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 16, 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 limited to 25 minutes at the beginning of each meeting and limited to five minutes per person. Anyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 AM the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow up if needed prior to the meeting.
- V. ADMINISTRATIVE BUSINESS:
 - a) Traditional Family Values Month Proclamation review
- 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 9, 2025
 - b) Approval of the minutes of the budget hearings of July 10, 2025
 - c) Approval of the schedule for the week of July 21, 2025
 - d) Approval of the check register

e) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to approve Resolution 2025-24, placing three-way stop signs at the intersection of 183rd St. and Leavenworth Road.
- b) Consider a motion to accept the proposal by MRJ Engineering for the bid documents, permitting and design of bridges A-7 and HP-51.
- c) Consider a motion to approve the contract with Reece Construction for the construction of bridges HP-54 and SH-61.
- d) Board Order 2025-7, a request for vacation of a right-of-way near Gilman Road.
 - OPEN PUBLIC HEARING
 - CLOSE PUBLIC HEARING
 - Consider a motion to approve Board Order 2025-7, vacating a 10 foot by 300-foot section of right-of-way near Gilman Road.
- e) Board Order 2025-8, a request for a vacation of right-of-way along Hollingsworth Road, Tract A.
 - OPEN PUBLIC HEARING
 - CLOSE PUBLIC HEARING
 - Consider a motion to approve Board Order 2025-8, vacating a 10 foot by 300-foot section of right-of-way along Hollingsworth Road, Tract A.
- f) Board Order 2025-9, a request for a vacation of right-of-way along Hollingsworth Road, Tract B.
 - OPEN PUBLIC HEARING
 - CLOSE PUBLIC HEARING
 - Consider a motion to approve Board Order 2025-9, vacating a 10 foot by 300-foot section of right-of-way along Hollingworth Road, Tract B.

- VIII. PRESENTATIONS AND DISCUSSION ITEMS: presentations are materials of general concern where no action or vote is requested or anticipated.
 - a) Discuss changes to public comment policy
 - b) Budget discussion if needed
 - c) Executive session if needed

IX. ADJOURNMENT

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, July 14, 2025

Tuesday, July 15, 2025

12:00 p.m. LCPA meeting

Wednesday, July 16, 2025

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

Thursday, July 17, 2025

Friday, July 18, 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

Proclamation

Whereas, traditional families, consisting of a natural mother and father, children and extended family have been a cornerstone of society, fostering security, stability, and values of citizenship, as noted by the International Federation for Family Development: "children in healthy, married, two-parent families are more likely to lead happy, successful lives...Families are the most powerful, humane, and economical system for building competence and character";

And,

Whereas, the freedom to uphold these values, rooted in the laws of nature and protected by the U.S. Constitution is vital to societal well-being;

And,

Whereas, traditional families have declined significantly with only 17.8 % of Americans living in nuclear families today, compared to 77.5% of children living with married parents in 1960, while single-person households rose from 13% in 1960 to 25% in 2018, divorce rates increased from 27% in 1950 to 45% today, and births to unmarried women rose from 5% in 1960 to 40% now;

And,

Whereas, children in single-parent households face higher risks, with 63% of youth suicides, 90% of homeless/runaway children, 85% of behavior disorders, and 85% of youths in prisons coming from fatherless homes, while children in stable, two-parent homes have an 80% chance of escaping poverty compared to 50% for those with single mothers;

And,

Whereas, courageous single parents benefit from the support of strong families, and communities thrive when traditional family values are celebrated to nurture the next generation;

And,

Whereas, we need to return to the values of traditional family that made America a strong nation for all of history.

NOW, THEREFORE, THE LEAVENWORTH COUNTY BOARD OF COMMISSIONERS DECLARE THE MONTH OF JULY, 2025 TO BE "TRADITIONAL FAMILY VALUES MONTH" TO BRING ATTENTION TO TRADITIONAL FAMILIES AND THE CHALLENGES THEY FACE.

SIGNED THIS DAY BY MIKE SMITH CHAIRMAN LEAVENWORTH BOARD OF COUNTY COMMISSIONERS:

___(SIGNED)

THIS DAY:

*******July 9, 2025 *******

The Board of County Commissioners met in a regular session on Wednesday, July 9, 2025. Commissioner Smith, Commissioner Culbertson; Commissioner Reid, Commissioner Stieben and Commissioner Dove are present; Also present: Mark Loughry, County Administrator; Misty Brown, County Counselor;

PUBLIC COMMENT:

Janette Labbee-Holdeman and Chase Spears commented.

ADMINISTRATIVE BUSINESS:

Commissioner Stieben requested the parental notification policy regarding Title X be pushed to July 30th.

A motion was made by Commissioner Culbertson and seconded by Commissioner Stieben to accept the consent agenda for Wednesday, July 9, 2025 as presented. Motion passed, 5-0.

Mark Loughry presented Resolution 2025-22, exceeding revenue neutral rate for Leavenworth County Funds.

A motion was made by Commissioner Culbertson and seconded by Commissioner Smith to approve Resolution 2025-22, intent to levy a property tax rate exceeding the revenue neutral rate for Leavenworth County Funds for tax year 2025. Motion passed, 4-1, Commissioner Reid voting nay.

Mr. Loughry presented Resolution 2025-23, exceeding revenue neutral rate for Leavenworth County-Special Other Funds.

A motion was made by Commissioner Culbertson and seconded by Commissioner Dove to approve Resolution 2025-23, intent to levy a property tax rate exceeding the revenue neutral rate for Leavenworth County Special Other Funds for tax year 2025. Motion passed, 4-1, Commissioner Reid voting nay.

Stevie Durkin presented the budget for The Guidance Center.

Kelly Meyer presented the budget for CASA.

Greg Kaaz gave a presentation on the Leavenworth Port Authority Education Campaign.

Lissa Haack presented the budget for the Leavenworth County Port Authority.

The Board recessed at 11:05 a.m. and resumed at 11:13 a.m.

Bill Noll presented the budget for Public Works

The Board recessed at 11:34 a.m. and will resume at 12:45 p.m.

The Board resumed at 12:45 p.m.

Larry Malbrough presented the budget for Information Systems.

TerriLois Mashburn presented the budget for the Register of Deeds.

Caleb Gordon presented the budget for the Treasurer's Office.

Jaime Miller presented the budget for EMS and the Health Department.

John Jacobson presented the budget for Planning and Zoning.

Jamie VanHouten presented the budget for Community Corrections.

Aaron Yoakam presented the budget for Buildings and Grounds and Sewer Districts.

The Board recessed for 10 minutes at 2:00 p.m.

The Board resumed at 2:13 p.m.

Fran Keppler presented the budget for the County Clerk's Office and Elections.

Misty Brown presented the budget for the County Counselor and the Coroner.

Connie Harmon presented the budget for Council on Aging.

Tammy Saldivar presented the budget for Solid Waste.

Commissioner Reid requested the proclamation that was handed out earlier be placed on the agenda for consideration.

Monica Swigart presented the budget for Human Resources.

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

Motion passed, 3-0.

The Board adjourned at 2:48 p.m.

******July 10, 2025 *******

The Board of County Commissioners met to discuss department budgets on Wednesday, July 10, 2025. Commissioner Culbertson; Commissioner Smith, Commissioner Stieben, Commissioner Reid and Commissioner Dove are present; Also present: Mark Loughry, County Administrator

The Board met with Departments to discuss budgets.

Andy Dedeke presented the budget for the Leavenworth County Sheriff's Department.

Steve Crossland presented the budget for District Court.

The Board recessed at 9:38 a.m. for 3 minutes.

Todd Thompson presented the budget for County Attorney's Office.

Bob Weber presented the budget for the Appraiser's Office.

Mark Loughry presented the budget for the Commission to include Courthouse General and Administration.

The Board discussed different options in reducing the budget.

The Board adjourned at 11:53 a.m.

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, July 21, 2025

Tuesday, July 22, 2025

12:00 p.m. MARC meeting

Wednesday, July 23, 2025

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

5:00 p.m. Joint meeting with the City of Basehor • 1600 N 158th St., Basehor, KS 66007

Thursday, July 24, 2025

Friday, July 25, 2025

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

LEAVENWORTH COUNTY WARRANT REGISTER

START DATE: 07/07/2025 END DATE: 07/10/2025

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

FMWARREGR2

JSCHERMBEC

WARRANT	CHK	WARRANT	VEND #/	VENDOR NAME/			
NUMBER	TYPE	DATE	PCH DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			<u> </u>				
565		07/07/2025	6055	FLEETHOSTER			
			133567	5-001-5-05-271	FLEETHOSTER JUNE	100.00	
			133567	5-001-5-06-222	FLEETHOSTER JUNE	19.95	
			133567	5-001-5-11-271	FLEETHOSTER JUNE	19.95	
			133567	5-001-5-31-230	FLEETHOSTER JUNE	59.85	
			133567	5-001-5-41-271	FLEETHOSTER JUNE	100.00	
			133567	5-001-5-53-220	FLEETHOSTER JUNE	99.75	
			133567	5-108-5-00-213	FLEETHOSTER JUNE	39.90	
			133567	5-127-5-00-2	FLEETHOSTER JUNE	20.00	
			133567	5-133-5-00-229	FLEETHOSTER JUNE	1,018.65	
			133567	5-136-5-00-221	FLEETHOSTER JUNE	40.00	
			133567	5-137-5-00-229	FLEETHOSTER JUNE	300.00	
			133567	5-145-5-00-230	FLEETHOSTER JUNE	678.70	
			133567	5-160-5-00-215	FLEETHOSTER JUNE	119.80	
					WARRANT TOTAL		2,616.55
566		07/07/2025	516725	ENTERPRISE FM TRUST			
			133630	5-001-5-05-271	JULY INTERPRISE	4,376.51	
			133630	5-001-5-06-222	JULY INTERPRISE	35.00	
			133630	5-001-5-11-271	JULY INTERPRISE	385.26	
			133630	5-001-5-31-230	JULY INTERPRISE	2,778.58	
			133630	5-001-5-41-271	JULY INTERPRISE	1,022.99	
			133630	5-001-5-53-220	JULY INTERPRISE	2,177.86	
			133630	5-126-5-00-221	JULY INTERPRISE	14.77	
			133630	5-133-5-00-229	JULY INTERPRISE	12,744.86	
			133630	5-136-5-00-221	JULY INTERPRISE	39.77	
			133630	5-145-5-00-230	JULY INTERPRISE	17,907.59	
			133630	5-160-5-00-215	JULY INTERPRISE	1,149.88	
					WARRANT TOTAL		42,633.07
567		07/10/2025	276	WEX BANK			
			133754	5-001-5-11-253	CO ATTY	28.09	
			133749	5-001-5-14-331	EMS	6,440.42	
			133750	5-001-5-14-332	SHERIFF	6,441.77	
			133750	5-001-5-14-332	SHERIFF	260.03	
			133748	5-001-5-14-334	APPRIASES	341.08	
			133698	5-001-5-14-335	ZONING	103.55	
			133751	5-108-5-00-304	HEALTH	43.48	
			133751	5-108-5-00-606	HEALTH	4.02	
			133751	5-108-5-00-610	HEALTH	2.90	
			133743	5-125-5-00-211	COMM CORR 127	27.71	
			133744	5-127-5-00-3	127 COMM CORR	17.19	
			133747	5-133-5-00-304	RD AND BRIDGE	59.26	
			133747	5-133-5-00-304	RD AND BRIDGE	3.74-	
			133747	5-133-5-00-304	RD AND BRIDGE	53.14	
			133747	5-133-5-00-304	RD AND BRIDGE	3.44-	
			133747	5-133-5-00-304	RD AND BRIDGE	46.77	
			133747	5-133-5-00-304	RD AND BRIDGE	3.08-	
			133747	5-133-5-00-304	RD AND BRIDGE	77.75	
			133747	5-133-5-00-304	RD AND BRIDGE	4.74-	
			133745	5-136-5-00-208	COMM CORR 136	15.84	
			133745	5-136-5-00-221	COMM CORR 136	15.84	

LEAVENWORTH COUNTY WARRANT REGISTER START DATE: 07/07/2025 END DATE: 07/10/2025

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

FMWARREGR2

JSCHERMBEC

114667	AP 07/07/2	025 22369	BAMFORD FIRE SPRIM	NKLER		
				WARRANT TOTAL	·	37,434.00
		133603	5-001-5-11-240	CONTRACT FOR THE PREPARATION O	37,434.00	
114666	AP 07/07/2	025 1646	KANSAS ATTORNEY GI			
				WARRANT TOTAL		1,200.12
		133602	5-174-5-00-210	KICKAPOO, LV, FT LV, AND JC TO	390.09-	
		133602	5-174-5-00-210	KICKAPOO, LV, FT LV, AND JC TO	530.07	
		133602	5-174-5-00-210	KICKAPOO, LV, FT LV, AND JC TO	530.07	
		133602	5-174-5-00-210	KICKAPOO, LV, FT LV, AND JC TO	530.07	
114665	AP 07/07/2	025 1737	AT&T			
				WARRANT TOTAL	10.20	360.87
		133563	5-133-5-00-210	LAPTOP, HOTSPOT, LINES, TABLET	43.23	
		133563	5-133-5-00-210	LAPTOP, HOTSPOT, LINES, TABLET	43.23	
		133563	5-133-5-00-210	LAPTOP, HOTSPOT, LINES, TABLET	43.23	
		133563 133563	5-133-5-00-210 5-133-5-00-210	LAPTOP, HOTSPOT, LINES, TABLET LAPTOP, HOTSPOT, LINES, TABLET	23.24 73.24	
				LAPTOP, HOTSPOT, LINES, TABLET		
		133563	5-133-5-00-210	LAPTOP, HOTSPOT, LINES, TABLET	23.24	
		133563	5-133-5-00-210 5-133-5-00-210	LAPTOP, HOTSPOT, LINES, TABLET	55.73	
114664	AP 07/07/2	025 18253 133563	AT&T MOBILITY		55.73	
114664		0.05 10050		WARRANT TOTAL		294.51
		133597	5-001-5-07-210	MONTHLY SERVICES	294.51	004 F1
114663	AP 07/07/2		AT&T	MONTUI V CEDITORO	004 F1	
114660	ייםיע מע	0025 6040	እ ጥ ር ጥ	WARRANT TOTAL		450.00
		133572	5-001-5-07-359	JAIL WASHER REPAIR	450.00	450 00
114662	AP U//U//2	122572	ALL PRO LAUNDRY E	-	460 00	
114660	ע רע רע סג	0025 14542	ייי עפרואווגז (סס דוג	WARRANT TOTAL		387,820.83
		133575	5-510-2-00-944	JULY 25 COVERAGE	9.56	207 000 00
		133575		JULY 25 COVERAGE		
		133575	5-510-2-00-944 5-510-2-00-944	JULY 25 COVERAGE	2,480.73	
		133575	5-510-2-00-939	JULY 25 COVERAGE	17,141.66 2,480.73	
		133575	5-510-2-00-939	JULY 25 COVERAGE	367,912.70	
114661	AP 07/07/2		AETNA LIFE INSURAN			
114661				WARRANT TOTAL		500.00
		133590	5-160-5-00-263	MONTHLY TOILET RENTAL	125.00	
		133562	5-133-5-00-214	TONGIE QUARRY	125.00	
		133562	5-133-5-00-214	TONGIE QUARRY	250.00	
114660	AP 07/07/2		A-1 RENTAL			
				WARRANT TOTAL		60.00
		133536	5-001-5-11-255	TRANSCRIPTS FOR PEOPLE VS WESL	60.00	
114659	AP 07/07/2	025 2666	SUZANNE M O'DRISCO	DLL		
				WARRANT TOTAL		5,117.10
		133729	5-133-5-00-309	TIRES	2,100.00	
		133729	5-133-5-00-309	TIRES	2,100.00	
		133729	5-133-5-00-309	TIRES	917.10	
568	07/10/2	025 1123	POMP'S TIRE SERVIC	CE INC		
				WARRANT TOTAL		17,768.45
		133752	5-160-5-00-304	SW	33.37	
		133753	5-145-5-00-304	COA	3,756.77	
		133744	5-137-5-00-3	127 COMM CORR	14.47	
<u></u>	<u></u> DATE	<u>- ch 20c #</u>	-iccourt nonibert	<u></u>	11100111	10161
NUMBER	TYPE DATE	PCH DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
WARRANT	CHK WARRAN	IT VEND #/	VENDOR NAME/			

LEAVENWORTH COUNTY WARRANT REGISTER

START DATE: 07/07/2025 END DATE: 07/10/2025

TYPES OF CHECKS SELECTED: * ALL TYPES

FMWARREGR2

JSCHERMBEC

CHECK RANGE SELECTED: * No Check Range Selected

WARRANT		VEND #/	VENDOR NAME/				
NUMBER	<u>TYPE</u> <u>DATE</u>	<u>PCH DOC #</u>	ACCOUNT NUMBER	DESCRIPTION		AMOUNT	TOTAL
		133561	5-001-5-32-209	JC 601 S 3RD ST		944.00	044 00
114668	AP 07/07/2025	940	DATEMAN IAW CONTRACT	1	WARRANT TOTAL		944.00
114000	AP 07/07/2025	840 133577	BATEMAN LAW GROUP LLC 5-176-5-00-206	VTC COUNSEL SER	VICEC	1,700.00	
		133377	5-170-5-00-200	VIC COUNSEL SER	WARRANT TOTAL	1,700.00	1,700.00
114669	AP 07/07/2025	2489	HONORABLE ROBERT BEDN	IAR	WARRANI IOTAL		1,700.00
111005	AI 07/07/2025	133596	5-001-5-19-252	JULY SUBSUSTENC	R	3,750.00	
		133370	5 001 5 17 252	bobbobiline	WARRANT TOTAL	3,730.00	3,750.00
114670	AP 07/07/2025	283	ROBERT BUSETTI				5,750100
	,,	133607	5-001-5-07-219	DENTIST-INMATES		350.00	
					WARRANT TOTAL		350.00
114671	AP 07/07/2025	2621	TERRY BOOKER				
		133591	5-145-5-00-256	MEALS		12,109.50	
		133591	5-145-5-00-256	MEALS		15,275.00	
		133591	5-145-5-00-256	MEALS		3,074.50	
					WARRANT TOTAL		30,459.00
114672	AP 07/07/2025	884	CATALYZER, INC				
		133574	5-001-5-07-202	LEADERSHIP DEVE	LOPMENT	1,500.00	
					WARRANT TOTAL		1,500.00
114673	AP 07/07/2025	1938	CATERPILLAR FINANCIAL	SVC CORP			
		133538	5-155-5-00-4	4 LEASE PAYMETS	CAT GRADER	43,859.94	
		133538	5-155-5-00-4	4 LEASE PAYMETS	CAT GRADER	25,754.10	
		133538	5-155-5-00-4	4 LEASE PAYMETS	CAT GRADER	25,665.89	
					WARRANT TOTAL		95,279.93
114674	AP 07/07/2025	24545	CDW GOVERNMENT INC				
		133599	5-001-5-07-362	KINGSTON 64 GB	USB 3.2	162.00	
		133598	5-001-5-07-363	CYBERPOWER INTE	LLIGENT	208.95	
					WARRANT TOTAL		370.95
114675	AP 07/07/2025		CHARTER COMMUNICATION	IS			
		133595	5-001-5-18-213	COMMUNICATION		169.98	
					WARRANT TOTAL		169.98
114676	AP 07/07/2025		COMPLETE FAMILY CARE				
		133585	5-001-5-05-201	JULY MEDICAL DI		1,250.00	
114688					WARRANT TOTAL		1,250.00
114677	AP 07/07/2025		DEBS RIVERVIEW LLC		7.07.0	1 445 02	
		133609	5-001-5-07-266	SHELTERING SERV		1,447.03	1,447.03
11/670	مر (<i>م</i> ر	1604		C	WARRANT TOTAL		1,447.03
114678	AP 07/07/2025	133579	DELTA DENTAL OF KANSA 5-510-2-00-942	JULY PREMIUMS		18,718.08	
		133579	5-510-2-00-942	JULY PREMIUMS		27.20	
		133579	5-510-2-00-942	JULY PREMIUMS		2,355.44	
		133379	5-510-2-00-542	UULI PREMIUMS	WARRANT TOTAL	2,333.11	21,100.72
114679	AP 07/07/2025	10	DH PACE SYSTEMS INTER	GRATION			21,100.12
1110,0	111 0 , / 0 / / 2023	133543	5-108-5-00-505	SIGN 20 MULLION	READER	837.50	
					WARRANT TOTAL		837.50
114680	AP 07/07/2025	1219	CLERK OF DIST COURT-L	EAV			
		133586	5-001-5-11-501	COURT COST		3,594.00	
					WARRANT TOTAL	·	3,594.00
114681	AP 07/07/2025	1227	EVANS REAL ESTATE CO				
		133546	5-001-5-14-224	DANIEL BAUMCHEN		125.00	

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

WARRANT CHK WARRANT VEND #/ VENDOR NAME/

WARRANT	CHK WARRANT	VEND #/	VENDOR NAME/			
NUMBER	TYPE DATE	<u>PCH DOC #</u>	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
				WARRANT TOTAL		125.00
114682	AP 07/07/2025	8686	EVERGY KANSAS CENTRA			120100
		133584	5-001-5-05-215	UTILITIES STATION 3	534.60	
		133584	5-001-5-05-215	UTILITIES STATION 3	8.16	
		133554	5-001-5-33-392	40672970 CUSHING	8,678.22	
		133564	5-133-5-00-251	NORTH END SALT DOME	32.20	
		199901	5 155 5 00 251	WARRANT TOTAL	52.20	9,253.18
114683	AP 07/07/2025	1011	FEDEX			-,
		133568	5-001-5-19-302	FED EX POSTAGE	3.42	
				WARRANT TOTAL		3.42
114684	AP 07/07/2025	971	GALLS			
		133571	5-001-5-07-350	UNIFORMS SHIPPING	39.65	
				WARRANT TOTAL		39.65
114685	AP 07/07/2025	243	GEOTAB USA INC			
		133566	5-001-5-05-271	JULY GEOLOCATION	264.18	
		133566	5-001-5-06-222	JULY GEOLOCATION	16.33	
		133566	5-001-5-11-271	JULY GEOLOCATION	16.33	
		133566	5-001-5-31-230	JULY GEOLOCATION	48.99	
		133566	5-001-5-41-271	JULY GEOLOCATION	81.65	
		133566	5-001-5-53-220	JULY GEOLOCATION	81.65	
		133566	5-108-5-00-213	JULY GEOLOCATION	37.74	
		133566	5-127-5-00-2	JULY GEOLOCATION	16.33	
		133566	5-133-5-00-229	JULY GEOLOCATION	1,152.39	
		133566	5-136-5-00-221	JULY GEOLOCATION	32.66	
		133566	5-137-5-00-229	JULY GEOLOCATION	269.50	
		133566	5-145-5-00-230	JULY GEOLOCATION	522.56	
		133566	5-160-5-00-215	JULY GEOLOCATION	97.98	
				WARRANT TOTAL		2,638.29
114686	AP 07/07/2025	120	ALFRED GRENIER II			
		133592	5-001-5-07-213	REPLACE SWITCH #110 REPLACE PE	25.00	
		133592	5-001-5-07-213	REPLACE SWITCH #110 REPLACE PE	25.00	
		133592	5-001-5-07-213	REPLACE SWITCH #110 REPLACE PE	25.00	
		133592	5-001-5-07-213	REPLACE SWITCH #110 REPLACE PE	4,470.80	
		133592	5-001-5-07-213	REPLACE SWITCH #110 REPLACE PE	87.50	
				WARRANT TOTAL		4,633.30
114687	AP 07/07/2025	758	THE GUARDIAN LIFE IN	SURANCE CO		
		133553	5-510-2-00-961	GUARDIAN SHORT TERM	8,728.83	
				WARRANT TOTAL		8,728.83
114688	AP 07/07/2025	434	HAMM QUARRIES			
		133547	5-160-5-00-204	JUNE LANDFILL	100,957.73	
				WARRANT TOTAL		100,957.73
114689	AP 07/07/2025		JANA HARRIS			
		133608	5-001-5-07-219	JAIL INMATES MONTHLY MEDICAL S	6,250.00	
				WARRANT TOTAL		6,250.00
114690	AP 07/07/2025		IRON MOUNTAIN INC			
		133569	5-001-5-11-209	CO ATTY SHRED	26.00	
				WARRANT TOTAL		26.00
114691	AP 07/07/2025		ISG TECHNOLOGY			
1		133594	5-001-5-18-220	EXCHANGE MIGRATION	4,113.75	
				WARRANT TOTAL		4,113.75

WARRANT		VEND #/	VENDOR NAME/	DEC			AMOUTNIT	TOTAL
NUMBER	<u>TYPE</u> <u>DATE</u>	<u>PCH DOC #</u>	ACCOUNT NUMBER	DES	CRIPTION		AMOUNT	TOTAL
114692	AP 07/07/2025	99	SARAH ELIZABETH ANDER	RSON				
		133644	5-001-5-19-205	FEE	AND MILEAG		25.00	05 00
114693	AP 07/07/2025	99	MAIRIC CHRISTIAN BAGI	LEY		WARRANT TOTAL		25.00
		133646	5-001-5-19-205	FEE	AND MILEAG	C	32.00	
						WARRANT TOTAL		32.00
114694	AP 07/07/2025	99 133647	SANDRA KAY BARBER 5-001-5-19-205	त्रज्ञन	AND MILEAG	2	65.60	
		10001/	5 001 5 19 205		11.0 1122110	WARRANT TOTAL		65.60
114695	AP 07/07/2025		SHANNON LEIGH BECK					
		133649	5-001-5-19-205	FEE	AND MILEAG	E WARRANT TOTAL	58.60	58.60
114696	AP 07/07/2025	99	KAREN SAUNDERS BIRDSA	ALL		WARRANI IOIAL		50.00
		133650	5-001-5-19-205	FEE	AND MILEAG	2	36.20	
						WARRANT TOTAL		36.20
114697	AP 07/07/2025	99 133651	JANELLE TERESA MAE BF 5-001-5-19-205		LL AND MILEAG	,	100.00	
		133031	5-001-5-19-205	гыс	AND MILLEAG	WARRANT TOTAL	100.00	100.00
114698	AP 07/07/2025	99	ANDREW PORTER FABIN					
		133652	5-001-5-19-205	FEE	AND MILEAG		195.20	105 00
114699	AP 07/07/2025	99	MICHELLE LYNN FOSTER			WARRANT TOTAL		195.20
		133653	5-001-5-19-205	FEE	AND MILEAG	2	25.00	
						WARRANT TOTAL		25.00
114700	AP 07/07/2025	99 133654	RHONDA LEE GILBERT 5-001-5-19-205	ਹਾਹਾਹ	AND MILEAG		133.60	
		133034	2-001-2-12-202	1,1212	AND MIDEAG	WARRANT TOTAL	135.00	133.60
114701	AP 07/07/2025	99	MARIE ALICE GILLASPIE	E				
		133655	5-001-5-19-205	FEE	AND MILEAG		47.40	
114702	AP 07/07/2025	99	KATHERINE ELIZABETH (GINES	TRA	WARRANT TOTAL		47.40
111/02	112 077,077,2020	133656	5-001-5-19-205		AND MILEAG	C	40.40	
						WARRANT TOTAL		40.40
114703	AP 07/07/2025	99 133657	KATRINA LINN GLASS 5-001-5-19-205	ਹਾਹਾਹ	AND MILEAG		32.00	
		133037	2-001-2-12-202	1,1212	AND MIDEAG	WARRANT TOTAL	52.00	32.00
114704	AP 07/07/2025	99	RICHARD EDWARD GWIN					
		133658	5-001-5-19-205	FEE	AND MILEAG		198.00	
114705	AP 07/07/2025	99	GWENDOLYN ELIZABETH F	HALE		WARRANT TOTAL		198.00
111/05	111 0770772025	133659			AND MILAGE		40.40	
						WARRANT TOTAL		40.40
114706	AP 07/07/2025		LENORA ANN HOLLIS		ND MILDIG			
		133660	5-001-5-19-205	PEE	AND MILEAG	WARRANT TOTAL	47.40	47.40
114707	AP 07/07/2025	99	CARL ALAN HUGHES					
		133661	5-001-5-19-205	FEE	AND MILAGE		48.80	
114708	AP 07/07/2025	99	TERESA STAR JOHNSON			WARRANT TOTAL		48.80
11,00		133662		FEE	AND MILEAG	2	44.60	

WARRANT		VEND #/	VENDOR NAME/	DEG		0.17				
NUMBER	TYPE DATE	<u>PCH DOC #</u>	ACCOUNT NUMBER	DESC	CRIPTI	ON			AMOUNT	TOTAL
							WARRANT	TOTAL		44.60
114709	AP 07/07/2025	99	PATRICK RYAN KITCHENS	3						
		133663	5-001-5-19-205	FEE	AND M	ILEAGE			39.00	
							WARRANT	TOTAL		39.00
114710	AP 07/07/2025		JORDAN RILEY KNIPP							
		133664	5-001-5-19-205	FEE	AND M	ILEAGE			53.00	52.00
114711	AP 07/07/2025	0.0	THOMAS NEIL KOCH				WARRANT	TOTAL		53.00
114/11	AP 07/07/2025	133665	5-001-5-19-205	त्रत्रच	AND M	ILEAGE			25.00	
		199009	5 001 5 19 205	1 00	11110 11		WARRANT	TOTAL	23:00	25.00
114712	AP 07/07/2025	99	DELANEY TIERNEY KRUEG	ER				-		
		133666	5-001-5-19-205	FEE	AND M	ILEAGE			51.60	
							WARRANT	TOTAL		51.60
114713	AP 07/07/2025	99	STEVEN WAYNE LACEY							
		133667	5-001-5-19-205	FEE	AND M	ILEAGE			128.00	
							WARRANT	TOTAL		128.00
114714	AP 07/07/2025		CHARLOTTE CORRINE LEW						65.60	
		133668	5-001-5-19-205	FEE	AND M	LLAGE	WARRANT	ጥ ∩ጥ λ τ	65.60	65.60
114715	AP 07/07/2025	99	MICHAEL MARIAN				WARRANI	IOIAL		05.00
111/10	111 0770772025	133669	5-001-5-19-205	FEE	AND M	ILEAGE			114.00	
						-	WARRANT	TOTAL		114.00
114716	AP 07/07/2025	99	HAROLD WILLIAM MARSHA	LL						
		133670	5-001-5-19-205	FEE	AND M	ILEAGE			40.40	
							WARRANT	TOTAL		40.40
114717	AP 07/07/2025		MARK ALAN NAVINSKY							
		133671	5-001-5-19-205	FEE	AND M	ILEAGE			47.40	17 10
114718	AP 07/07/2025	0.0	VINDEDIV MADIE NEMOUI	v			WARRANT	TOTAL		47.40
114/10	AP 07/07/2025	99 133672	KIMBERLY MARIE NEMCHI 5-001-5-19-205		AND M	ILEAGE			54.40	
		155072	5 001 5 19 205	1.00	AND M	TURACE	WARRANT	TOTAL	51.10	54.40
114719	AP 07/07/2025	99	GARY HUGH OHLER					-		
		133673	5-001-5-19-205	FEE	AND M	ILEAGE			170.00	
							WARRANT	TOTAL		170.00
114720	AP 07/07/2025	99	KELLI MICHELLE RICH							
		133674	5-001-5-19-205	FEE	AND M	ILEAGE			53.00	
111501				~ ~ ~ ~			WARRANT	TOTAL		53.00
114721	AP 07/07/2025		GORDON ARNOLD RICHARD 5-001-5-19-205		AND M	TIENCE			100.00	
		1330/5	5-001-5-19-205	FEE	AND M		WARRANT	T T T T T	100.00	100.00
114722	AP 07/07/2025	99	CHRISTINE LYNN RILEY				WAILINANI	IUIAD		100.00
			5-001-5-19-205		AND M	ILEAGE			53.00	
							WARRANT	TOTAL		53.00
114723	AP 07/07/2025	99	LAUREN ASHLEY SCHLICK							
		133677	5-001-5-19-205	FEE	AND M	ILEAGE			36.20	
							WARRANT	TOTAL		36.20
114724	AP 07/07/2025		ASHTON BREY STEPHENS							
		133678	5-001-5-19-205	FEE	AND M	ILEAGE			44.60	
114725	AD 07/07/2025	99	CHAD MICHAEL STULL				WARRANT	IOIAL		44.60
111/20	AF 07/07/2025		CITAL MICHAEL SIGN							

WARRANT	CHK WARRANT	VEND #/	VENDOR NAME/				
NUMBER	<u>TYPE</u> <u>DATE</u>	<u>PCH DOC #</u>	ACCOUNT NUMBER	DESCRIPTION		AMOUNT	TOTAL
		133679	5-001-5-19-205	FEE AND MILEAGE		144.80	
114006					WARRANT TOTAL		144.80
114726	AP 07/07/2025		SANDRA KAY SWEDO			150.00	
		133680	5-001-5-19-205	FEE AND MILEAGE		158.80	150.00
114727	AP 07/07/2025	00	DAVID RICHARD TERRY		WARRANT TOTAL		158.80
114/2/	AP 07/07/2025	133681	5-001-5-19-205	FEE AND MILEAGE		25.00	
		199001	5 001 5 19 205	THE AND MILLEAGE	WARRANT TOTAL	25.00	25.00
114728	AP 07/07/2025	99	KENNETH ALAN TURNER		Minddini Tollin		20100
-		133682	5-001-5-19-205	FEE AND MILEAGE		119.60	
					WARRANT TOTAL		119.60
114729	AP 07/07/2025	99	DAVID WALKER				
		133683	5-001-5-19-205	FEE AND MILEAGE		25.00	
					WARRANT TOTAL		25.00
114730	AP 07/07/2025	99	JOSEPH WILLARD WHITE	111			
		133684	5-001-5-19-205	FEE AND MILEAGE		25.00	
					WARRANT TOTAL		25.00
114731	AP 07/07/2025	99	RENA NACOLE WHITE				
		133685	5-001-5-19-205	FEE AND MILEAGE		184.00	
					WARRANT TOTAL		184.00
114732	AP 07/07/2025		WILLIAM ROBERT WILK			40.40	
		133686	5-001-5-19-205	FEE AND MILEAGE		40.40	40.40
114733	AP 07/07/2025	0.0	JEANNIKK YENG XIONG		WARRANT TOTAL		40.40
114/33	AP 07/07/2025	133687	5-001-5-19-205	FEE AND MILEAGE		51.60	
		133007	5 001 5 19 205	THE AND MILLEAGE	WARRANT TOTAL	51.00	51.60
114734	AP 07/07/2025	99	JESSICA DAWN YOAKAM				
		133688	5-001-5-19-205	FEE AND MILEAGE		33.40	
					WARRANT TOTAL		33.40
114735	AP 07/07/2025	66366	KANSAS GAS SERVICE				
		133557	5-001-5-05-215	STATION 2 EMS		56.17	
		133558	5-001-5-05-215	EMS STATION 3		101.10	
		133555	5-001-5-14-220	725 LAMING RD		210.60	
		133601	5-174-5-00-210	GAS SERVICE FOR	LEAVENWORTH TO	62.96	
					WARRANT TOTAL		430.83
114736	AP 07/07/2025		KANSAS ONE-CALL SYST		-		
		133593	5-001-5-18-213	LOCATAE SERVICE	S	5.32	
		133551	5-210-5-00-2 5-212-5-00-2	2 TICKETS		2.66 1.33	
		133552	5-212-5-00-2	1 TICKET	WARRANT TOTAL	1.33	9.31
114737	AP 07/07/2025	876	KS STATEBANK		WARRANI IOIAL		9.31
111/5/	AL 0770772025	133539	5-153-5-00-3	MACK 2ND OF 3 Y	EARLY PAYMENTS	152,174.25	
		100000	5 100 5 00 5		WARRANT TOTAL	100,17,1700	152,174.25
114738	AP 07/07/2025	19903	LANGUAGE LINE SERVICH	ES INC			-,
		133628	5-001-5-19-221	INTERPRETER		3.00	
					WARRANT TOTAL		3.00
114739	AP 07/07/2025	1351	LEAVENWORTH ASPHALT N	MATERIALS			
		133537	5-220-5-15-400	BM2 2025 187 SF	TO LOGAN	29,383.28	
					WARRANT TOTAL		29,383.28
114740	AP 07/07/2025	461	LEAV CO COOP				

LEAVENWORTH COUNTY WARRANT REGISTER START DATE: 07/07/2025 END DATE: 07/10/2025

WARRANT	CHK	WARRANT	VEND #/	VENDOR NAME/				
NUMBER	TYPE	DATE	PCH DOC #	ACCOUNT NUMBER	DESCRIPTION		AMOUNT	TOTAL
			<u></u>					
			133632	5-133-5-00-304	OIL, DIESEL, AND) FUEL	7,589.59	
			133632	5-133-5-00-304	OIL, DIESEL, AND) FUEL	13,537.10	
			133632	5-133-5-00-304	OIL, DIESEL, AND) FUEL	16,988.12	
			133632	5-133-5-00-304	OIL, DIESEL, AND	FUEL	8,263.65	
			133632	5-133-5-00-310	OIL, DIESEL, AND	FUEL	2,403.50	
			133632	5-133-5-00-310	OIL, DIESEL, AND) FUEL	588.40	
			133632	5-133-5-00-310	OIL, DIESEL, AND) FUEL	621.25	
			133631	5-137-5-00-304	DYED DIESEL		2,784.99	
			133631	5-137-5-00-304	DYED DIESEL		1,892.43	
			133631	5-137-5-00-304	DYED DIESEL		769.16	
			133631	5-137-5-00-304	DYED DIESEL		1,289.98	
			133631	5-137-5-00-304	DYED DIESEL		831.77	
			133631	5-137-5-00-304	DYED DIESEL		1,028.88	
			133631	5-137-5-00-304	DYED DIESEL		2,916.19	
			100001	5 15, 5 00 501		WARRANT TOTAL	2,510.15	61,505.01
114741		07/07/2025	9762	LEAVENWORTH POLICE DE		WARGART TOTAL		01,505.01
111/11	AL V	57/07/2025	133588	5-001-5-11-503		LILIIY	53.00	
			133588	5-001-5-11-503		LILIIY	83.00	
			133300	5-001-5-11-503		WARRANT TOTAL	83.00	136.00
114740		27/07/2025	F 2 7	CUEDDVDOND MEDIN INC		WARRANI IUIAL		136.00
114742	AP (07/07/2025		CHERRYROAD MEDIA INC			11 00	
			133583	5-001-5-09-212	RIGHTAWAY PUBLIC		11.98	
			133583	5-001-5-09-212	RIGHTAWAY PUBLIC		11.18	
			133583	5-001-5-09-212	RIGHTAWAY PUBLIC		11.58	o
			0.1.1.1			WARRANT TOTAL		34.74
114743	AP (07/07/2025		LIFTOFF,LLC	_			
			133570	5-001-5-18-254	ENTRA IN PLAN 2		85.00	
						WARRANT TOTAL		85.00
114744	AP (07/07/2025		MIDWEST OFFICE TECHNO				
			133580	5-001-5-28-217	COPIER USAGE		29.05	
						WARRANT TOTAL		29.05
114745	AP (07/07/2025	56	THE TONGANOXIE MIRROR	2			
			133545	5-001-5-49-341	464 BOARD MEMBER	2	24.28	
						WARRANT TOTAL		24.28
114746	AP (07/07/2025	196	OLSSON, INC				
			133565	5-133-5-00-213	5412000 PROFES	SION SERVICES	1,312.25	
						WARRANT TOTAL		1,312.25
114747	AP (07/07/2025	427	JORDAN PEMBLE				
			133605	5-001-5-09-231	CINC CONFLICT AT	TY	8,792.50	
						WARRANT TOTAL		8,792.50
114748	AP (07/07/2025	952	PERFORMANCE KENNELS I	INC.			
			133600	5-190-5-00-3	PATROL DOG		416.00	
						WARRANT TOTAL		416.00
114749	AP (07/07/2025	2612	QUALITY REPORTING				
			133629	5-001-5-19-251	JURY TRIAL CR 43	3	776.16	
						WARRANT TOTAL		776.16
114750	AP (07/07/2025	652	KEVIN E REARDON				
			133604	5-001-5-09-231	CONFLICT CINC		300.00	
			133604	5-001-5-09-231	CONFLICT CINC		330.00	
						WARRANT TOTAL		630.00
114751	AP (07/07/2025	1814	LEAV CO REGISTER OF D	DEEDS			

LEAVENWORTH COUNTY WARRANT REGISTER

START DATE: 07/07/2025 END DATE: 07/10/2025

WARRANT	CHK	WARRANT	VEND #/	VENDOR NAME/					
NUMBER	TYPE	DATE	PCH DOC #	ACCOUNT NUMBER	DESCRIPTION			AMOUNT	TOTAL
			133560	5-220-5-02-400	CYNTHIA MASON			72.00	
			133560	5-220-5-02-400	CYNTHIA MASON			72.00	
						WARRANT '	TOTAL		144.00
114752	AP	07/07/2025	1485	RELIANCE STANDARD					
			133576	5-510-2-00-962	GROUP LIFE AND	VOLUNTARY	LIKFE	1,574.18	
			133576	5-510-2-00-965	GROUP LIFE AND	VOLUNTARY	LIKFE	2,991.07	
						WARRANT	TOTAL		4,565.25
114753	AP	07/07/2025	103	LEAVENWORTH COUNTY TR	EASURER				
			133634	5-001-5-11-502	CHAD BEISEL 202	5 TR 222		30.00	
						WARRANT '	TOTAL		30.00
114754	AP	07/07/2025	103	CITY OF LEAVENWORTH					
			133635	5-001-5-11-502	BRADBURY CASE	208		239.00	
						WARRANT	TOTAL		239.00
114755	AP	07/07/2025	103	USD 458					
			133636	5-001-5-11-502	DEAR CASE 18			18.00	
						WARRANT	TOTAL		18.00
114756	AP	07/07/2025	6148	LEAV CO SHERIFF DEPT					
			133587	5-001-5-11-503	LAW ENFORCEMENT	FEE LEO	WHEELE	100.00	
						WARRANT	TOTAL		100.00
114757	AP	07/07/2025	248	ELIOR, INC					
			133573	5-001-5-07-261	INMATE MEALS			5,793.22	
			133573	5-001-5-07-261	INMATE MEALS			5,706.24	
			133573	5-001-5-07-261	INMATE MEALS			5,755.18	
						WARRANT '	TOTAL		17,254.64
114758	AP	07/07/2025	113	SUMNERONE INC					
			133548	5-126-5-00-321	CANON COPIER			155.95	
			133549	5-136-5-00-243	COPIES			36.60	
			133549	5-136-5-00-301	COPIES			36.60	
						WARRANT	TOTAL		229.15
114759	AP	07/07/2025		TIRE TOWN					
			133589	5-160-5-00-207	SCRAP TIRE RECY			500.00	
						WARRANT	TOTAL		500.00
114760	AP	07/07/2025	433	TONGANOXIE CITY			_		
			133540	5-001-5-05-215	EMS UTILITIES F			80.43	
						WARRANT '	TOTAL		80.43
114761	AP	07/07/2025		US POSTAL SERVICE (QU					
			133621	5-001-5-01-302	BOCC			2.76	
			133612	5-001-5-02-302	GEN, CLERKS AND			14.08	
			133544	5-001-5-03-302	TREASURER POSTA	GE MAI		276.40	
			133627	5-001-5-03-302	TREAS,			76.18	
			133619	5-001-5-05-302	EMS	NTNO		586.37	
			133624	5-001-5-06-302	PLANNING AND ZO	NING		520.23	
			133625 133621	5-001-5-07-302	SHERIFF BOCC			320.77 8.17	
			133621	5-001-5-09-232				8.17 669.16	
			133622	5-001-5-11-302	CO ATTY	FLECTION	r	213.65	
			133612	5-001-5-14-302	GEN, CLERKS AND DC	STRCITON		213.65	
			133610	5-001-5-19-302 5-001-5-28-302	HR			68.46	
			133618	5-001-5-28-302	HR APPRAISERS			17.56	
			133620	5-001-5-41-302	GEN, CLERKS AND		ī	285.89	
				2 001 3 17-30Z	CHI, CHERRY AND	TICITON		203.09	

LEAVENWORTH COUNTY WARRANT REGISTER START DATE: 07/07/2025 END DATE: 07/10/2025

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

FMWARREGR2

JSCHERMBEC

WARRANT	CHK	WARRANT	VEND #/	VENDOR NAME/				
NUMBER	TYPE	DATE	PCH DOC #	ACCOUNT NUMBER	DESCRIPTION		AMOUNT	TOTAL
<u></u>	<u></u>	<u></u>	<u>1011 200 </u>		<u>210011111011</u>		11100111	<u>101111</u>
			133616	5-001-5-53-301	NW		27.45	
			133611	5-108-5-00-302	HEALTH		103.62	
			133611	5-108-5-00-302	HEALTH		42.59	
			133615	5-126-5-00-321	COMM CORR 126		37.24	
			133617	5-133-5-00-301	RD AND BRIDGE		40.07	
			133614	5-136-5-00-301	COMM CORR. 136		6.92	
			133613	5-145-5-00-302	COA		341.64	
			133626	5-146-5-00-302	MV		1,820.08	
			133623	5-160-5-00-201	SW		33.40	
						WARRANT TOTAL		7,565.57
114762	AP	07/07/2025	1819	VICTOR L PHILLIPS CO				
			133550	5-153-5-00-3	XAS 188 KD AIR	COMPRESSOR	25,900.00	
						WARRANT TOTAL		25,900.00
114763	AP	07/07/2025	2	WATER DEPT				
			133541	5-001-5-05-215	35401-9350 HEAL	TH WATER	53.42	
			133556	5-001-5-05-215	EMS STATION 1		97.66	
			133542	5-108-5-00-219	35401-9350 WIC .	AND HEALTH WATE	40.06	
			133542	5-108-5-00-606	35401-9350 WIC .	AND HEALTH WATE	13.36	
						WARRANT TOTAL		204.50
114764	AP	07/07/2025	2007	WIRENUTS				
			133606	5-115-5-00-403	ACCESS CONTROL	TO MAIL ROOM	3,168.98	
						WARRANT TOTAL		3,168.98
114765	AP	07/07/2025	100	MELISSA RENEE JEFFRIE	ES			
			133638	5-001-5-14-221	FEE		25.00	
						WARRANT TOTAL		25.00
114766	AP	07/07/2025	100	ALVIN ANTHONY GIST				
			133637	5-001-5-14-221	FEE AND MILEAGE		25.00	
						WARRANT TOTAL		25.00
114767	AP	07/07/2025	100	MICHAEL EMBS				
			133640	5-001-5-14-221	FEE AND MILEAGE		25.00	
			133640	5-001-5-14-221	FEE AND MILEAGE		30.80	
						WARRANT TOTAL		55.80
114768	AP	07/07/2025	100	RONALD FOX				
			133639	5-001-5-14-221	FEE		25.00	
						WARRANT TOTAL		25.00
114769	AP	07/07/2025		MIKE LAWRENCE PEARCE				
			133642	5-001-5-14-221	FEE		25.00	
						WARRANT TOTAL		25.00
114770	AP	07/07/2025		AMANDA RENE PEARCE				
			133641	5-001-5-14-221	FEE AND MILEAGE		25.00	
						WARRANT TOTAL		25.00
114771	AP	07/07/2025		REBECCA BACKS				
			133643	5-001-5-14-221	FEE		25.00	
						WARRANT TOTAL		25.00
114772	AP	07/10/2025		ABSOLUTE COMFORT TECH				
			133712	5-174-5-00-210	KICKAPOO TOWER		1,705.00	1 505 00
114990		07/10/0005	41.00			WARRANT TOTAL		1,705.00
114773	AP	07/10/2025		AAA LAUNDRY & LINEN S			101 00	
			133739	5-001-5-53-215	UNIFORM RENTALS		101.33	
			133739	5-001-5-53-215	UNIFORM RENTALS		101.33	

WARRANT	СНК	WARRANT	VEND #/	VENDOR NAME/			
NUMBER	TYPE	DATE	PCH DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
HOLDBIL	<u></u>	<u>21112</u>	<u>1011 200 </u>	<u>Hoodonii nonbin</u>	<u></u>		<u>101111</u>
			133719	5-133-5-00-215	UNIFORM RENTALS	324.43	
			133719	5-133-5-00-215	UNIFORM RENTALS	494.93	
			133719	5-133-5-00-312	UNIFORM RENTALS	232.84	
			133719	5-133-5-00-312	UNIFORM RENTALS	238.72	
			133734	5-137-5-00-203	UNIFORM RENTALS	116.66	
			133734	5-137-5-00-203	UNIFORM RENTALS	116.66	
					WARRANT TOTAL		1,726.90
114774	AP (07/10/2025	20588	ADVANTAGE PRINTING			
			133700	5-001-5-28-308	BUSINESS CARDS	65.00	
					WARRANT TOTAL		65.00
114775	AP (07/10/2025	956	TEST SMARTLY LABS			
			133715	5-176-5-00-206	5 PANEL HAIR TEST	189.00	
					WARRANT TOTAL		189.00
114776	AP (07/10/2025	23537	BOUND TREE MEDICAL LL	2		
			133708	5-001-5-05-381	FIELD SUPPLIES	262.06	
			133708	5-001-5-05-381	FIELD SUPPLIES	32.16	
			133708	5-001-5-05-381	FIELD SUPPLIES	663.85	
					WARRANT TOTAL		958.07
114777	AP (07/10/2025	11911	BRYAN-OHLMEIER CONSTR	UCTION CO		
			133742	5-220-5-12-400	BRIDGE 26 BALANCE 338171.22	397,105.23	
					WARRANT TOTAL		397,105.23
114778	AP (07/10/2025	1971	CAROLINA SOFTWARE			
			133692	5-160-5-00-263	WASTEWORKS SOFTWARE	500.00	
					WARRANT TOTAL		500.00
114779	AP (07/10/2025	1938	CATERPILLAR FINANCIAL	SVC CORP		
			133741	5-155-5-00-4	LEASE PAYMENTS GRADER 15-08 AN	70,441.36	
			133741	5-155-5-00-4	LEASE PAYMENTS GRADER 15-08 AN	70,441.36	
					WARRANT TOTAL		140,882.72
114780	AP (07/10/2025	832	DOLSBERRY & SONS INC			
			133696	5-001-5-41-301	APPRIAISERS NEW FRIDGE	715.00	
					WARRANT TOTAL		715.00
114781	AP (07/10/2025	446	EQUIPMENT SHARE INC			
			133720	5-133-5-00-360	CASE PARTS	29.78-	
			133720	5-133-5-00-360	CASE PARTS	2,222.37-	
			133720	5-133-5-00-360	CASE PARTS	3,976.04	
			133720	5-133-5-00-360	CASE PARTS	1,022.61	
			133720	5-133-5-00-360	CASE PARTS	368.15	
44.4500			0.505		WARRANT TOTAL		3,114.65
114782	AP (07/10/2025		EVERGY KANSAS CENTRAL			
			133710	5-001-5-07-223	SHERIFF EVERGY	1,253.65	
			133711	5-174-5-00-210	EVERGY 911	533.45	
			133711	5-174-5-00-210	EVERGY 911	413.06	
			133711	5-174-5-00-210	EVERGY 911	250.90	0 451 06
114000		07/10/0005	257		WARRANT TOTAL		2,451.06
114783	AP (07/10/2025		FAIRBANK EQUIPMENT IN			
			133740	5-115-5-00-423	SPRAYER AND COUPLER ASSEMBLY	831.69	
			133740	5-115-5-00-423	SPRAYER AND COUPLER ASSEMBLY	24,611.35	
			133740	5-115-5-00-423	SPRAYER AND COUPLER ASSEMBLY	24,611.35	
114704	× - 1 ×	07/10/0005	1011	עתרתת	WARRANT TOTAL		50,054.39
114784	AP (07/10/2025	TOTT	FEDEX			

LEAVENWORTH COUNTY WARRANT REGISTER START DATE: 07/07/2025 END DATE: 07/10/2025

START DATE: 07/ TYPES OF CHECKS SELECTED: * ALL TYPES

CHECK RANGE SELECTED: * No Check Range Selected

FMWARREGR2

JSCHERMBEC

WARRANT	CHK WARRANT	VEND #/	VENDOR NAME/			
NUMBER	TYPE DATE	PCH DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
		<u>1011 200 </u>	<u>neccont nonblik</u>		<u>11100111</u>	<u>1011111</u>
		133706	5-001-5-19-302	POSTAGE	3.26	
				WARRANT TOTAL		3.26
114785	AP 07/10/2025	2410	FIRST CALL INC			
		133690	5-001-5-13-211	INV 18365 JUNE	125.00	
		133690	5-001-5-13-211	INV 18365 JUNE	125.00	
		133690	5-001-5-13-211	INV 18365 JUNE	125.00	
		133690	5-001-5-13-211	INV 18365 JUNE	125.00	
		133690	5-001-5-13-211	INV 18365 JUNE	300.00	
		133690	5-001-5-13-211	INV 18365 JUNE	125.00	
		133690	5-001-5-13-211	INV 18365 JUNE	125.00	
		133690	5-001-5-13-211	INV 18365 JUNE	125.00	
		133690	5-001-5-13-211	INV 18365 JUNE	125.00	
		133690	5-001-5-13-211	INV 18365 JUNE	125.00	
		133690	5-001-5-13-211	INV 18365 JUNE	150.00	
		133690	5-001-5-13-211	INV 18365 JUNE	300.00	
				WARRANT TOTAL		1,875.00
114786	AP 07/10/2025	2588	FOLEY EQUIPMENT			
		133721	5-133-5-00-360	PINS, TUBES, SEAL KIT, ACCUMULA	98.84	
		133721	5-133-5-00-360	PINS, TUBES, SEAL KIT, ACCUMULA	207.92	
		133721	5-133-5-00-360	PINS, TUBES, SEAL KIT, ACCUMULA	1,906.19	
		133721	5-133-5-00-360	PINS, TUBES, SEAL KIT, ACCUMULA	661.90	
				WARRANT TOTAL		2,874.85
114787	AP 07/10/2025	434	HAMM QUARRIES			
		133722	5-133-5-00-303	ROCK SEAL	529.46	
		133722	5-133-5-00-303	ROCK SEAL	1,649.01	
		133722	5-133-5-00-303	ROCK SEAL	2,929.17	
		133722	5-133-5-00-303	ROCK SEAL	2,560.96	
		133722	5-133-5-00-303	ROCK SEAL	5,103.11	
		133722	5-133-5-00-303	ROCK SEAL	10,200.19	
				WARRANT TOTAL		22,971.90
114788	AP 07/10/2025	27474	HEAVYQUIP			
		133735	5-137-5-00-320	GRADER BLADES	1,580.00	
				WARRANT TOTAL		1,580.00
114789	AP 07/10/2025	3621	HERITAGE-CRYSTAL CLEA	AN,LLC		
		133723	5-133-5-00-310	FLUIDS AND LUBES	932.21	
				WARRANT TOTAL		932.21
114790	AP 07/10/2025	22605	HINCKLEY SPRINGS			
		133691	5-160-5-00-263	DRINKING WATER DELIVERY	189.86	
				WARRANT TOTAL		189.86
114791	AP 07/10/2025	369	HOLLIDAY SAND & GRAVE	EL CO		
		133725	5-133-5-00-303	ROAD SEAL	1,391.11	
		133725	5-133-5-00-303	ROAD SEAL	2,406.48	
		133725	5-133-5-00-303	ROAD SEAL	2,060.35	
				WARRANT TOTAL		5,857.94
114792	AP 07/10/2025	7655	J F DENNEY PLUMBING &	E HEATING		
		133726	5-133-5-00-207	SERVICE CALLS AND LABOR	128.60	
				WARRANT TOTAL		128.60
114793	AP 07/10/2025	1351	LEAVENWORTH ASPHALT M	MATERIALS		
		133727	5-133-5-00-362	ASPHALT FOR DUST ABATEMENT	43,250.12	
		133727	5-133-5-00-362	ASPHALT FOR DUST ABATEMENT	10,459.84	

WARRANT	CHK WARRANT	VEND #/	VENDOR NAME/			
NUMBER	TYPE DATE	PCH DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
				WARRANT TOTAL		53,709.96
114794	AP 07/10/2025	138	LEAVENWORTH COUNTY BA	AR		
		133746	5-138-5-00-227	COMM CORR 138	47.31	
				WARRANT TOTAL		47.31
114795	AP 07/10/2025	461	LEAV CO COOP			
		133693	5-160-5-00-304	DYED DIESEL CONSUMPTIVE JUNE	1,233.19	
				WARRANT TOTAL		1,233.19
114796	AP 07/10/2025	4755	LEAVENWORTH PAPER AND	D OFFICE S		
		133704	5-001-5-19-301	OFFICE SUPPLIES	2,152.06	
				WARRANT TOTAL		2,152.06
114797	AP 07/10/2025	232	MHC KENWORTH-OLATHE			
		133728	5-133-5-00-360	SENSORS AND FILTERS	754.18	
		133728	5-133-5-00-360	SENSORS AND FILTERS	219.99	
				WARRANT TOTAL		974.17
114798	AP 07/10/2025	17197	MIAMI COUNTY ATTORNE	Y		
		133705	5-001-5-19-222	REVIEW FEE FOR AJR	50.00	
				WARRANT TOTAL		50.00
114799	AP 07/10/2025	105	MIDWEST MOBILE RADIO	SERVICE		
		133709	5-001-5-05-280	RADIO MAINTNENANCE	228.00	
		133709	5-001-5-05-280	RADIO MAINTNENANCE	210.00	
		133714	5-001-5-07-208	RADIOS	20.00	
		133714	5-001-5-07-208	RADIOS	175.00	
		133714	5-001-5-07-208	RADIOS	230.00	
		133714	5-001-5-07-208	RADIOS	535.00	
		133714	5-001-5-07-208	RADIOS	146.00	
		133717	5-133-5-00-207	SERVICES CALLS FOR RADIO MAINT	375.00	
		133717	5-133-5-00-207	SERVICES CALLS FOR RADIO MAINT	108.00	
		133717	5-133-5-00-207	SERVICES CALLS FOR RADIO MAINT	10.00	
		133717	5-133-5-00-207	SERVICES CALLS FOR RADIO MAINT	10.00	
				WARRANT TOTAL		2,047.00
114800	AP 07/10/2025	2666	KODI VOSSMER			
		133718	5-133-5-00-364	SAFETY BOOTS REIMBURSEMENT	165.00	
				WARRANT TOTAL		165.00
114801	AP 07/10/2025	60	NUTRIEN AG SOLUTIONS	, INC		
		133738	5-001-5-53-305	CHEMICALS	8,559.36	
		133738	5-001-5-53-305	CHEMICALS	9,072.00	
		133738	5-001-5-53-305	CHEMICALS	6,852.00	
				WARRANT TOTAL		24,483.36
114802	AP 07/10/2025	8028	MURPHY TRACTOR & EQU	IP CO		
		133736	5-137-5-00-320	INSERTS FOR GRADER	2,215.32	
				WARRANT TOTAL		2,215.32
114803	AP 07/10/2025	367	QUALITY AUTOMOTIVE E	QUIPMENT &		
		133730	5-133-5-00-207	SERVICES CALL FOR LIFT INSPECT	384.95	
				WARRANT TOTAL		384.95
114804	AP 07/10/2025	1867	REDWOOD TOXICOLOGY L	ABORATORY		
		133703	5-196-5-00-201	CONFIRMATION TESTS	164.60	
				WARRANT TOTAL		164.60
114805	AP 07/10/2025	943	MATTHEW RICH			
		133695	5-001-5-09-231	CONFLICT COURT APPOINTED ATTOR	905.78	
				WARRANT TOTAL		905.78

WARRANT	CHK	WARRANT	VEND #/	VENDOR NAME/					
NUMBER	TYPE	DATE	PCH DOC #	ACCOUNT NUMBER	DESCRIPTION			AMOUNT	TOTAL
114806	AP 0	7/10/2025	25224	SAFETY REMEDY					
			133737	5-001-5-53-307	EYEWSH, POISON I	IVY		110.96	
						WARRANT '	TOTAL		110.96
114807	AP 0	7/10/2025	22622	SEILER INSTRUMENT & M	IFG				
			133731	5-133-5-00-211	SOFTWARE MAINT.	TRIMBLE 2	ACCESS	1,055.00	
						WARRANT '	TOTAL		1,055.00
114808	AP 0	7/10/2025	916	ROBERT L. STEFFEN					
			133694	5-001-5-09-231	CONTRACT COURT A	APPOINTED	ATTOR	1,665.75	
						WARRANT '	TOTAL		1,665.75
114809	AP 0	7/10/2025	5555	MIKE STIEBEN					
			133697	5-001-5-01-205	MILEAGE REIMBURS	SEMENT		338.80	
						WARRANT '	TOTAL		338.80
114810	AP 0	7/10/2025	113	SUMNERONE INC					
			133707	5-001-5-19-204	COPIER CLICKS			131.48	
			133699	5-001-5-42-301	CANON COPIER			19.36	
						WARRANT '	TOTAL		150.84
114811	AP 0	7/10/2025	668	TIREHUB INC					
			133732	5-133-5-00-309	TIRES			411.99	
						WARRANT '	TOTAL		411.99
114812	AP 0	7/10/2025	960	SKGFRITZ,LLC					
			133733	5-133-5-00-309	TIRES			296.00	
						WARRANT '	TOTAL		296.00
114813	AP 0	7/10/2025	575	US POSTAL SERVICE (QU	JADIENT-PO				
			133689	5-001-5-28-302	HR			20.84	
						WARRANT '	TOTAL		20.84
114814	AP 0	7/10/2025	651	USIC HOLDING INC					
			133702	5-001-5-18-213	LOCATE SERVICES			70.65	
			133701	5-001-5-18-213	DONMAIN LISTINGS	S		288.00	
						WARRANT '	TOTAL		358.65
114815	AP 0	7/10/2025	392	VANDERBILT'S					
			133716	5-133-5-00-364	SAFETY BOOTS			114.99	
			133716	5-133-5-00-364	SAFETY BOOTS			144.99	
						WARRANT '	TOTAL		259.98
						GRAND '	TOTAL		1,843,859.89

CHECK RANGE SELECTED: * No Check Range Selected

FUND SUMMARY

001	GENERAL	175,335.90
108	COUNTY HEALTH	1,165.17
115	EQUIPMENT RESERVE	53,223.37
125	CPJJ	27.71
126	COMM CORR ADULT	207.96
127	COMM CORR ADULT NON GRANT	53.52
133	ROAD & BRIDGE	167,298.04
136	COMM CORR JUVENILE	224.23
137	LOCAL SERVICE ROAD & BRIDGE	16,126.01
138	JUV INTAKE & ASSESSMENT	47.31
145	COUNCIL ON AGING	53,666.26
146	COUNTY TREASURER SPECIAL	1,820.08
153	PUBLIC WORKS, EQUIP. RESERVE FUND	178,074.25
155	LSR CAPITAL EQUIP RESERVE	236,162.65
160	SOLID WASTE MANAGEMENT	104,940.21
174	911	4,165.49
176	VETERANS TREATMENT COURT (16.753)	1,889.00
190	SPECIAL LAW ENFORCE TRUST FUND	416.00
196	DRUG TEST & SUPERVISION FEES	164.60
210	SEWER DISTRICT 1: HIGH CREST	2.66
212	SEWER DISTRICT 2: TIMBERLAKES	1.33
220	CAP IMPR: RD & BRIDGE	426,632.51
510	PAYROLL CLEARING	422,215.63
	TOTAL ALL FUNDS	1,843,859.89

Leavenworth County Request for Board Action

Date: July 10th, 2025

To: Board of County Commissioners

From: Bill Noll

Department Head Approval: *B. Noll*

Additional Reviews as needed:

Budget Review 🗌 Administrator Review 🗌 Legal Review 🗌

Action Requested: Approval of Resolution 2025-24, Placing three-way stop signs at the intersection of 183rd Street and Leavenworth Road.

Recommendation: Approve

Analysis: This intersection is a T-intersection that currently is a one-way stop control for northbound traffic. Leavenworth Road was paved as part of the dust abatement program in 2021. The intersection was brought to my attention by a property owner. Nearly everyone of these requests does not meet the requirements for full three-way stop signs as request. However, this intersection only has 149' of line of sight which is only adequate for a 24 mph speed. There have not been any accidents at this location since 2021 but engineering review clearly demonstrates the need of additional signs for safety.

Alternatives: Table, deny

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: No Funds Needed

Additional Attachments:

Resolution 2025-24

RESOLUTION 2025 - 24

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF LEAVENWORTH COUNTY, KANSAS, PUSUANT TO THE PROVISIONS OF K.S.A. 8-2008 AND OF K.S.A. 8-1560, ESTABLISHING THE PLACEMENT OF A STOP SIGNS ON LEAVENWORTH ROAD AT ITS INTERSECTIONS WITH 183rd STREET, REPEALING ANY PRIOR RESOLUTION GOVERNING SIGNAGE AT THIS LOCATION.

WHEREAS, the Board of County Commissioners has the authority pursuant to the provisions of K.S.A. 8-2008 to effect the placement of regulatory stop signs.

WHEREAS, the placement of stop signs at this location is consistent with the currently adopted version of the MUTCD, and with standard traffic engineering practice.

WHEREAS, upon concurring the Department of Public Works, the board has determined that a stop sign shall be placed on 214th Street at its intersection with Loring Road.

NOW, THEREFORE, BE IT RESOLVED:

- 1. The traffic traveling East and West on Leavenworth Road must stop traveling.
- 2. That the Leavenworth County Public Works Department is hereby instructed to install and maintain the appropriate regulatory signage indicating that traffic must stop at this location.
- 3. That this resolution shall take effect upon the placement of said signage.
- 4. That any prior resolution establishing traffic control at this location is hereby repealed as it pertains to said road/street.

ADOPTED THIS _____ DAY OF July, 2025

ATTEST:

BOARD OF COUNTY COMMISSIONERS LEAVENWORTH COUNTY, KANSAS:

FRAN KEPPLER, COUNTY CLERK

MIKE SMITH, CHAIRMAN, 4TH DISTRICT

JEFF CULBERTSON, 1ST DISTRICT

VANESSA REID, 2ND DISTRICT

WILLIE DOVE, 3RD DISTRICT

MIKE STIEBEN, 5TH DISTRICT

Leavenworth County Request for Board Action

Date: July 10th, 2025

To: Board of County Commissioners

From: Public Works

Department Head Approval: WLN

Additional Reviews as needed:

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

Action Requested: Approve the acceptance of the proposal by MRJ Engineering for the bid documents, permitting, and design of A-07 and HP-51.

Analysis: The proposal covers the required US COE permits and Division of Water Resources. Also included are the design plans and bid documents for each bridge. This proposal is required to achieve the construction schedule that was approved/directed by the Board of County Commissioners through the CIP process. Bridge A-07 will be bid as a precast bridge deck structure and HP-51 will be a low-cost steel bridge structure.

Alternatives: Deny

Budgetary Impact: \$46,270



Not Applicable

Budgeted item with available funds

Non-Budgeted item with available funds through prioritization

Non-Budgeted item with additional funds requested

Additional Attachments: Proposal fee



July 8, 2025

Leavenworth County Public Works Department Attn: Mr. Bill Noll 300 Walnut Street Leavenworth, KS 66048

Mr. Bill Noll,

Enclosed with this letter is a proposal for the bridge replacement project on Lecompton Road over an Unnamed Tributary of Stranger Creek approximately 0.2 mile East of 235th Street. The length of the bridge may change if the hydraulic study shows the 100 year upstream flood elevation increases by more than one foot. If you have any questions or need any additional information, please contact me at 402-270-0753.

Thank you for the opportunity to work on this project.

Sincerely,

Milala.Ran.J.

Michael A. Rowe, Jr. P.E. Enclosure



Phone: 402-270-0753 E-Mail: mike@mrjengineering.com

PROPOSAL

Leavenworth County Public Works Department Attn: Mr. Bill Noll 300 Walnut Street Leavenworth, KS 66048

Date: July 8, 2025 Proposal No.: MRJ-02-2025 Description: 25'-6 wide by 30'-0 long Bridge Lecompton Road 0.2 Mile East of 235th St. Bridge No. A-7 (521057103960)

MRJ Engineering of Columbus, Nebraska proposes to furnish the following

1. Bid Documents for a single-span precast concrete slab bridge 25'-6 wide by 30'-0 long. The bridge shall be designed to the AASHTO LRFD Bridge Design Specifications 9th edition. The bid documents will include construction plans and design specifications signed and sealed by a Licensed Engineer. The price also includes the Load Rating Summary Sheet with corresponding calculations, a Hydraulic Study, and Scour Assessment.

Price: \$ 14,370 =

2. U.S. Army Corps of Engineers Permit (404) and Kansas Department of Agriculture Permit Price: \$ 2,2502

No Sales Tax Included.

The Bid Documents, Hydraulic Study, and Permits will be furnished within 45 days.

Terms: Net amount due 30 days from invoice date. Accounts unpaid after 30 days will accrue interest at 12% annual percentage rate. This proposal when signed by you and accepted my MRJ Engineering will become a binding contract.

Acceptance:

(Buyer)

Proposal By: Mhla. Ran J.

Title:

Date:_____



July 8, 2025

Leavenworth County Public Works Department Attn: Mr. Bill Noll 300 Walnut Street Leavenworth, KS 66048

Mr. Bill Noll,

Enclosed with this letter is a proposal for the bridge replacement project on Jamison Road over an Unnamed Tributary of Little Stranger Creek approximately 0.3 mile East of 187th Street. The length of the bridge may change if the hydraulic study shows the 100 year upstream flood elevation increases by more than one foot. Due to the timber in and around the creek, the survey will not be complete until the foliage is off the trees this fall/winter. If you have any questions or need any additional information, please contact me at 402-270-0753.

Thank you for the opportunity to work on this project.

Sincerely,

Mihla. Ran J.

Michael A. Rowe, Jr. P.E. Enclosure



Phone: 402-270-0753 E-Mail: mike@mrjengineering.com

PROPOSAL

Leavenworth County Public Works Department Attn: Mr. Bill Noll 300 Walnut Street Leavenworth, KS 66048

Date: July 8, 2025 Proposal No.: MRJ-03-2025 Description: 30'-6 wide by 60'-0 long Bridge Jamison Road 0.3 Mile East of 187th St. Bridge No. HP-51 (521069404082)

MRJ Engineering of Columbus, Nebraska proposes to furnish the following

1. Bid Documents for a steel girder bridge 30'-6 wide by 60'-0 long. The bridge shall be designed to the AASHTO LRFD Bridge Design Specifications 9th edition. The bid documents will include construction plans and design specifications signed and sealed by a Licensed Engineer. The price also includes the Load Rating Summary Sheet with corresponding calculations, a Hydraulic Study, and Scour Assessment.

Price: <u>\$</u> 26,700 ²⁰

U.S. Army Corps of Engineers Permit (404) and Kansas Department of Agriculture Permit
Price: \$2,950 2

No Sales Tax Included.

The Bid Documents, Hydraulic Study, and Permits will be furnished in December, 2025.

Terms: Net amount due 30 days from invoice date. Accounts unpaid after 30 days will accrue interest at 12% annual percentage rate. This proposal when signed by you and accepted my MRJ Engineering will become a binding contract.

Acceptance:

(Buyer)

Proposal By: Mihla. Rang

Title:

Date:_____

Leavenworth County Request for Board Action

Date: July 10th, 2025

To: Board of County Commissioners

From: Public Works

Department Head Approval: WLN

Additional Reviews as needed:

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

Action Requested: Approve the contract with Reece Construction for the construction of bridges HP-54 and SH-61.

Analysis: The two structures are located on Golden Road. Bridge SH-54 is located 1.1-mile east of 189th Street. Bridge SH-61 is located just east of the intersection of 170th Street. Golden Road serves as the main east-west Collector Road for the southern portion of the County. The project was designed by Finney and Turnipseed. Bridge SH-54 is rated Poor Condition with a SI&A Rating of 51.7%. The bridge is a 30' long single span steel girder structure that was constructed in 1986. Bridge SH-61 is rated Poor Condition with a SI&A Rating of 56.2%. The bridge is a 31.3' long three-cell reinforced concrete box culvert. The structure was built in 1958. The engineer's estimate for construction cost was \$1,799,067.40. We received two bids for the project. The low bid was \$1,582,437.21 by Reece Construction Company, Inc. The other bid was \$1,706,216.80.

The project has a Notice to Proceed date range from September 2nd to December 15th, 2025. The Contractor has 234 Calendar Days to complete the project, commencing on notice to proceed. Because this will be winter work it requires a longer construction window. This project is budgeted through the 5-year CIP with Special Highway Funds and a Cost Share through the KDOT 2024 Kansas Local Bridge Improvement Program. Reece Construction Company has worked well with Leavenworth County on past bridge projects.

Alternatives: Deny

Budgetary Impact: \$1,661,559.07 bid plus 5% contingency (80% will be reimbursed after payment by KDOT)

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

Additional Attachments: Contract

AGREEMENT BETWEEN Leavenworth County, Kansas and Contractor

For

PROJECT: Project No. 52 C-5269-01: Golden Road Bridge Replacements

THIS AGREEMENT is made and entered into this _____ day of _____, 20___.

by and between <u>Leavenworth County</u>, Kansas, hereinafter the "County", and <u>Reece Construction</u> Co., Inc., hereinafter the "Contractor";

WITNESSETH:

WHEREAS, the County has caused to be prepared, in accordance with the law, Notice to Bidders, Instructions to Bidders, Bid, this Agreement, General and Special Conditions, Plans, Specifications and other Contract Documents, as defined in the General Conditions, for the work herein described, and has approved and adopted these said Contract Documents and has caused to be published, in the manner and for the time required by law, an advertisement inviting sealed Bids for furnishing construction materials, labor, tools, equipment and transportation necessary for, and in connection with, the construction of public improvements in accordance with the terms of this Agreement; and

WHEREAS, the Contractor, in response to the Notice to Bidders, has submitted to the County, in the manner and at the time specified, a sealed Bid in accordance with the terms of this Agreement; and

WHEREAS, the County, in the manner prescribed by law, has publicly opened, examined and canvassed the Bids submitted, and as a result of this canvass has, in accordance with the law, determined and declared the Contractor to be the lowest and best responsible bidder for the construction of the public improvements, and has duly awarded to the Contractor a contract therefor upon the terms and conditions set forth in this Agreement and for the sum or sums named in the Bid attached to and made a part of this Agreement.

NOW, THEREFORE, in consideration of the compensation to be paid the Contractor, and of the mutual agreements herein contained, the parties hereto have agreed, and hereby agree, the County for itself and its successors, and the Contractor for itself, himself/herself or themselves, its, his/her or their successors and assigns, or its, his/her or their executors and administrators, as follows:

ARTICLE I. The Contractor will furnish at its own cost and expense all labor, tools, equipment, materials and transportation required to construct and complete the work as designated, described and required by the Contract Documents, to wit:

Project No. 52 C-5269-01: Golden Road Bridge Replacements, all in accordance with the Notice to Bidders, Instructions to Bidders, Bid, this Agreement, General, Supplementary and Special Conditions, Plans, Specifications and other Contract Documents as defined in Article 1 of the General Conditions of the Contract for Construction, on file with Leavenworth County, Kansas, all of which Contract Documents form the Contract, and are as fully a part hereof as if repeated verbatim herein; all work to be done in a good, substantial and workmanlike manner to the entire satisfaction of the County, and in accordance with the laws of the State of Kansas and the United States of America. All terms used herein shall have the meanings ascribed to them in the General Conditions unless otherwise specified.

ARTICLE II. The County shall pay to the Contractor for the performance of the work embraced in this Contract, and the Contractor will accept in full compensation therefor, the sum of

One-Million, five-hundred-eighty-two thousand, four-hundred-thirty-seven & 21/100

)

DOLLARS (\$ 1,582,437.21

(subject to adjustment as provided by the Contract Documents) for all work covered by and included in the Contract award and designated in the foregoing Article I, payment thereof to be made in cash or its equivalent and in the manner provided in the Contract Documents.

ARTICLE III. The Contractor shall commence work upon the date stated in the Notice to Proceed, and will be complete with all work covered by this Contract and be ready for final payment <u>234</u> <u>Calendar Days after that date but no later than August 5, 2026</u>. Time is of the essence. Accordingly, liquidated damages shall be assessed against Contractor, at a rate of

<u>\$ 1,000.00/day</u> for each and every calendar day the work remains incomplete over the specified completion date.

ARTICLE IV. The Contractor shall not subcontract, sell, transfer, assign or otherwise dispose of the Contract or any portion thereof without previous written consent of the County. In case such consent is given, the Contractor shall be permitted to subcontract a portion thereof, but shall self-perform not less than forty percent (40%) of the total Contract Price based upon the unit prices within the Bid submitted to the County by the Contractor. No subcontracts, or other transfer of Contract, shall release the Contractor of its liability under the Contract and Bonds applicable thereto.

ARTICLE V. Contractor specifically acknowledges and confirms that:

- 1.) it has visited the site, made all inspections it deems appropriate and has read and fully understands the Contract Documents, including all obligations and responsibilities undertaken by it as specified herein and in the other Contract Documents and knowingly accepts same;
- 2.) it has furnished copies of all Contract Documents to its insurance carrier(s) and its surety(ies); and
- 3.) its insurance carrier(s) and surety(ies) agree to be bound as specified herein, in the Contract Documents and in the insurance policy(ies) and bonds as to liability and surety coverage.

ARTICLE VI. It is specifically agreed between the parties executing this Agreement that the Contract Documents are not intended to create any third-party beneficiary relationship nor to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Agreement. The duties, obligations and responsibilities of the parties to this Agreement with respect to third parties shall remain as imposed by law.

ARTICLE VII. This Agreement, together with the other Contract Documents, constitutes the entire agreement between the parties and supersedes all prior agreements, whether oral or written, covering the same subject matter. This Agreement may not be modified or amended except as provided herein or in the other Contract Documents.

ARTICLE VIII. This Agreement is entered into, under and pursuant to, and is to be construed and enforceable in accordance with, the laws of the State of Kansas.

ARTICLE IX. Should any provision of this Agreement or the other Contract Documents be determined to be void, invalid, unenforceable or illegal for whatever reason, such provision(s) shall be null and void; provided, however, that the remaining provisions of this Agreement and/or the other Contract Documents shall be unaffected thereby and shall continue to be valid and enforceable.

IN WITNESS WHEREOF, Leavenworth County, Kansas, has caused this Agreement to be executed on its behalf, thereunto duly authorized, and the said Contractor has executed <u>Three (3)</u> counterparts of this Contract in the prescribed form and manner, the day and year first above written.

ATTEST:

Leavenworth County, Kansas

Fran Keppler, County Clerk	By: Mike Smith, Fourth District & Chairman
ATTEST: 	CORPORATE SEAL

If Contractor is not an individual, authority for signing contract must be shown or attached.

BID FORM

Project Name: Project No. 52 C-5269-01: Golden Road Bridge Replacements	
Name of BIDDER: Reece Construction Co., Inc	
Contact Personnel: Clayton Wetter	
Address of BIDDER 1240 W North St Saling 45 67401	

TO: The County of Leavenworth, KS

The undersigned, as bidder, declares that he has visited the site of the Work and determined the amount and character of the proposed Work, and is familiar with all the requirements of the Specifications and Plans.

The undersigned proposes and agrees, if this proposal is accepted, to furnish all labor, materials, tools, equipment, supplies and machinery of every description necessary for the proper construction and completion of the Work contemplated in the documents of the Contract in the manner therein specified for the following unit prices and lump sums.

The undersigned agrees, if this proposal is accepted, to fully complete the Work in 234 Calendar Days after issuance of a Notice to Proceed, but no later than <u>August 5, 2026</u>, otherwise to be governed by the stipulations of the accompanying articles of the Contract. The work shall commence with the following timeframe:

Earliest Start Date:September 2, 2025Latest Start Date:December 15, 2025

Liquidated damages shall be assessed against Contractor, at a rate of <u>\$ 1,000.00/dav</u> for each and every calendar day the work remains incomplete over the specified completion time.

It is understood and agreed that if this proposal is accepted, the prices quoted include all applicable state sales taxes and use taxes, and that said taxes shall be paid by the Contractor.

The undersigned, as Bidder, hereby declares that the only persons or firms interested in the proposal as principal or principals is or are named herein and that no other persons or firms than herein mentioned have any interest in this proposal or in the Contract to be entered into; and this proposal is made without connection with any other person, company or parties making a bid or proposal; and that it is in all respects fair and in good faith, without collusion or fraud.
	BID FORM
Project Name:	Project No. 52 C-5269-01: Golden Road Bridge Replacements
0	Leavenworth County, Kansas

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No.	Bid Item	Unit	Quantity	Unit Price	Total Cost
1	Mobilization	L.S.	1	103.876.55	103 174.55
2	Contractor Construction Staking	L.S.	1	14,900	14,900
3	Field Office and Laboratory (Type A)	L.S.	1	5,840	5.840
4	Removal of Existing Structure	L.S.	1	47.240	47 200
5	Curing Environment	L.S.	1	730	730
6	Clearing & Grubbing	L.S.	1	37,500	37.500
7	Rock Excavation	Cu. Yd.	356	43	15.309
8	Common Excavation (Rural Small)	Cu. Yd.	3,245	19.80	64 251
9	Common Excavation (Contractor Furnished)	Cu. Yd.	255	24.80	6,324
10	Compaction of Earthwork (Type A)(MR 5-5)	Cu. Yd.	2,625	4,40	11,550
11	Water (Grading)(Set Price)	Mgal.	1	\$40.00	\$40.00
12	Aggregate Ditch Lining (6")	Tons	149	60	6,940
13	Slope Protection (Riprap Stone)	Cu. Yd.	22	150	3,300
13	Entrance Pipe (18")(RCP, ACSP)	Lin. Ft.	42	105	4410
14	Entrance Pipe (24")(RCP,ACSP)	Lin. Ft.	60	135	5,100
14	Entrance Pipe (5.0 sq. ft.)(RCHE,ACSMA)	Lin. Ft.	42	2/6	9,672
16	End Section (18")(RC, ACS)	Each	2	450	900
17	End Section (24")(RC, ACS)	Each	2	67.5	1.360
18	End Section (5.0 sq. ft.)(RCPHE,ACSMAP)	Each	2	1575	3150
19	Guard Rail. Steel Plate (MGS)	Lin. Ft.	262.5	76	19 956
20	Guard Rail, End Terminal (MGS-SKT)	Each	4	3780	13,120
20	Signing Object Marker (Type 3)	Each	8	75	600
22	Fence (Barb Wire)(Temporary)	Lin. Ft.	335	8	2,680
22	Post (Corner)(Barbed Wire)	Each	3	350	1,050
23	Post (End)(Barbed Wire)	Each	5	350	1,750
25	Gate (Metal)(20')	Each	1	1500	1500
26	Concrete Pavement (10")(Unif.)(Br. App.)	Sq. Yd.	97.6	295.77	28.567.15
20	Temporary Fertilizer (15-30-15)	Lbs.	35	3	105
27	Soil Erosion Mix	Lbs.	25.3	25	637.50
		Sq. Yd.	1,126	3	3.374
29	Erosion Control (Class 1, Type C)	Cu. Yd.	28.4	100	2,840
30	Temporary Ditch Check (Rock)	Lin. Ft.	500	6	
31	Biodegradable Log (20")	Lin. Ft.	500	9	3,000
32	Filter Sock (18")	Sq. Yd.	500	7.42	3,710
34	Geotextile (Erosion Control)	Lin. Ft.	500	3	1.500
35	Silt Fence	L.S.	1	7150	
36	Seeding	L.S. Lin. Ft.	2,300		7,150
37	Pavement Marking (Multi-component)(White)(6")	Lin. Ft.	1,428	. 75	1,725
38	Pavement Marking (Multi-component)(Yellow)(4")	Lin. Ft.	-	. 75	956.80
39	Pavement Marking Removal		1,500		1,125
40	Traffic Control	L.S.	(25	18000	196,000
41	HMA- Commercial Grade (Class A)	Tons	635	185	117,475
42	Aggregate Base (AB-3)(6") Water (Aggregate)(Set Price)	Sq. Yd. Mgal.	1,549	<u>19</u> \$40.00	<u> </u>

	Bridge No. SH-54						
44	Class I Excavation	Cu. Yd.	228_	22.50	5,130		
42	Concrete Grade 4.0 (AE)	Cu. Yd.	39.6	1,096.19	43409,12		
43	Concrete Grade 4.0 (AE)(SW)	Cu. Yd.	140.2	1.356.37	190,163.07		
44	Reinforcing Steel (Gr. 60)	Lbs.	5,160	1.01	5,24.60		
45	Reinforcing Steel (Gr. 60)(Epoxy Coated)	Lbs.	29,280	1.13	33 586,40		
46	Prestressed Concrete Beam (NU35+1)	Lin. Ft.	340	712.30	242,182		
47	Steel Pile (HP12x53)	Lin. Ft.	396	90.73	35 148.84		
48	Cast Steel Pile Points	Each	8	270.60	1,764 50		
49	Abutment Strip Drain	Sq. Yd.	52	71.56	3,721.12		
50	Bridge Backwall Protection System	Sq. Yd.	60	38.38	2,302.80		
51	Slope Protection (Riprap Stone)	Cu. Yd.	- 547	- 105	86,730		
	Bridge No. SH-61 Item 51 Qty was updated to 826 w/ Addendum 1. Extension value is correct.						
52	Class III Excavation	Cu. Yd.	254	25.66	6517.64		
53	Concrete Grade 4.0 (AE)	Cu. Yd.	248.5	936	232 546		
54	Reinforcing Steel (Gr. 60)	Lbs.	57,010	1-0/	57540.10		
55	Bridge Backwall Protection System	Sq. Yd.	304	35,17	10,691,68		
56	Foundation Stabilization (Set Price)	Cu. Yd.	131	\$45.00	\$5,895.00		
57	Concrete for Seal Course (Set Price)	Cu. Yd.	1	\$225.00	\$225.00		
58	Slope Protection (Riprap Stone)	Cu. Yd.	102	150	13,300		
				TOTAL	\$1.582437,21		

One million five hundred cighty the thousand tous hundred \$1,582,437.21 Total Bid in Words thirty seven & twenty one Conts Total Bid in Figures

Bidder's Signature

6/25/25 Date

The undersigned as a bidder declares:

That he is on the **KDOT Prequalified list** and has been regularly engaged in contract work of the class required by the specifications for years, and respectfully invites your attention to the following work that has been completed under his direction:

Cally Wates

The undersigned agrees that the accompanying bid deposit shall become the property of the Owner, should he fail or refuse to execute the Contract or furnish Bond as called for in the Specifications within the time provided.

If written notice of the acceptance of this bid is mailed, emailed, facsimiled or delivered to the undersigned within thirty (30) days after the date of opening of the bids, or any time thereafter before this bid is withdrawn, the undersigned will, within ten (10) days after the date of such mailing, emailing, facsimiled or delivery of such notice, execute and deliver a Contract in the form of Contract attached.

The undersigned hereby designates as his office to which such notice of acceptance may be mailed, emailed, facsimiled or delivered:

mappet @ recce Construction, Com

It is understood, agreed that this bid may be withdrawn at any time prior to the scheduled time for the opening of bids or any authorized postponement thereof.

Attached hereto is a Bid Bond for the sum of ______

Certified Check

Dollars made payable to: Leavenworth County, Kansas

ADDENDUM RECEIPT

Addendum No.	, Date 6/10/25	;
Addendum No	, Date	
Addendum No	, Date	

Signature of Bidder: Cat Liste

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If and Individual:	, doing
	Business as
If a Partnership:	
	By, member of firm
If a Corporation:	Reace Construction Co. Inc
	By Marynell Popst
	Title President
	State Kansus State in which incorporated
	State in which incorporated
Corporation Presiden	t: <u>Marynell Popst</u> Name and business address
	Name and business address
	1240 W North St Saling Lis 67401
Corporation Secretary	Name and business address
•	Name and business address
	1240 W Nolth St Salmaks 67401
Date: <u>6/2</u>	5/25
Address: /240	W North St
Saltra	KS 67401

Leavenworth County Request for Board Action

Date: July 9, 2025

To: Board of County Commissioners

Cc: Mark Loughry; Misty Brown

From: Jon Khalil, Deputy County Counselor

Department Head Approval: N/A

Additional Reviews as needed:

Budget Review 🗌 Administrator Review 🗌 Legal Review 🖂

Action Requested: Consideration of a request that a 10 foot by 300-foot section of right-of-way near Gilman Road be vacated.

Recommendation: Approval of a Board Order (attached) vacating the right-of-way in question.

Analysis: There is a 10-foot section of right-of-way that is along 00000 Gilman Road, Leavenworth, Kansas (Parcel ID #1082800000011090) near Kenneth Bernard Community Park. The County has never opened or used this section of public right-of-way as a public roadway. This 10-feet of right-of-way was taken by the county in addition to the standard 20 feet of right-of-way. The vacation of this right-of-way would allow the property owners more control over the future of their property.

Public Works advised that Gilman Road is a hard surface road near the City of Lansing and across from a sewer district development and is likely require improvements in the future. Public Works recommends that the county retain its rights to all associated easements to avoid potential future acquisition costs. The notice of hearing which provides the legal description of the proposed vacation, a map of the proposed area to be vacated and a proposed Board Order are attached. The adjoining property owners were notified via certified mail, and publication occurred in the county newspaper. No opposition to the proposed vacation has been received.

Alternatives: 1) Leave the right-of-way dedicated but unopened; 2) Table the matter for further study.

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: Incidental publication costs

Additional Attachments:

Proposed Board Order Map Notice of Hearing



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Leavenworth County GIS Services 300 Walnut Suite 030 Leavenworth, KS 66048 Ph: 913-758-6780 Ph: 913-684-0448



NOTICE OF A HEARING BEFORE THE BOARD OF COUNTY COMMISSIONERS OF LEAVENWORTH COUNTY, KANSAS, TO CONSIDER THE VACATION OF A **CERTAIN SECTION OF ROADWAY DUE TO NON-USE**

TO ALL INTERESTED PERSONS TAKE NOTICE that the board of county commissioners of Leavenworth county, Kansas, shall, on the 16th day of July, 2025, at 9:00 a.m., in the regular meeting room of the commission at 300 Walnut, Suite 225, Leavenworth, Kansas, pursuant to K.S.A. 68-102(b) conduct a hearing on the proposed vacation of an unused section of roadway described as follows:

Vacate a tract of land in the Southwest Quarter of Section 28, Township 9 South, Range 22 East of the 6th P.M., Leavenworth County, Kansas; being more particularly described as follows: Commencing at the Southwest Corner of said Section; thence North 87° 48' 21" East, along the South line of said Section, a distance of 1321.18 feet to the point of beginning; thence North 01° 32' 13" West, a distance of 40.00 feet; thence North 87° 48' 21" East, 40 Feet North and parallel to said South line, a distance of 1321.64 feet; thence South 01° 34' 15" East, a distance of 40.00 feet; thence South 87° 48' 21" West, along said South line, a distance of 1321.20 feet to the point of beginning. Less the South 20.00' in existing right of way.

Contains: 26,431.16 square feet or 0.61 acres more or less.

Fran Keppler County Clerk

From Kypphon dy Juill Monskin Dram Kyppler

BOARD ORDER 2025-7

BEFORE THE BOARD OF COUNTY COMMISSIONERS OF LEAVENWORTH COUNTY, KANSAS, TO CONSIDER THE VACATION OF A CERTAIN SECTION OF ROADWAY DUE TO NON-USE

BE IT FOUND that the Board of County Commissioners of Leavenworth County, Kansas, met on the 16th day of July, 2025, at 9:00 a.m., in the regular meeting room of the Commission at 300 Walnut, Suite 225, Leavenworth, Kansas, pursuant to K.S.A. 68-102(b) conduct a hearing on the proposed vacation of an unused section of right-of-way described as follows:

Vacate a tract of land in the Southwest Quarter of Section 28, Township 9 South, Range 22 East of the 6th P.M., Leavenworth County, Kansas; being more particularly described as follows: Commencing at the Southwest Corner of said Section; thence North 87° 48' 21" East, along the South line of said Section, a distance of 1321.18 feet to the point of beginning; thence North 01° 32' 13" West, a distance of 40.00 feet; thence North 87° 48' 21" East, 40 Feet North and parallel to said South line, a distance of 1321.64 feet; thence South 01° 34' 15" East, a distance of 40.00 feet; thence South 01° 34' 15" East, a distance of 40.00 feet; thence South 10° 34' 15" East, a distance of 40.00 feet; thence South 10° 34' 15" East, a distance of 40.00 feet; thence South 10° 34' 15" East, a distance of 40.00 feet; thence South 10° 34' 15" East, a distance of 40.00 feet; thence South 10° 34' 15" East, a distance of 40.00 feet; thence South 10° 34' 15" East, a distance of 40.00 feet; thence South 10° 34' 15" East, a distance of 40.00 feet; thence South 10° 34' 15" East, a distance of 40.00 feet; thence South 10° 34' 15" East, a distance of 40.00 feet; thence South 10° 34' 15" East, a distance of 40.00 feet; thence South 10° 34' 15" East, a distance of 40.00 feet; thence South 20.00' in existing right of way.

Contains: 26,431.16 square feet or 0.61 acres more or less.

WHEREUPON the board conducted a public hearing upon the matter and entered the following findings;

- 1. That all proper notice has been given and as provided for by statute.
- 2. That the road right-of-way in question has no use and has not been used as a public road and no future use of the road is foreseen.
- 3. The vacation described herein shall not interfere with, impair, infringe, or obstruct the property rights of public utilities and easements for public services facilities currently in existence and use.
- 4. That the owners of property adjoining the section of right-of-way under consideration for vacation, having been provided proper notice of the proposed vacation.

- 5. That the section of road right-of-way identified herein be declared and ordered vacated as provided for by statute.
- 6. That a copy of this Order be recorded in the office of the Register of Deeds and be made part of the road records of the county.
- 7. This Order shall be in full force and effect from and after its adoption.
- 8. The County Administrator, and Leavenworth County's other officers, agents, and employees are hereby authorized and directed to take such further action, and execute such other documents, certificates, and instruments as may be necessary or desirable to carry out and comply with the intent of this Order.

SO ORDERD ON THIS ____ DAY OF _____, 2025.

Michael Smith, CHAIR

Jeff Culbertson, MEMBER

Mike Steiben, MEMBER

Venessa Reid, MEMBER

ATTEST:_

Fran Keppler, CLERK

Willie Dove, MEMBER

Leavenworth County Request for Board Action

Date: July 9, 2025

To: Board of County Commissioners

Cc: Mark Loughry; Misty Brown

From: Jon Khalil, Deputy County Counselor

Department Head Approval: N/A

Additional Reviews as needed:

Budget Review 🗌 Administrator Review 🗌 Legal Review 🖂

Action Requested: Consideration of a request that a 10 foot by 300-foot section of right-of-way along Hollingsworth Road be vacated.

Recommendation: Approval of a Board Order (attached) vacating the right-of-way in question.

Analysis: There is a 10-foot section of right-of-way along a property at 23702 Hollingsworth Road Tonganoxie, KS (Parcel ID# 136130000006010) in Leavenworth County, Kansas. This is one of two tracts of land that are owned by the same property owners that are located adjacent to one another. There is also a right-of-way vacation request for the adjacent tract. Because these are two separate tracts, each right-of-way vacation requires a separate public hearing. The County has never opened or used this section of public right-of-way as a public roadway. This 10-feet right-of-way was taken by the county in addition to the standard 20 feet of right-of-way. The vacation of this right-of-way would allow the property owners more control over the future of their property.

Public Works has advised that Hollingsworth Road runs adjacent to the planned improvements on 235th Street and recommends that the county retain its rights to all associated easements to avoid potential future acquisition costs. Included are a map illustrating the proposed vacation of right-of-way, the notice of hearing which provides the legal description of the proposed vacation, and the proposed Board Order. The adjoining property owners were notified via certified mail and publication occurred in the county newspaper of the proposed. No opposition to the proposed vacation has been received.

Alternatives: 1) Leave the right-of-way dedicated but unopened; 2) Table the matter for further study.

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: Incidental publication costs

Additional Attachments:

Proposed Board Order Map Notice of Hearing



NOTICE OF A HEARING BEFORE THE BOARD OF COUNTY COMMISSIONERS OF LEAVENWORTH COUNTY, KANSAS, TO CONSIDER THE VACATION OF A CERTAIN SECTION OF ROADWAY DUE TO NON-USE

TO ALL INTERESTED PERSONS TAKE NOTICE that the board of county commissioners of Leavenworth county, Kansas, shall, on the 16th day of July, 2025, at 9:00 a.m., in the regular meeting room of the commission at 300 Walnut, Suite 225, Leavenworth, Kansas, pursuant to K.S.A. 68-102(b) conduct a hearing on the proposed vacation of an unused section of roadway described as follows:

Vacate the North 10 feet of the South 30 feet of the West 300 feet of the East 1316.80 feet of the following:

A tract of land in the South Half of the Southeast ¼ of Section 13, Township 10 South, Range 20 East of the 6th P.M. described as follows: Commencing at the Southeast corner of the Southeast 1/4 of Section 13, thence South 89 degrees 36' West (Assumed), 1016.80 feet along the Section line to the Point of Beginning of this tract; thence South 89 degrees 36' West 300.00 feet; thence North 00 degrees East 755.36 feet, thence South 84 degrees 48' 24" East 301.23 feet, thence South 00 degrees West 726.00 feet to the Point of Beginning,

in Leavenworth County, Kansas.

Fran Keppler County Clerk

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BOARD ORDER 2025-8

BEFORE THE BOARD OF COUNTY COMMISSIONERS OF LEAVENWORTH COUNTY, KANSAS, TO CONSIDER THE VACATION OF A CERTAIN SECTION OF ROADWAY DUE TO NON-USE

BE IT FOUND that the Board of County Commissioners of Leavenworth County, Kansas, met on the 16th day of July, 2025, at 9:00 a.m., in the regular meeting room of the Commission at 300 Walnut, Suite 225, Leavenworth, Kansas, pursuant to K.S.A. 68-102(b) conduct a hearing on the proposed vacation of an unused section of right-of-way described as follows:

Vacate the North 10 feet of the South 30 feet of the West 300 feet of the East 1316.80 feet of the following:

A tract of land in the South Half of the Southeast ¼ of Section 13, Township 10 South, Range 20 East of the 6th P.M. described as follows: Commencing at the Southeast corner of the Southeast ¼ of Section 13, thence South 89 degrees 36' West (Assumed), 1016.80 feet along the Section line to the Point of Beginning of this tract; thence South 89 degrees 36' West 300.00 feet; thence North 00 degrees East 755.36 feet, thence South 84 degrees 48' 24" East 301.23 feet, thence South 00 degrees West 726.00 feet to the Point of Beginning, in Leavenworth County, Kansas.

WHEREUPON the board conducted a public hearing upon the matter and entered the following findings;

- 1. That all proper notice has been given and as provided for by statute.
- 2. That the road right-of-way in question has no use and has not been used as a public road and no future use of the road is foreseen.
- 3. The vacation described herein shall not interfere with, impair, infringe, or obstruct the property rights of public utilities and easements for public services facilities currently in existence and use.
- 4. That the owners of property adjoining the section of right-of-way under consideration for vacation have been provided proper notice of the proposed vacation.

- 5. That the section of road right-of-way identified herein be declared and ordered vacated as provided for by statute.
- 6. That a copy of this Order be recorded in the office of the Register of Deeds and be made part of the road records of the county.
- 7. This Order shall be in full force and effect from and after its adoption.
- 8. The County Administrator, and Leavenworth County's other officers, agents, and employees are hereby authorized and directed to take such further action, and execute such other documents, certificates, and instruments as may be necessary or desirable to carry out and comply with the intent of this Order.

SO ORDERD ON THIS ____ DAY OF _____, 2025.

Michael Smith, CHAIR

Jeff Culbertson, MEMBER

Mike Steiben, MEMBER

Venessa Reid, MEMBER

Willie Dove, MEMBER

ATTEST:

Fran Keppler, CLERK

Leavenworth County Request for Board Action

Date: July 9, 2025

To: Board of County Commissioners

Cc: Mark Loughry; Misty Brown

From: Jon Khalil, Deputy County Counselor

Department Head Approval: N/A

Additional Reviews as needed:

Budget Review 🗌 Administrator Review 🗌 Legal Review 🖂

Action Requested: Consideration of a request that a 10 foot by 300-foot section of right-of-way along Hollingsworth Road be vacated.

Recommendation: Approval of a Board Order (attached) vacating the right-of-way in question.

Analysis: There is a 10-foot section of right-of-way near Hollingsworth Road that is a that is along the property at 00000 Hollingsworth Road Tonganoxie, KS (Parcel ID##136130000006020). This is one of two tracts of land that are owned by the same property owners that are located adjacent to one another. There is also a right-of-way vacation request for the adjacent tract. Because these are two separate tracts, each right-of-way vacation requires a separate public hearing. The County has never opened or used this section of public right-of-way as a public roadway. This 10-feet right-of-way was taken by the county in addition to the standard 20 feet of right of way. The vacation of this right-of-way would allow the property owners more control over the future of their property.

Public Works has advised that Hollingsworth Road runs adjacent to the planned improvements on 235th Street and recommends that the county retain its rights to all associated easements to avoid potential future acquisition costs. Included are a map illustrating the proposed vacation of right-of-way, the notice of hearing which provides the legal description of the proposed vacation, and the proposed Board Order. The adjoining property owners were notified via certified mail and publication occurred in the county newspaper of the proposed. No opposition to the proposed vacation has been received.

Alternatives: 1) Leave the right-of-way dedicated but unopened; 2) Table the matter for further study.

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: Incidental publication costs

Additional Attachments:

Proposed Board Order Map Notice of Hearing



NOTICE OF A HEARING BEFORE THE BOARD OF COUNTY COMMISSIONERS OF LEAVENWORTH COUNTY, KANSAS, TO CONSIDER THE VACATION OF A **CERTAIN SECTION OF ROADWAY DUE TO NON-USE**

TO ALL INTERESTED PERSONS TAKE NOTICE that the board of county commissioners of Leavenworth county, Kansas, shall, on the 16th day of July, 2025, at 9:00 a.m., in the regular meeting room of the commission at 300 Walnut, Suite 225, Leavenworth, Kansas, pursuant to K.S.A. 68-102(b) conduct a hearing on the proposed vacation of an unused section of roadway described as follows:

Vacate a tract of land in the Southwest Quarter of Section 28, Township 9 South, Range 22 East of the 6th P.M., Leavenworth County, Kansas; being more particularly described as follows: Commencing at the Southwest Corner of said Section; thence North 87° 48' 21" East, along the South line of said Section, a distance of 1321.18 feet to the point of beginning; thence North 01° 32' 13" West, a distance of 40.00 feet; thence North 87° 48' 21" East, 40 Feet North and parallel to said South line, a distance of 1321.64 feet; thence South 01° 34' 15" East, a distance of 40.00 feet; thence South 87° 48' 21" West, along said South line, a distance of 1321.20 feet to the point of beginning. Less the South 20.00' in existing right of way.

Contains: 26,431.16 square feet or 0.61 acres more or less.

Fran Keppler County Clerk

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BOARD ORDER 2025-9

BEFORE THE BOARD OF COUNTY COMMISSIONERS OF LEAVENWORTH COUNTY, KANSAS, TO CONSIDER THE VACATION OF A CERTAIN SECTION OF ROADWAY DUE TO NON-USE

BE IT FOUND that the Board of County Commissioners of Leavenworth County, Kansas, met on the 16th day of July, 2025, at 9:00 a.m., in the regular meeting room of the Commission at 300 Walnut, Suite 225, Leavenworth, Kansas, pursuant to K.S.A. 68-102(b) to conduct a hearing on the proposed vacation of an unused section of right-of-way described as follows:

Vacate the North 10 feet of The South 30 feet of the Southeast ¹/₄ of the Southeast ¹/₄ of Section 13, Township 10, Range 20, East of the 6th P.M.,

LESS:

A tract of land in the South Half of the Southeast ¹/₄ of Section 13, Township 10 South, Range 20 East of the 6th P.M. described as follows: Commencing at the Southeast corner of the Southeast ¹/₄ of Section 13, thence South 89 degrees 36' West (Assumed), 1016.80 feet along the Section line to the Point of Beginning of this tract; thence South 89 Degrees 36' West 300.00 feet; thence North 00 degrees East 755.36 feet, thence South 84 degrees 48' 24" East 301.23 feet, thence South 00 degrees West 726.00 feet to the Point of Beginning, in Leavenworth County, Kansas.

WHEREUPON the board conducted a public hearing upon the matter and entered the following findings;

- 1. That all proper notice has been given and as provided for by statute.
- 2. That the road right-of-way in question has no use and has not been used as a public road and not future use of the road is foreseen.
- 3. The vacation described herein shall not interfere with, impair, infringe, or obstruct the property rights of public utilities and easements for public services facilities currently in existence and use.
- 4. That the owners of property adjoining the section of right-of-way under consideration for vacation have been provided proper notice of the proposed vacation.
- 5. That the section of road right-of-way identified herein be declared and ordered vacated as provided for by statute.

- 6. That a copy of this Order be recorded in the office of the Register of Deeds and be made part of the road records of the county.
- 7. This Order shall be in full force and effect from and after its adoption.
- 8. The County Administrator, and Leavenworth County's other officers, agents, and employees are hereby authorized and directed to take such further action, and execute such other documents, certificates, and instruments as may be necessary or desirable to carry out and comply with the intent of this Order.

SO ORDERD ON THIS ____ DAY OF _____, 2025.

Michael Smith, CHAIR

Jeff Culbertson, MEMBER

Mike Steiben, MEMBER

Venessa Reid, MEMBER

Willie Dove, MEMBER

ATTEST:

Fran Keppler, CLERK

Leavenworth County

POLICY MANUAL

SUBJECT	ISSUED BY	EFFECTIVE DATE	REVISION
Public Comment Policy	BOCC	2-1-2025	

STATEMENT:

The Leavenworth Board of County Commissioners (BOCC) recognizes the importance of an engaged public. In order to encourage and allow meaningful interaction the Commission understands the need to have specific policies in place.

Therefore, the BOCC wishes to implement the following policy. Any current policy or practice in place that would be in conflict with this policy is repealed.

POLICY:

Public Comment shall be limited to 25 minutes at the beginning of each meeting and opened again at the end of the meeting after all regularly scheduled agenda items. Comments at the start of the meeting shall be limited to items on the agenda and limited to five minutes per person. Comments at the end of the meeting shall be open to any topic of general interest to the Board of County Commissioners and limited to five minutes per person. There should be no expectation of interaction by the Commission during this time.

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 AM the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow up if needed prior to the meeting.

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 AM the Monday immediately preceding the meeting. The comment will be included and distributed with the normal meeting packet.

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Chairmen, Board of County Commissioners

1-29-2025 Date of Adoption