPY PAPER 1 CASE	44.50	

START DATE: 07/02/2026 END DATE: 07/09/2026

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
			142313	6-001-5-19-301	OFFICE SUPPLIES	1,017.15	
			142299	6-215-5-03-203	AARON OFFICE FURNITURE FOR CO	590.00	
					WARRANT TOTAL		1,651.65
120805	AP	07/09/2026	13088	APPRAISER'S EDUCATION FUND			
				6-001-5-41-202	EDUCATON	575.00	
				6-001-5-41-202	EDUCATON	575.00	
				6-001-5-41-202	EDUCATON	575.00	
				6-001-5-41-202	EDUCATON	575.00	
				6-001-5-41-202	EDUCATON	575.00	
				6-001-5-41-202	EDUCATON	215.00	
				6-001-5-41-202	EDUCATON	270.00	
				6-001-5-41-202	EDUCATON	70.00	
				6-001-5-41-202	EDUCATON	325.00	
				6-001-5-41-202	EDUCATON	70.00	
				6-001-5-41-202	EDUCATON	325.00	
					WARRANT TOTAL		4,150.00
120806	AP	07/09/2026	1402	BLUE CROSS BLUE SHIELD OF KANS			
				6-510-2-00-939	BLUE CROSS JULY COVERAGE	440,717.75	
				6-510-2-00-939	BLUE CROSS JULY COVERAGE	12,300.07	
					WARRANT TOTAL		453,017.82
120807	AP	07/09/2026	28831	CE WATER MANAGEMENT INC			
				6-001-5-33-268	CUSHING MONTHLY WARER TREATMEN	195.00	
					WARRANT TOTAL		195.00
120808	AP	07/09/2026	17551	DIGGER JIM'S			
				6-212-5-00-2	METRO LIFT STATION VACUUM TRUC	1,200.00	
					WARRANT TOTAL		1,200.00
120809	AP	07/09/2026	19903	LANGUAGE LINE SERVICES INC			
				6-001-5-19-221	INTERPRETER PHONE	26.20	
					WARRANT TOTAL		26.20
120810	AP	07/09/2026	982	PICTOMETRY INTERNATIONAL CORP,			
				6-115-5-00-422	EAGLEVIEW FLIGHT EV CLOUD YEAR	55,998.00	
					WARRANT TOTAL		55,998.00
120811	AP	07/09/2026	1717	SEIFERT'S FLOORING			
				6-001-5-31-291	725 LAMING AND JC FLOOR MAINTE	225.00	
				6-001-5-31-291	725 LAMING AND JC FLOOR MAINTE	3,103.00	
				6-001-5-32-280	725 LAMING AND JC FLOOR MAINTE	4,825.00	
					WARRANT TOTAL		8,153.00
120812	AP	07/09/2026	1073	WITHERS-KC SANITARY SUPPLY			
				6-146-5-00-301	OFFICE PAPER	445.00	
					WARRANT TOTAL		445.00
					GRAND TOTAL		2,153,151.68

START DATE: 07/02/2026 END DATE: 07/09/2026

TYPES OF CHECKS SELECTED: \* ALL TYPES  
CHECK RANGE SELECTED: \* No Check Range Selected

FUND SUMMARY

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001	GENERAL	288,584.59
108	COUNTY HEALTH	6,171.64
115	EQUIPMENT RESERVE	59,795.91
123	JUVENILE CRIME PREVENTION	200.00
126	COMM CORR ADULT	167.56
127	COMM CORR ADULT NON GRANT	54.36
133	ROAD & BRIDGE	476,931.15
136	COMM CORR JUVENILE	609.90
137	LOCAL SERVICE ROAD & BRIDGE	21,086.00
145	COUNCIL ON AGING	51,935.17
146	COUNTY TREASURER SPECIAL	593.18
155	LSR CAPITAL EQUIP RESERVE	95,279.93
160	SOLID WASTE MANAGEMENT	1,417.13
171	S TAX CAP RD PROJ: BONDS	678,782.73
174	911	9,626.09
212	SEWER DISTRICT 2: TIMBERLAKES	3,400.00
215	CAPITAL IMPROVEMENTS	2,626.25
218	SEWER DIST #5	600.00
503	ROAD & BRIDGE BOND ESCROW	200.00
510	PAYROLL CLEARING	455,090.09
	TOTAL ALL FUNDS	2,153,151.68

**Leavenworth County  
Request for Board Action**

**Date:** July 15, 2026

**To:** Board of County Commissioners

**Cc:** Mark Loughry, County Administrator

**From:** Anne Marie Yatsula, Assistant County Counselor

**Department Head Approval:** N/A

**Additional Reviews as needed:**

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

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**Action Requested:** Consideration of a letter providing notice to the KERIT Board of Trustees of Leavenworth County's intent to withdraw as a member effective December 31, 2026.

**Recommendation:** Approve the form of the letter and authorize the Chairperson to sign the proposed letter on behalf of the Leavenworth Board of County Commissioners.

**Analysis:** Leavenworth County is a participant in the Kansas Eastern Region Insurance Trust (KERIT), a self-insurance program that offers workers' compensation coverage for public sector organizations in eastern Kansas. Due to increasing costs, staff have determined that alternative methods for providing workers' compensation insurance should be examined.

Under KERIT's bylaws, a member that wishes to withdraw from KERIT must give written notice to the Board of Trustees at least 90 days prior to January 1. The proposed letter, if approved, signed, and delivered before October 1, satisfies that notice requirement while providing the County time to evaluate different options for workers' compensation insurance. Upon withdrawal, a member has continuing obligations and rights under the terms of the trust and the related bylaws, which include:

- the right to participate in any dividends issued for the term of its membership;
- the duty to pay accrued contributions or assessments from the term of its membership;
- the duty to continue to cooperate with the trust on matters like subrogation and to report claims that arose during the term of its membership; and

- the duty to make records, including financial records, available to authorized persons for 3 years after termination, and to return any trust materials or property that the County's trustees hold.

Should this withdrawal take effect, the County will remain covered by the trust for at least 30 days after the trust gives notice of the withdrawal to the Kansas Division of Workers Compensation or until the Division gives the trust notice that the County has procured workers' compensation and employers' liability insurance, whichever occurs first.

**Alternatives:** 1) Modify the proposed letter, or 2) Decline to authorize signing of the proposed letter

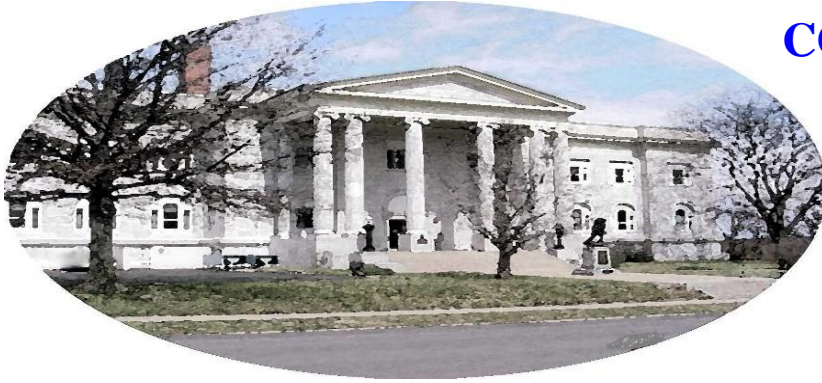
**Budgetary Impact:**

- 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:**

Proposed Letter



## 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](mailto:bocc@leavenworthcounty.gov)

### **Sent Via Certified Mail and Email to**

Kansas Eastern Region Insurance Trust  
Attn: Board of Trustees  
600 Broadway, STE 200  
Kansas City, MO 64105

July 15, 2026

Dear KERIT Board of Trustees,

Please accept this letter, dated July 15, 2026, as formal written notice of Leavenworth County's intent to withdraw from and not renew its membership in the Kansas Eastern Region Insurance Trust effective as of the end of the current fiscal year on December 31, 2026.

The County respectfully requests written confirmation of receipt of this notice and that instructions regarding any administrative processes consistent with the withdrawal and non-renewal be provided to the County Administrator and the County Counselor; the contact information for those parties is listed below. Thank you for your attention to this matter.

Mark Loughry  
Leavenworth County Administrator  
300 Walnut Street  
Leavenworth, KS 66048  
Email: [mloughry@leavenworthcounty.gov](mailto:mloughry@leavenworthcounty.gov)

Misty Brown  
County Counselor  
300 Walnut Street  
Leavenworth, KS 66048  
Email: [mbrown@leavenworthcounty.gov](mailto:mbrown@leavenworthcounty.gov)

Sincerely,

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Mike Stieben, Chairman

# Leavenworth County Request for Board Action

**Date:** July 9<sup>th</sup>, 2026

**To:** Board of County Commissioners

**From:** Public Works

**Department Head Approval:** WLN

**Additional Reviews as needed:**

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

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**Action Requested:** Approval of the closing agreement with the Federal Highway Administration for the Leavenworth County Safe Streets for All planning grant.

**Analysis:** The attached agreement documents the final financial obligations of FHWA and the county and demonstrates that all funds were expended. FHWA paid for 80% of the project at \$280,000. Local share was \$70,000 of which KDOT contributed \$35,000 in a separate grant agreement and Leavenworth County contributed \$35,000.

**Alternatives:** Deny and refund the expended funds.

**Budgetary Impact:** \$0

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

**Additional Attachments:** Agreement

**AMENDMENT TO THE GRANT AGREEMENT**

- |   |   |   |
|---|---|---|
| <b>1. Federal Award No.</b><br>693JJ32340479<br>Amendment No. 0001  | <b>2. Effective Date</b><br>See No. 16<br>Below   | <b>3. Assistance Listings No.</b><br>20.939 |
| <b>4. Award To</b><br>Leavenworth County, Kansas<br>100 Walnut Street<br>Leavenworth, KS 66048-2725<br><br>Unique Entity Id.: FS8RAE7RK3Z8<br>TIN No.: 26-4364353 | <b>5. Sponsoring Office</b><br>U.S. Department of Transportation<br>Federal Highway Administration<br>Office of Safety<br>1200 New Jersey Avenue, SE<br>HSSA-1, Mail Drop E71-117<br>Washington, DC 20590 |   |
| <b>6. Period of Performance</b><br>8/9/2023 – 8/8/2025  | <b>7. Total Amount</b><br>Federal Share: \$280,00<br>Recipient Share: \$70,000<br>Other Federal Funds: \$0<br>Other Funds: \$0<br>Total: \$350,000  |   |
| <b>8. Type of Agreement</b><br>Grant  | <b>9. Authority</b><br>Section 24112 of the Infrastructure Investment and Jobs Act (Pub. L. 117–58, November 15, 2021)  |   |
| <b>10. Procurement Request No.</b><br>HSA260199CL   | <b>11. Federal Funds Obligated</b><br>\$280,000   |   |
| <b>12. Submit Payment Requests To</b><br>See Article 5.   | <b>13. Accounting and Appropriations Data</b><br>\$0  |   |

**14. Description of the Amendment:**

The purpose of this amendment is to close out the Grant Agreement. As a result of this amendment, the total value of this agreement is revised to reflect the amount in item No. 7 above.

The Recipient hereby provides a Release of Claims and agrees to release and discharge the Government from any and all further obligations under this Grant Agreement. The Recipient and the Government represent and warrant that the Recipient has completed all performance obligations required under this grant: including, but not limited to providing the Government with all required deliverables, reports, and/or any other information that may have been required. The Recipient acknowledges and agrees that it has received Federal funds in the amount of \$280,00 for completing this Grant. This Amendment constitutes the entire agreement between the parties with respect to the closeout of this Grant Agreement. The Grant Agreement is now closed.

**RECIPIENT**

**15. Signature of Person Authorized to Sign**

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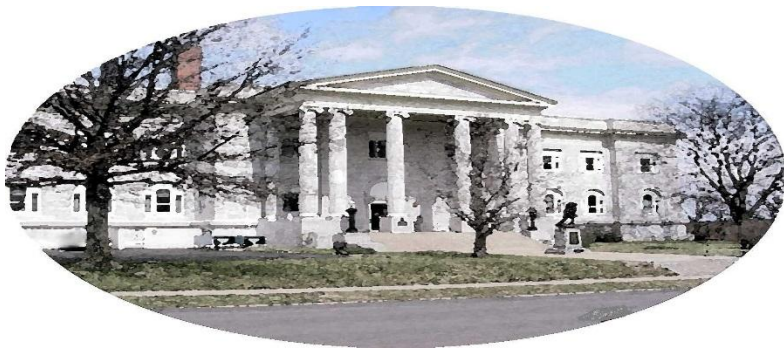
Signature \_\_\_\_\_ Date \_\_\_\_\_  
Name: Mike Smith  
Title: Chairman, County Commission

**FEDERAL HIGHWAY ADMINISTRATION**

**16. Signature of Agreement Officer**

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Signature \_\_\_\_\_ Date \_\_\_\_\_  
Name: Travis Wheeler  
Title: Agreement Officer



## COUNTY OF LEAVENWORTH

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

email: [mloughry@leavenworthcounty.gov](mailto:mloughry@leavenworthcounty.gov)

Commissioners, the attached draft budget notifications reflect a Revenue Neutral Rate 2027 budget. For the most part this draft proposal includes all the requested department budgets submitted to the BOCC with the following exceptions.

County Wide Levied Funds	2027 Budget Request	2027 Proposed	Amount Adjusted	Levy increase required to fully fund
Information Systems	\$1,301,804	\$1,238,805	\$62,999	0.051
Emergency Management	\$702,476	\$671,659	\$30,817	0.025
<b>Total</b>				0.075

Information Systems originally requested the addition of two full-time employees but that was reduced to a single new position. Emergency Management asked for a pay enhancement for an employee but that was reduced back to reflect the same pay increase for all employees.

Another area where the full funding request submitted was not included is for Outside Agencies. The Outside Agency requests were held at the same level as the 2026 funding as shown below.

Outside Agency Requests	2027 Budget Request	2027 Proposed	Amount Adjusted	Levy increase required to fully fund
Riverside Resources	\$85,000	\$60,000	\$25,000	0.020
Extension	\$296,486	\$265,036	\$31,450	0.025
Conservation District	\$45,000	\$25,000	\$20,000	0.016
Alliance Against Family Violence	\$40,000	\$30,000	\$10,000	0.008
Sparrow Clinic	\$75,000	\$5,000	\$70,000	0.056
Economic Development	\$331,292	\$85,658	\$245,634	0.197
<b>Total</b>				0.323

Lastly the Local Service Road Fund, which isn't county wide, had to be reduced to remain Revenue Neutral. Because it is not countywide it has a lower valuation and is treated as a special fund.

Local Service Road Levy	2027 Budget Request	2027 Proposed	Amount Adjusted	Levy increase required to fully fund
Local Service Roads	\$5,729,434	\$5,400,263	\$329,171	0.664

The reduction in the LSR fund comes directly from reducing road maintenance materials.

The Revenue Neutral budgets do include the County covering the insurance renewal increase and a pay increase for the employees.

If the Commission would like to go with a flat mill levy, I recommend the following adjustments to the RNR.

<b>Adjustments to RNR for a Flat Mill Levy compared to 2026</b>	<b>Amount Adjusted</b>	<b>Levy adjustment required to maintain flat Mill</b>
Local Service Roads	\$329,171	0.664
Information Systems	\$62,999	0.051
Emergency Management	\$30,817	0.025
Road & Bridge	\$2,696,184	2.166

This would leave the Countywide total Mill at 37.328 and the Local Service Road Mill at 8.998.

For a quarter mill reduction from the 2026 rate, I would recommend the following adjustments to the RNR.

<b>Adjustment to RNR for a 1/4 Mill Reduction compared to 2026</b>	<b>Amount Adjusted</b>	<b>Levy adjustment required to Reduce Mill 1/4</b>
Local Service Roads	\$329,171	0.664
Information Services	\$62,999	0.051
Emergency Management	\$30,817	0.025
Road & Bridge	\$2,381,184	1.913

This would lower the Countywide total Mill at 37.078 and leave the Local Service Road Mill at 8.998.

If the Commission decides to maintain the proposed RNR I would like to provide some guidance. We are only able to contemplate this without drastically reducing services because we had an increase in our other revenue streams. Those increases are not likely to continue to match inflation long term, so this is likely only sustainable for the 2027 budget year. If those revenue streams do not continue to increase at the rate they have the past few years we will likely be faced with increasing the Mill levy if inflation outpaces revenue growth.

Please let me know if you need additional information or require further discussion.





**A RESOLUTION OF THE COUNTY OF LEAVENWORTH, KANSAS REGARDING THE GOVERNING BODY'S INTENT TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE FOR LEAVENWORTH COUNTY FOR TAX YEAR 2026:**

**WHEREAS**, the Revenue Neutral Rate for the County of Leavenworth was calculated as 35.089 mills by the Leavenworth County Clerk; and

**WHEREAS**, the budget proposed by the Governing Body of Leavenworth County will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

**WHEREAS**, the Governing Body will hold a hearing on August 26, 2026 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE COUNTY OF LEAVENWORTH, KANSAS:**

Section 1. The Governing Body of Leavenworth County, Kansas hereby sets a public hearing regarding its intention to exceed the Revenue Neutral Rate for August 26, 2026 at 9:00 A.M. to be held in the Leavenworth County Commissioner's Meeting Room at 300 Walnut St., Leavenworth, Kansas and directs that notice of the public hearing be given as required by state law.

Section 2. The Governing Body of Leavenworth County, Kansas expresses its intention to levy a tax rate exceeding the Revenue Neutral Rate with a proposed mill levy of 37.324 mills for Leavenworth County for tax year 2026.

Section 3. The Governing Body of Leavenworth County, Kansas directs the County Administrator to provide this resolution to the Leavenworth County Clerk as notice of Leavenworth County's proposed intent to exceed the Revenue Neutral Rate.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

**ADOPTED** this 15<sup>th</sup> day of July, 2026 and **SIGNED** by the Board of Leavenworth County Commissioners.

\_\_\_\_\_  
Mike Stieben, Chairman  
5<sup>th</sup> District

\_\_\_\_\_  
Vanessa Reid, Member  
2<sup>nd</sup> District

\_\_\_\_\_  
Jeff Culbertson, Member  
1<sup>st</sup> District

\_\_\_\_\_  
Willie Dove, Member  
3<sup>rd</sup> District

\_\_\_\_\_  
Mike Smith, Member  
4<sup>th</sup> District

ATTEST:

\_\_\_\_\_  
Fran Keppler, Leavenworth County Clerk

# TO: Leavenworth County Clerk's Office

Fran Keppler

300 Walnut, Suite 106

Leavenworth, KS 66048

913-684-0422

[fkeppler@leavenworthcounty.gov](mailto:fkeppler@leavenworthcounty.gov)

## INDICATION OF REVENUE NEUTRAL RATE

PURSUANT TO K.S.A 79-1460, 79-1801, 79-2024, 79-2925c

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**The Governing body of Leavenworth County, Kansas hereby notifies the Leavenworth County Clerk of intent to exceed the Revenue Neutral Rate:**

\_\_\_\_\_ **Yes**, we intend to exceed the Revenue Neutral Rate:

The date of the hearing is: **August 26, 2026**

The time of our hearing is: 9:00 A.M.

The location of our hearing is: Leavenworth County Commissioner's Meeting Room,  
300 Walnut St., Leavenworth, Kansas

\_\_\_\_\_ **No**, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 26, 2026.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

**A RESOLUTION OF THE COUNTY OF LEAVENWORTH, KANSAS REGARDING THE GOVERNING BODY'S INTENT TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE FOR LEAVENWORTH COUNTY SPECIAL-OTHER FUNDS FOR TAX YEAR 2026:**

**WHEREAS**, the Revenue Neutral Rate for Leavenworth County Special-Other Funds was calculated as 8.468 mills by the Leavenworth County Clerk; and

**WHEREAS**, the budget proposed by the Governing Body of Leavenworth County will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

**WHEREAS**, the Governing Body will hold a hearing on August 26, 2026 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE COUNTY OF LEAVENWORTH, KANSAS:**

Section 1. The Governing Body of Leavenworth County, Kansas hereby sets a public hearing regarding its intention to exceed the Revenue Neutral Rate for August 26, 2026 at 9:00 A.M. to be held in the Leavenworth County Commissioner's Meeting Room at 300 Walnut St., Leavenworth, Kansas and directs that notice of the public hearing be given as required by state law.

Section 2. The Governing Body of Leavenworth County, Kansas expresses its intention to levy a tax rate exceeding the Revenue Neutral Rate with a proposed mill levy of 9.001mills for the Leavenworth County Special-Other Funds for tax year 2026.

Section 3. The Governing Body of Leavenworth County, Kansas directs the County Administrator to provide this resolution to the Leavenworth County Clerk as notice of Leavenworth County's proposed intent to exceed the Revenue Neutral Rate.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

**ADOPTED** this 15<sup>th</sup> day of July, 2026 and **SIGNED** by the Board of Leavenworth County Commissioners.

\_\_\_\_\_  
Mike Stieben, Chairman  
5th District

\_\_\_\_\_  
Vanessa Reid, Member  
2nd District

\_\_\_\_\_  
Jeff Culbertson, Member  
1st District

\_\_\_\_\_  
Willie Dove, Member  
3<sup>rd</sup> District

\_\_\_\_\_  
Mike Smith, Member  
4<sup>th</sup> District

ATTEST:

\_\_\_\_\_  
Fran Keppler, Leavenworth County Clerk

**TO: Leavenworth County Clerk's Office**

Fran Keppler

300 Walnut, Suite 106

Leavenworth, KS 66048

913-684-0422

[fkppler@leavenworthcounty.gov](mailto:fkppler@leavenworthcounty.gov)

**INDICATION OF REVENUE NEUTRAL RATE**

**PURSUANT TO K.S.A 79-1460, 79-1801, 79-2024, 79-2925c**

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**The Governing body of Leavenworth County, Kansas hereby notifies the Leavenworth County Clerk of intent to exceed the Revenue Neutral Rate for the Special Funds:**

\_\_\_\_\_ **Yes**, we intend to exceed the Revenue Neutral Rate:

The date of the hearing is: **August 26, 2026**

The time of our hearing is: 9:00 A.M.

The location of our hearing is: Leavenworth County Commissioner's Meeting Room,  
300 Walnut St., Leavenworth, Kansas

\_\_\_\_\_ **No**, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 26, 2026.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title