

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 2, 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:
- 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 June 25, 2025
 - b) Approval of the schedule for the week of July 7, 2025
 - c) Approval of the check register
 - d) Approve and sign the OCB's
- VII. FORMAL BOARD ACTION:

- a) Consider a motion to approve the bid by Reece Construction Company, Inc. and issue the notice of award for the replacement of bridges SH-54 and SH-61 in the amount of \$1,582,437.21.
- b) **Case DEV-25-011, Special Use Permit for Flat Land Disposal, LLC** – The applicant has formerly requested to withdraw the application.
- c) **Case DEV-25-057, a rezoning request from RR-5 to RR-1**
 - Consider a motion to find that the rezoning request complies with the Golden Factors and move to adopt Resolution 2025-21 and approve the rezoning as outlined in Case DEV-25-057 based on the recommendation of the Planning Commission and the findings as set forth in the staff report.
 - Consider a motion to find that the rezoning request does not comply with the Golden Factors (**list factors**) and move to deny Resolution 2025-21 and deny the rezoning as outlined in Case DEV-25-057.
 - Consider a motion to find that the rezoning request complies with the Golden Factors based on the findings as set forth in the staff report and as adopted by the amended Planning Commission recommendation and move to adopt Resolution 2025-21 and approve the rezoning as outlined in Case DEV-25-057 with the following revisions (**list revisions**).
 - Consider a motion to remand Case DEV-25-057 back to the Planning Commission for additional review due to (**state the reason(s) the BOCC cannot approve or disapprove the matter**).

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

- a) Budget discussion
- b) Executive session if needed

IX. ADJOURNMENT

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, June 30, 2025

Tuesday, July 1, 2025

Wednesday, July 2, 2025

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

Thursday, July 3, 2025

Friday, July 4, 2025 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF INDEPENDENCE DAY

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

*****June 25, 2025 *****

The Board of County Commissioners met in a regular session on Wednesday, June 25, 2025. Commissioner Smith, Commissioner Culbertson; Commissioner Reid, Commissioner Stieben and Commissioner Dove are present; Also present: Mark Loughry, County Administrator; Misty Brown, County Counselor; Jon Khalil, Deputy County Counselor; John Jacobson, Planning and Zoning Director; Amy Allison, Planning and Zoning Deputy Director; Aaron Yoakam, Buildings and Grounds Director; Monica Swigart, Human Resources Administrator; Jamie Miller, Health Dept. Director

PUBLIC COMMENT:

Barbara Williams, Aimee Bateman, Mike Trapp, Logan Pinedo, Jimmy Nye and Paul Cromer commented.

ADMINISTRATIVE BUSINESS:

Commissioner Smith public commented he would like people to speak at the beginning of the meeting.

Commissioner Reid requested to discuss the public comment policy in executive session.

Commissioner Reid asked if there is an interest in a joint meeting to discuss economic development.

A motion was made by Commissioner Culbertson and seconded by Commissioner Stieben to accept the consent agenda for Wednesday, June 25, 2025 as presented.

Motion passed, 5-0.

Amy Allison presented Case DEV-25-023 & 024, a final plat for Tuttle Acres.

A motion was made by Commissioner Stieben and seconded by Commissioner Culbertson that the proposed final plat as outlined in Case DEV-25-023 & 024 is compliant with the County Zoning and Subdivision Regulations and move that the proposed final plat be conditionally approved and accepted by this Board subject to all conditions set forth in the staff report and as adopted by the Planning Commission.

Motion passed, 5-0.

Aaron Yoakam requested approval of a contract with Clearwater Enterprises for natural gas services.

A motion was made by Commissioner Stieben and seconded by Commissioner Culbertson to approve a contract with Clearwater Enterprises for natural gas services.

Motion passed, 5-0.

Monica Swigart presented an agreement with ModRN Health Inc. for healthcare and coordination services for county employees.

A motion was made by Commissioner Stieben and seconded by Commissioner Dove to approve an agreement with ModRN Health Inc. for healthcare and coordination services for county employees for two years.

Motion passed, 5-0.

Jon Khalil presented a data retention policy for approval.

A motion was made by Commissioner Stieben and seconded by Commissioner Dove to adopt the data retention policy as presented.

Motion passed, 5-0.

Jamie Miller presented a sales agreement for the replacement of current electronic health record system.

A motion was made by Commissioner Stieben and seconded by Commissioner Culbertson to authorize the chairperson to sign the sales agreement for the replacement of current electronic health records system with Patagonia Software.

Motion passed, 5-0.

Budget work session were held for historical society and museum funding requests to include the Basehor Historical Museum, Tonganoxie Historical Society, Leavenworth Historical Society, First City Museum, Fred Harvey Museum, CW Parker Carousel Museum and the Richard Allen Cultural Center.

The Board recessed to hear the work session at 10:49 a.m.

The Board resumed at 11:37 a.m. to enter an executive session.

A motion was made by Commissioner Culbertson and seconded by Commissioner that the Board recess for a closed executive meeting to consult with our attorneys and discuss confidential matters related to potential claims and litigation which would be deemed privileged in the attorney-client relationship as permitted under the Kansas Open Meetings Act and that Board resume open meeting at 11:55 a.m. in the meeting room of the Board. Present in the executive meeting will be Commissioners Mike Smith, Jeff Culbertson, Vanessa Reid, Willie Dove and Mike Stieben, County Administrator Mark Loughry, County Counselor Misty Brown and Deputy County Counselor Jon Khalil.

Motion passed, 5-0.

The Board has returned to regular session at 11:55 a.m. No action was taken and no decisions were made. The subject was limited to the legal interests of the County.

The Board will meet with the city of Lansing in a joint meeting tomorrow at 6:00 p.m. at Lansing City Hall.

Commissioner Reid an article regarding gender affirming.

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

Motion passed, 5-0.

The Board adjourned at 12:01 p.m.

*****June 25, 2025 *****

The Board of County Commissioners met in a work session on Wednesday, June 25, 2025. Commissioner Culbertson; Commissioner Smith, Commissioner Stieben, Commissioner Reid and Commissioner Dove are present; Also present: Mark Loughry, County Administrator; Misty Brown, County Counselor

The Board met in a work session with Dr. Kathleen McBratney, Medical Director.

The Board ended the work session at 11:36 a.m.

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, July 7, 2025

Tuesday, July 8, 2025

Wednesday, July 9, 2025

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

Thursday, July 10, 2025

12:00 p.m. LCDC meeting

Friday, July 11, 2025

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

START DATE: 06/19/2025 END DATE: 06/26/2025

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

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
558		06/24/2025	648	COMMERCE BANK-COMMERCIAL CARDS			
			133358	5-001-5-01-202	BOCC	620.00	
			133358	5-001-5-01-203	BOCC	70.00	
			133358	5-001-5-01-212	BOCC	119.05	
			133364	5-001-5-02-213	ELECTION	51.40	
			133363	5-001-5-02-301	ELECTION	383.52	
			133354	5-001-5-03-301	OFFICE SUPPLIES	589.62	
			133357	5-001-5-03-301	OFFICE SUPPLIES	71.56	
			133368	5-001-5-03-301	TREAS. GOODCENTS	124.38	
			133350	5-001-5-04-202	T MASHBURN	562.53	
			133350	5-001-5-04-211	T MASHBURN	29.25	
			133350	5-001-5-04-301	T MASHBURN	434.00	
			133377	5-001-5-05-202	EMS WESTFALL	20.00	
			133381	5-001-5-05-203	EMS J. MILLER	82.00	
			133380	5-001-5-05-205	EMS	1.58	
			133380	5-001-5-05-210	EMS	253.00	
			133379	5-001-5-05-213	EMS J LEFTWICH	97.97	
			133380	5-001-5-05-215	EMS	239.10	
			133380	5-001-5-05-216	EMS	373.30	
			133380	5-001-5-05-282	EMS	363.31	
			133380	5-001-5-05-284	EMS	185.18	
			133379	5-001-5-05-302	EMS J LEFTWICH	14.39	
			133379	5-001-5-05-306	EMS J LEFTWICH	272.80	
			133378	5-001-5-05-350	EMS C JOHNSON	4.02-	
			133379	5-001-5-05-350	EMS J LEFTWICH	20.00	
			133378	5-001-5-05-381	EMS C JOHNSON	150.53	
			133380	5-001-5-05-381	EMS	3,359.56	
			133378	5-001-5-05-4	EMS C JOHNSON	84.93	
			133380	5-001-5-05-4	EMS	1,110.00	
			133366	5-001-5-07-203	SHERIFF	425.00	
			133365	5-001-5-07-208	SHERIFF	27.00	
			133367	5-001-5-07-208	SHERIFF	560.60	
			133376	5-001-5-07-209	MAGAHA WEATHER TAP YEAR	99.95	
			133382	5-001-5-07-210	SHERIFF	92.46	
			133352	5-001-5-07-211	SHERIFF	8.16	
			133382	5-001-5-07-211	SHERIFF	1,694.02	
			133367	5-001-5-07-218	SHERIFF	11.45	
			133352	5-001-5-07-219	SHERIFF	5.79	
			133352	5-001-5-07-251	SHERIFF	230.57	
			133382	5-001-5-07-251	SHERIFF	1,027.50	
			133352	5-001-5-07-301	SHERIFF	239.75	
			133367	5-001-5-07-302	SHERIFF	17.86	
			133382	5-001-5-07-302	SHERIFF	107.24	
			133352	5-001-5-07-303	SHERIFF	191.99	
			133352	5-001-5-07-305	SHERIFF	430.96	
			133365	5-001-5-07-305	SHERIFF	69.05	
			133366	5-001-5-07-350	SHERIFF	326.75	
			133352	5-001-5-07-353	SHERIFF	74.82	
			133366	5-001-5-07-353	SHERIFF	239.49	
			133367	5-001-5-07-353	SHERIFF	229.89	

START DATE: 06/19/2025 END DATE: 06/26/2025

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<u>WARRANT</u> <u>NUMBER</u>	<u>CHK</u> <u>TYPE</u>	<u>WARRANT</u> <u>DATE</u>	<u>VEND #/</u> <u>PCH DOC #</u>	<u>VENDOR NAME/</u> <u>ACCOUNT NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TOTAL</u>
			133352	5-001-5-07-355	SHERIFF	37.57	
			133352	5-001-5-07-357	SHERIFF	180.17	
			133365	5-001-5-07-357	SHERIFF	667.77	
			133352	5-001-5-07-359	SHERIFF	567.69	
			133365	5-001-5-07-359	SHERIFF	124.98	
			133365	5-001-5-07-360	SHERIFF	130.94	
			133382	5-001-5-07-360	SHERIFF	552.51	
			133358	5-001-5-09-209	BOCC	436.00	
			133349	5-001-5-11-202	LAYLA	50.00	
			133370	5-001-5-11-203	THOMPSON	1,750.00	
			133349	5-001-5-11-301	LAYLA	1,241.55	
			133369	5-001-5-14-312	CLERK AND ELECTION	20.98	
			133361	5-001-5-19-217	PUBLICATION NOTICE	211.40	
			133359	5-001-5-19-301	OFFICE SUPPLIES DC	185.55	
			133360	5-001-5-19-301	DC 3610	228.88	
			133369	5-001-5-23-301	CLERK AND ELECTION	31.40	
			133351	5-001-5-28-215	AS TRAINING	666.16	
			133375	5-001-5-31-297	BUILDING AND GROUNDS	97.00	
			133371	5-001-5-31-312	E CUMMINGS	138.29	
			133373	5-001-5-31-312	R TOMLIN	137.93	
			133375	5-001-5-31-312	BUILDING AND GROUNDS	528.31	
			133372	5-001-5-31-313	N HERKEN	38.80	
			133373	5-001-5-31-313	R TOMLIN	32.80	
			133373	5-001-5-31-315	R TOMLIN	14.98	
			133373	5-001-5-31-315	R TOMLIN	279.76	
			133375	5-001-5-31-316	BUILDING AND GROUNDS	37.18	
			133375	5-001-5-31-317	BUILDING AND GROUNDS	126.90	
			133375	5-001-5-31-318	BUILDING AND GROUNDS	79.42	
			133375	5-001-5-31-384	BUILDING AND GROUNDS	79.42	
			133375	5-001-5-31-390	BUILDING AND GROUNDS	579.88	
			133375	5-001-5-31-391	BUILDING AND GROUNDS	158.84	
			133375	5-001-5-32-296	BUILDING AND GROUNDS	1,558.95	
			133375	5-001-5-32-297	BUILDING AND GROUNDS	760.86	
			133375	5-001-5-32-391	BUILDING AND GROUNDS	39.96	
			133375	5-001-5-33-209	BUILDING AND GROUNDS	2,273.67	
			133375	5-001-5-33-296	BUILDING AND GROUNDS	573.84	
			133375	5-001-5-33-297	BUILDING AND GROUNDS	535.58	
			133353	5-001-5-41-201	APPRIASERS	124.21	
			133353	5-001-5-41-211	APPRIASERS	5.48	
			133353	5-001-5-41-301	APPRIASERS	203.96	
			133353	5-001-5-41-371	APPRIASERS	438.94	
			133362	5-001-5-42-301	S SAN BOOTS FOR JULIUS	43.23	
			133374	5-001-5-53-202	NW PHULLIPS AND WAGNER	135.00	
			133374	5-001-5-53-203	NW PHULLIPS AND WAGNER	100.00	
			133374	5-001-5-53-308	NW PHULLIPS AND WAGNER	1,213.86	
			133349	5-104-5-00-212	LAYLA	205.57	
			133348	5-108-5-00-204	HEALTH	255.96	
			133348	5-108-5-00-213	HEALTH	265.94	
			133348	5-108-5-00-219	HEALTH	422.07	
			133348	5-108-5-00-280	HEALTH	1,136.95	

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<u>WARRANT NUMBER</u>	<u>CHK TYPE</u>	<u>WARRANT DATE</u>	<u>VEND #/ PCH DOC #</u>	<u>VENDOR NAME/ ACCOUNT NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TOTAL</u>
			133348	5-108-5-00-301	HEALTH	925.15	
			133348	5-108-5-00-302	HEALTH	14.94	
			133348	5-108-5-00-380	HEALTH	30.53	
			133348	5-108-5-00-384	HEALTH	6,534.75	
			133348	5-108-5-00-601	HEALTH	152.09	
			133348	5-108-5-00-604	HEALTH	2,407.94	
			133347	5-108-5-00-606	WIC CC	24.00	
			133348	5-108-5-00-606	HEALTH	430.71	
			133348	5-108-5-00-610	HEALTH	31.00	
			133350	5-119-5-00-253	T MASHBURN	695.26	
			133350	5-119-5-00-401	T MASHBURN	228.99	
			133344	5-123-5-00-210	CLIENT INCENTICE	100.00	
			133345	5-127-5-00-3	SAMS CLUB	105.14	
			133346	5-127-5-00-3	RIDE LV	55.00	
			133339	5-133-5-00-201	ROAD AND BRIDGE PW AND AREVELO	62.00	
			133339	5-133-5-00-207	ROAD AND BRIDGE PW AND AREVELO	180.00	
			133339	5-133-5-00-301	ROAD AND BRIDGE PW AND AREVELO	266.92	
			133339	5-133-5-00-309	ROAD AND BRIDGE PW AND AREVELO	170.56	
			133339	5-133-5-00-311	ROAD AND BRIDGE PW AND AREVELO	278.91	
			133339	5-133-5-00-312	ROAD AND BRIDGE PW AND AREVELO	1,147.95	
			133339	5-133-5-00-360	ROAD AND BRIDGE PW AND AREVELO	1,702.81	
			133339	5-133-5-00-364	ROAD AND BRIDGE PW AND AREVELO	791.54	
			133339	5-133-5-00-440	ROAD AND BRIDGE PW AND AREVELO	1,495.83	
			133341	5-135-5-00-200	COMM CORR	25.05	
			133341	5-135-5-00-200	COMM CORR	19.38	
			133341	5-135-5-00-200	COMM CORR	5.47	
			133341	5-135-5-00-200	COMM CORR	8.99	
			133343	5-135-5-00-200	SUPPLIES	16.80	
			133342	5-136-5-00-201	136.	9.70	
			133340	5-137-5-00-320	AREVALO AND WILLIAMS	336.47	
			133334	5-144-5-00-2	C CAMPBELL COA	827.64	
			133334	5-144-5-00-3	C CAMPBELL COA	73.74	
			133328	5-145-5-00-210	COA	60.00	
			133332	5-145-5-00-213	COA	270.03	
			133333	5-145-5-00-252	T HOWARD COA	37.16	
			133337	5-145-5-00-253	R KELLOGG COA	40.86	
			133335	5-145-5-00-260	P BROWN COA	132.94	
			133327	5-145-5-00-345	COA GRANTS	31.57	
			133336	5-145-5-00-345	COA	633.92	
			133327	5-145-5-00-746	COA GRANTS	124.66	
			133328	5-145-5-00-746	COA	40.00	
			133327	5-145-5-00-750	COA GRANTS	4.61	
			133330	5-145-5-00-750	COA	130.69	
			133331	5-145-5-00-750	COA	14.90	
			133336	5-145-5-00-750	COA	1,321.93	
			133337	5-145-5-00-750	R KELLOGG COA	814.92	
			133327	5-145-5-05-301	COA GRANTS	11.73	
			133327	5-145-5-07-302	COA GRANTS	1.80	
			133354	5-146-5-00-301	OFFICE SUPPLIES	259.95	
			133357	5-146-5-00-301	OFFICE SUPPLIES	445.26	

START DATE: 06/19/2025 END DATE: 06/26/2025

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WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			133325	5-160-5-00-208	TAMMY SALDIVAR OFFICE SUPPLIES	200.00	
			133326	5-160-5-00-213	J. ANDERSON 6251	891.25	
			133326	5-160-5-00-213	J. ANDERSON 6251	1,109.75	
			133325	5-160-5-00-301	TAMMY SALDIVAR OFFICE SUPPLIES	195.42	
			133326	5-160-5-00-303	J. ANDERSON 6251	98.45	
			133326	5-160-5-00-304	J. ANDERSON 6251	119.90	
			133338	5-194-5-00-3	MCCAULLY VIOLENT	103.50	
					WARRANT TOTAL		61,746.79
559		06/24/2025	648	COMMERCE BANK-COMMERCIAL CARDS			
			133390	5-001-5-19-203	DC MONTHLY CHARGES	1,210.00	
			133386	5-001-5-19-301	DC OFFICE SUPPLIES	179.63	
			133383	5-001-5-49-211	KEPPLER	235.44-	
			133384	5-106-5-00-300	FUND 106 COMM CORR	31.96	
			133387	5-106-5-00-300	COMM CORR 106	304.25	
			133385	5-123-5-00-210	COMM CORR 123	55.00	
			133388	5-125-5-00-211	COMM CORR 125	20.00	
			133388	5-125-5-00-3	COMM CORR 125	578.57	
			133389	5-139-5-00-301	COMM CORR 139 SUPPLIES	85.00	
					WARRANT TOTAL		2,228.97
560		06/26/2025	276	WEX BANK			
			133416	5-001-5-14-331	EMS	6,201.27	
			133415	5-001-5-14-332	SHERIFF	5,345.72	
			133414	5-001-5-14-333	CH GEN DIESEL #2	14.41	
			133406	5-001-5-14-334	APPRAISERS	406.43	
			133407	5-001-5-14-335	PLANNING AND ZONNING	50.94	
			133417	5-001-5-14-901	REBATE	127.72-	
			133413	5-108-5-00-304	HEALTH FUEL	25.52	
			133413	5-108-5-00-606	HEALTH FUEL	.36	
			133410	5-125-5-00-211	CPJJ	55.23	
			133411	5-127-5-00-3	COMM CORR 127 FUEL	31.24	
			133409	5-133-5-00-304	RD AND BRIDGE DAVIS, MCAFEE,	15.68	
			133409	5-133-5-00-304	RD AND BRIDGE DAVIS, MCAFEE,	50.87	
			133409	5-133-5-00-304	RD AND BRIDGE DAVIS, MCAFEE,	57.41	
			133409	5-133-5-00-304	RD AND BRIDGE DAVIS, MCAFEE,	31.84	
			133409	5-133-5-00-304	RD AND BRIDGE DAVIS, MCAFEE,	60.21	
			133412	5-145-5-00-304	COA FUEL	4,049.68	
			133408	5-160-5-00-304	SW	23.81	
					WARRANT TOTAL		16,292.90
561		06/25/2025	648	COMMERCE BANK-COMMERCIAL CARDS			
			133391	5-001-5-07-305	Z PHILLIPS	64.80	
					WARRANT TOTAL		64.80
114381	AP	06/19/2025	760	AETNA LIFE INSURANCE COMPANY			
			133106	5-510-2-00-958	JUNE PREMUIIMS	1,974.83	
			133106	5-510-2-00-958	JUNE PREMUIIMS	3,278.81	
			133106	5-510-2-00-958	JUNE PREMUIIMS	1,952.44	
					WARRANT TOTAL		7,206.08
114382	AP	06/19/2025	10529	AMERICAN ROOFING INC			
			133127	5-001-5-33-209	711 MARSHALL ROOF REPAIR	2,025.00	
					WARRANT TOTAL		2,025.00
114383	AP	06/19/2025	1061	B & W FIRE LLC			

START DATE: 06/19/2025 END DATE: 06/26/2025

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

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			133126	5-001-5-31-297	EXTINGUISHER INSPECTION	119.00	
					WARRANT TOTAL		119.00
114384	AP	06/19/2025	198	COLLINS AUTOMOTIVE LLC			
			133120	5-001-5-07-213	CONTROL ARM AND REAR ALIGNMENT	665.62	
					WARRANT TOTAL		665.62
114385	AP	06/19/2025	2621	TERRY BOOKER			
			133100	5-145-5-00-256	MEALS FROM 6/2TO 6/13	14,885.00	
			133100	5-145-5-00-256	MEALS FROM 6/2TO 6/13	14,852.50	
					WARRANT TOTAL		29,737.50
114386	AP	06/19/2025	36	PATRICK J CAHILL			
			133111	5-001-5-09-231	COURT APPOINTED ATTORNEY	3,000.00	
					WARRANT TOTAL		3,000.00
114387	AP	06/19/2025	28831	CE WATER MANAGEMENT INC			
			133125	5-001-5-31-290	QUARTERLY WATER TREATMENT	85.00	
			133125	5-001-5-32-268	QUARTERLY WATER TREATMENT	130.00	
			133128	5-001-5-33-268	MONTHLY WATER TREATMENT	195.00	
					WARRANT TOTAL		410.00
114388	AP	06/19/2025	2509	CENTRAL SALT, LLC			
			133116	5-133-5-00-306	BULK DEICING SALT	3,083.38	
			133116	5-133-5-00-306	BULK DEICING SALT	4,699.43	
			133116	5-133-5-00-306	BULK DEICING SALT	1,555.98	
			133116	5-133-5-00-306	BULK DEICING SALT	3,096.79	
					WARRANT TOTAL		12,435.58
114389	AP	06/19/2025	8103	CHARTER COMMUNICATIONS			
			133105	5-001-5-18-213	INV 122236601060125	2,213.47	
					WARRANT TOTAL		2,213.47
114390	AP	06/19/2025	455	DEERE CREDIT INC			
			133112	5-153-5-00-3	5TH LEASE PAYMENTS	24,686.82	
			133112	5-153-5-00-3	5TH LEASE PAYMENTS	24,686.82	
					WARRANT TOTAL		49,373.64
114391	AP	06/19/2025	8686	EVERGY KANSAS CENTRAL INC			
			133121	5-001-5-05-215	EMS UTILITES	1,198.60	
			133119	5-108-5-00-219	UTILITIES	898.95	
			133119	5-108-5-00-606	UTILITIES	299.65	
					WARRANT TOTAL		2,397.20
114392	AP	06/19/2025	70	FREESTATE ELECTRIC COOPERATIVE			
			133134	5-001-5-14-220	725 LAMING RD	775.56	
					WARRANT TOTAL		775.56
114393	AP	06/19/2025	268	GEN DIGITAL, INC.			
			133107	5-510-2-00-941	6/2025 PREMIUMS	2,163.10	
					WARRANT TOTAL		2,163.10
114394	AP	06/19/2025	12301	HACH COMPANY			
			133124	5-212-5-00-3	REF 3213843131	28.90	
					WARRANT TOTAL		28.90
114395	AP	06/19/2025	1941	LAW OFFICE OF E ELAINE HALLEY			
			133110	5-001-5-09-231	COURT APPOINTED ATTORNEY	3,000.00	
					WARRANT TOTAL		3,000.00
114396	AP	06/19/2025	671	TERRI L HARRIS			
			133108	5-001-5-09-231	CONFLICK ATTORNEY	180.00	
					WARRANT TOTAL		180.00

START DATE: 06/19/2025 END DATE: 06/26/2025

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

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
114397	AP	06/19/2025	18885	HAYNES EQUIPMENT CO			
			133122	5-210-5-00-2	CASE TRUST AGRMNT	1,643.44	
			133123	5-210-5-00-2	REPAIR OF E ONE PUMP	1,687.30	
					WARRANT TOTAL		3,330.74
114398	AP	06/19/2025	727	HERRERA STUCCO LLC			
			133135	5-215-5-03-203	RETAINING WALL	10,000.00	
					WARRANT TOTAL		10,000.00
114399	AP	06/19/2025	8416	IRON MOUNTAIN INC			
			133136	5-001-5-11-208	SHREDDING 65 GAL	13.00	
					WARRANT TOTAL		13.00
114400	AP	06/19/2025	66366	KANSAS GAS SERVICE			
			133132	5-001-5-14-220	GAS SERVICE JC,CH, COMM CORR	819.67	
			133132	5-001-5-32-392	GAS SERVICE JC,CH, COMM CORR	1,418.23	
			133133	5-001-5-33-392	711 MARSHALL ST	148.26	
			133133	5-001-5-33-392	711 MARSHALL ST	114.42	
			133132	5-195-5-00-290	GAS SERVICE JC,CH, COMM CORR	64.71	
					WARRANT TOTAL		2,565.29
114401	AP	06/19/2025	1842	KONE INC			
			133129	5-001-5-31-220	ELEVATOR MAINTENANCE	129.86	
			133129	5-001-5-32-262	ELEVATOR MAINTENANCE	519.46	
			133129	5-001-5-33-262	ELEVATOR MAINTENANCE	1,179.86	
					WARRANT TOTAL		1,829.18
114402	AP	06/19/2025	1545	BATEMAN LAW GROUP LLC			
			133109	5-001-5-09-231	COURT APPOINTED ATTORNEY	4,095.00	
					WARRANT TOTAL		4,095.00
114403	AP	06/19/2025	2666	NICKOLAS JACKSON			
			133104	5-176-5-00-211	TRAVEL EXPENSES FOR CONFERENCE	508.57	
			133104	5-176-5-00-212	TRAVEL EXPENSES FOR CONFERENCE	320.00	
					WARRANT TOTAL		828.57
114404	AP	06/19/2025	4583	MURRFIELD FARM SUPPLY			
			133113	5-001-5-53-305	2.4 D AMINE	5,551.20	
					WARRANT TOTAL		5,551.20
114405	AP	06/19/2025	224	PRIME HEALTHCARE SERVICES			
			133117	5-001-5-07-219	INMATE MEDICAL BILL	49.94	
					WARRANT TOTAL		49.94
114406	AP	06/19/2025	458	LEAV CO PUBLIC WORKS			
			133115	5-001-5-14-336	FUEL AND MAINT	87.88	
			133115	5-001-5-14-336	FUEL AND MAINT	187.14	
			133115	5-001-5-14-336	FUEL AND MAINT	97.36	
			133115	5-001-5-53-308	FUEL AND MAINT	47.18	
			133115	5-001-5-53-308	FUEL AND MAINT	64.56	
			133115	5-001-5-53-308	FUEL AND MAINT	2.01	
			133115	5-001-5-53-308	FUEL AND MAINT	197.42	
			133115	5-001-5-53-308	FUEL AND MAINT	65.55	
			133102	5-147-5-00-3	RIDE MOWER COLEMAN EQUIP	8,829.00	
					WARRANT TOTAL		9,578.10
114407	AP	06/19/2025	1793	ST JOHN HOSPITAL			
			133118	5-001-5-07-219	INMATE MEDICAL BILL	90.85	
			133118	5-001-5-07-219	INMATE MEDICAL BILL	669.09	
					WARRANT TOTAL		759.94

START DATE: 06/19/2025 END DATE: 06/26/2025

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

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
114408	AP	06/19/2025	575	US POSTAL SERVICE (QUADIENT-PO			
			133151	5-001-5-01-302	LEGAL NOTICE AND BOCC POSTAGE	9.66	
			133137	5-001-5-02-302	ELECTION AND GENERAL	4.83	
			133153	5-001-5-05-302	EMS POSTAGE	452.41	
			133152	5-001-5-06-302	PLANNING AND ZONING POSTAGE	53.41	
			133146	5-001-5-07-302	SHERIFF POSTAGE	265.64	
			133151	5-001-5-09-232	LEGAL NOTICE AND BOCC POSTAGE	20.85	
			133138	5-001-5-11-302	POSTAGE MAY	750.61	
			133137	5-001-5-14-302	ELECTION AND GENERAL	279.56	
			133137	5-001-5-14-302	ELECTION AND GENERAL	67.49	
			133145	5-001-5-19-302	DC POSTAGE	2,445.63	
			133139	5-001-5-28-302	HR POSTAGE	68.46	
			133143	5-001-5-41-302	POSTAGE FOR APPRAISERS	103.31	
			133137	5-001-5-49-302	ELECTION AND GENERAL	38.60	
			133141	5-001-5-53-301	NW POSTAGE	.69	
			133142	5-108-5-00-302	HEALTH	60.46	
			133142	5-108-5-00-606	HEALTH	73.51	
			133150	5-126-5-00-321	COMM CORR	37.89	
			133140	5-133-5-00-301	RD AND BRIDGE POSTAGE	156.36	
			133149	5-136-5-00-301	COMM CORR POSTAGE	3.73	
			133149	5-136-5-00-321	COMM CORR POSTAGE	3.73	
			133144	5-145-5-00-302	COA POSTAGE	280.64	
			133147	5-146-5-00-302	MV POSTAGE	2,003.94	
			133148	5-160-5-00-201	SOLID WASTE POSTAGE	75.22	
					WARRANT TOTAL		7,256.63
114409	AP	06/19/2025	4648	WASTE MANAGEMENT			
			133114	5-001-5-53-207	NW TRASH SERVICE	129.09	
					WARRANT TOTAL		129.09
114410	AP	06/19/2025	2	WATER DEPT			
			133130	5-001-5-32-392	514 S 2ND ST	20.00	
			133131	5-195-5-00-290	520 S 3RD ST	60.97	
					WARRANT TOTAL		80.97
114411	AP	06/20/2025	2138	ABSOLUTE COMFORT TECHNOLOGIES			
			133188	5-174-5-00-210	MAINTENANCE GENERATOR	301.00	
					WARRANT TOTAL		301.00
114412	AP	06/20/2025	20588	ADVANTAGE PRINTING			
			133197	5-001-5-04-301	BUSINESS CARDS	99.00	
					WARRANT TOTAL		99.00
114413	AP	06/20/2025	18253	AT&T MOBILITY			
			133158	5-001-5-07-210	SHERIFF MONTHLY SVC MAY	4,294.88	
			133194	5-001-5-07-210	MONTHLY SERVICE	92.46	
					WARRANT TOTAL		4,387.34
114414	AP	06/20/2025	949	BAKERS RECOVERY & TOW			
			133190	5-001-5-07-213	TOW UNIT	225.00	
					WARRANT TOTAL		225.00
114415	AP	06/20/2025	340	BROOKS-JEFFREY MARKETING INC			
			133192	5-194-5-00-2	DOMAIN REDIRECT	55.00	
					WARRANT TOTAL		55.00
114416	AP	06/20/2025	1065	BTX KS INC			
			133164	5-001-5-07-219	INMATE XRAYS	78.00	

START DATE: 06/19/2025 END DATE: 06/26/2025

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

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
					WARRANT TOTAL		78.00
114417	AP	06/20/2025	362 133201	BENJAMIN CASAD 5-001-5-09-231	CINC ATTORNEY	3,000.00	
					WARRANT TOTAL		3,000.00
114418	AP	06/20/2025	24545 133171 133195 133195 133195 133195	CDW GOVERNMENT INC 5-117-5-00-301 5-119-5-00-401 5-119-5-00-401 5-119-5-00-401 5-119-5-00-401	CLERK TECH BACK UP, OFFICE SUPPLIES, NOTE BACK UP, OFFICE SUPPLIES, NOTE BACK UP, OFFICE SUPPLIES, NOTE BACK UP, OFFICE SUPPLIES, NOTE	261.48 65.37 340.47 874.28 847.16	
					WARRANT TOTAL		2,388.76
114419	AP	06/20/2025	5637 133157	CLEARWATER ENTERPRISES,LLC 5-001-5-05-215	STATION 1 EMS	16.85	
					WARRANT TOTAL		16.85
114420	AP	06/20/2025	11721 133181	DEAF EXPRESSION,INC 5-001-5-19-221	ASL INTERPRETERS	210.95	
					WARRANT TOTAL		210.95
114421	AP	06/20/2025	5362 133163	DIAMOND DRUGS,INC 5-001-5-07-219	INMATE PRESCRIPTIONS	2,722.28	
					WARRANT TOTAL		2,722.28
114422	AP	06/20/2025	1032 133165 133165 133165	LEAV CO EMS 5-001-5-07-219 5-001-5-07-219 5-001-5-07-219	MEDICAID MEDICAID MEDICAID	454.00 590.71 531.24	
					WARRANT TOTAL		1,575.95
114423	AP	06/20/2025	8686 133154 133175 133175 133175 133175	EVERGY KANSAS CENTRAL INC 5-001-5-05-215 5-133-5-00-251 5-133-5-00-251 5-133-5-00-251 5-133-5-00-251	EMS MAY INVOICE ROAD AND BRIDGE ROAD AND BRIDGE ROAD AND BRIDGE ROAD AND BRIDGE	663.06 716.31 167.53 25.37 51.59	
					WARRANT TOTAL		1,623.86
114424	AP	06/20/2025	1011 133182	FEDEX 5-001-5-19-302	TRANSPORTATION CHARGES	32.94	
					WARRANT TOTAL		32.94
114425	AP	06/20/2025	656 133200	JAMES ANTWONE FLOYD 5-001-5-09-231	CINC ATTORNEY	4,470.00	
					WARRANT TOTAL		4,470.00
114426	AP	06/20/2025	894 133199	FORENSIC MEDICAL MANAGEMENT SE 5-001-5-13-271	AUTOPSY SERVICES	12,550.00	
					WARRANT TOTAL		12,550.00
114427	AP	06/20/2025	70 133155 133185 133185 133185 133185 133185 133185 133185 133185	FREESTATE ELECTRIC COOPERATIVE 5-001-5-05-215 5-001-5-07-223 5-001-5-07-223 5-001-5-07-223 5-001-5-07-223 5-001-5-07-223 5-001-5-07-223 5-001-5-07-223 5-001-5-07-223 5-001-5-07-223	STATION 2 EMS MAY SIRENS SIRENS SIRENS SIRENS SIRENS SIRENS SIRENS SIRENS SIRENS	305.84 74.24 73.75 74.08 74.88 74.28 74.38 74.35	

START DATE: 06/19/2025 END DATE: 06/26/2025

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

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			133185	5-001-5-07-223	SIRENS	74.12	
			133185	5-001-5-07-223	SIRENS	53.00	
			133176	5-133-5-00-251	ROAD AND BRIDGE	78.33	
			133186	5-174-5-00-210	EISENHOWER TOWER	656.77	
					WARRANT TOTAL		1,688.02
114428	AP	06/20/2025	203	DANNY SLUSSER AND TERRI RICKET			
			133202	5-176-5-00-212	VTC SCRAM	231.00	
					WARRANT TOTAL		231.00
114429	AP	06/20/2025	434	HAMM QUARRIES			
			133180	5-133-5-00-303	RAOD SEAL	1,911.23	
			133180	5-133-5-00-303	RAOD SEAL	13,875.23	
			133180	5-133-5-00-303	RAOD SEAL	13,803.11	
			133180	5-133-5-00-303	RAOD SEAL	9,211.19	
					WARRANT TOTAL		38,800.76
114430	AP	06/20/2025	369	HOLLIDAY SAND & GRAVEL CO			
			133179	5-133-5-00-303	ROAD SEAL	3,114.87	
			133179	5-133-5-00-303	ROAD SEAL	2,642.61	
			133179	5-133-5-00-303	ROAD SEAL	7,513.39	
			133179	5-133-5-00-303	ROAD SEAL	346.85	
			133179	5-133-5-00-303	ROAD SEAL	368.78	
			133179	5-133-5-00-303	ROAD SEAL	1,797.58	
					WARRANT TOTAL		15,784.08
114431	AP	06/20/2025	2505	INTRINSIC INTERVENTIONS			
			133174	5-127-5-00-3	LAB COST	200.00	
					WARRANT TOTAL		200.00
114432	AP	06/20/2025	66366	KANSAS GAS SERVICE			
			133156	5-001-5-05-215	STATION 1 APRIL-JUNE	117.17	
					WARRANT TOTAL		117.17
114433	AP	06/20/2025	227	LABORATORY CORPORATION OF AMER			
			133166	5-001-5-07-219	LAB WORK	140.09	
			133166	5-001-5-07-219	LAB WORK	227.48	
					WARRANT TOTAL		367.57
114434	AP	06/20/2025	4755	LEAVENWORTH PAPER AND OFFICE S			
			133193	5-001-5-07-359	JAIL SUPPLIES	28.85	
			133183	5-145-5-00-345	COA COMSUMABLE SUPPLIES	204.93	
			133183	5-145-5-00-345	COA COMSUMABLE SUPPLIES	483.83	
			133183	5-145-5-05-301	COA COMSUMABLE SUPPLIES	75.04	
			133183	5-145-5-06-301	COA COMSUMABLE SUPPLIES	62.43	
			133183	5-145-5-06-321	COA COMSUMABLE SUPPLIES	195.09	
			133183	5-145-5-07-302	COA COMSUMABLE SUPPLIES	8.66	
			133183	5-145-5-07-321	COA COMSUMABLE SUPPLIES	39.02	
					WARRANT TOTAL		1,097.85
114435	AP	06/20/2025	537	CHERRYROAD MEDIA INC			
			133160	5-001-5-19-217	LEGAL NOTICE 2023 JC 087	40.74	
					WARRANT TOTAL		40.74
114436	AP	06/20/2025	61	DISTRICT COURT OF MIAMI COUNTY			
			133161	5-001-5-19-222	CARE AND TREATMENT	60.00	
					WARRANT TOTAL		60.00
114437	AP	06/20/2025	105	MIDWEST MOBILE RADIO SERVICE			
			133203	5-001-5-05-280	RADIO MAINTENANCE	228.00	

START DATE: 06/19/2025 END DATE: 06/26/2025

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

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			133203	5-001-5-05-280	RADIO MAINTENANCE	215.00	
			133204	5-108-5-00-601	RADIO MAINTENANCE	75.00	
			133206	5-133-5-00-207	RADIO MAINTENANCE	375.00	
			133206	5-133-5-00-207	RADIO MAINTENANCE	105.00	
			133206	5-133-5-00-207	RADIO MAINTENANCE	10.00	
			133206	5-133-5-00-207	RADIO MAINTENANCE	10.00	
					WARRANT TOTAL		1,018.00
114438	AP	06/20/2025	2059	MIDWEST OFFICE TECHNOLOGY INC			
			133184	5-145-5-00-208	SERVICE CONTRACT	58.33	
			133187	5-198-5-18-301	EMPG JUNE	94.50	
					WARRANT TOTAL		152.83
114439	AP	06/20/2025	2666	ELOUISE JAHNKE ENTS			
			133198	5-001-5-04-301	KS BAR ASSOC TITLE STANDARD	100.00	
					WARRANT TOTAL		100.00
114440	AP	06/20/2025	952	PERFORMANCE KENNELS INC.			
			133189	5-190-5-00-3	PATROL DOG	13,000.00	
					WARRANT TOTAL		13,000.00
114441	AP	06/20/2025	224	PRIME HEALTHCARE SERVICES			
			133167	5-001-5-07-219	INMATE HOSPITAL BILL	5,526.95	
			133169	5-001-5-07-219	MEDICCAL BIL INMATE	201.00	
					WARRANT TOTAL		5,727.95
114442	AP	06/20/2025	6579	PRIME HEALTHCARE PHYSICIAN SER			
			133168	5-001-5-07-219	INMATE HEALTH	140.93	
			133168	5-001-5-07-219	INMATE HEALTH	71.02	
			133168	5-001-5-07-219	INMATE HEALTH	86.27	
					WARRANT TOTAL		298.22
114443	AP	06/20/2025	7098	QUILL CORP			
			133196	5-001-5-04-301	2025-2026 MEMBERSHIP	69.99	
			133173	5-127-5-00-3	OFFICE SUPPLIES	261.85	
			133177	5-136-5-00-341	OFFICE SUPPLIES	157.98	
					WARRANT TOTAL		489.82
114444	AP	06/20/2025	1831	USD 469 AFTER SCHOOL VILLAGE			
			133172	5-121-5-00-208	REIMBURSEMENT	1,250.00	
					WARRANT TOTAL		1,250.00
114445	AP	06/20/2025	2	WATER DEPT			
			133159	5-001-5-05-215	STATION 3 EMS	71.68	
					WARRANT TOTAL		71.68
114446	AP	06/20/2025	2007	WIRENUTS			
			133178	5-160-5-00-213	SERVICE CALL FOR CAMERA	123.50	
					WARRANT TOTAL		123.50
114447	AP	06/24/2025	99	LISA ANNE ADAMS-LAU			
			133295	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
114448	AP	06/24/2025	99	CHRISTINA LORINE BAGGS			
			133296	5-001-5-19-205	FEE AND MILEAGE	41.80	
					WARRANT TOTAL		41.80
114449	AP	06/24/2025	99	KATHERYN ANN BAUGHMAN			
			133297	5-001-5-19-205	FEE AND MILEAGE	33.40	
					WARRANT TOTAL		33.40
114450	AP	06/24/2025	99	COLLEEN L BENTLEY			

START DATE: 06/19/2025 END DATE: 06/26/2025

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

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			133298	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
114451	AP	06/24/2025	99	JEANINE ANN BUSH			
			133299	5-001-5-19-205	FEE AND MILEAGE	55.80	
					WARRANT TOTAL		55.80
114452	AP	06/24/2025	99	GLADYS MARIE CONRAD			
			133300	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
114453	AP	06/24/2025	99	KATHLEEN MARGARET DAVIS			
			133301	5-001-5-19-205	FEE AND MILEAGE	89.20	
					WARRANT TOTAL		89.20
114454	AP	06/24/2025	99	MARY JO FALLESEN			
			133302	5-001-5-19-205	FEE AND MILEAGE	34.80	
					WARRANT TOTAL		34.80
114455	AP	06/24/2025	99	CATHY ANN FORGE			
			133303	5-001-5-19-205	FEE AND MILEAGE	33.40	
					WARRANT TOTAL		33.40
114456	AP	06/24/2025	99	BRENDA SUE GARVEY			
			133304	5-001-5-19-205	FEE AND MILEAGE	57.00	
					WARRANT TOTAL		57.00
114457	AP	06/24/2025	99	RYAN MATTHEW GOTT			
			133305	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
114458	AP	06/24/2025	99	HARRY KENNETH HICKS III			
			133306	5-001-5-19-205	FEE AND MILEAGE	51.60	
					WARRANT TOTAL		51.60
114459	AP	06/24/2025	99	GREGORY JOHN HOLMES			
			133307	5-001-5-19-205	FEE AND MILEAGE	51.60	
					WARRANT TOTAL		51.60
114460	AP	06/24/2025	99	LUKE AARON ISABELL			
			133308	5-001-5-19-205	FEE AND MILEAGE	46.00	
					WARRANT TOTAL		46.00
114461	AP	06/24/2025	99	JACOB BRIANT KLEOPPEL HERMRECK			
			133309	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
114462	AP	06/24/2025	99	WILLIAM BRIAN KRAFT			
			133310	5-001-5-19-205	FEE AND MILEAGE	36.20	
					WARRANT TOTAL		36.20
114463	AP	06/24/2025	99	DAVID H MAMAUX			
			133311	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
114464	AP	06/24/2025	99	GRETCHEN MANUS			
			133312	5-001-5-19-205	FEE AND MILEAGE	53.00	
					WARRANT TOTAL		53.00
114465	AP	06/24/2025	99	KATHARINE ANN MCCLELLAN			
			133313	5-001-5-19-205	FEE AND MILEAGE	58.40	
					WARRANT TOTAL		58.40
114466	AP	06/24/2025	99	SARAH JANE MCGHEE			
			133314	5-001-5-19-205	FEE AND MILEAGE	30.60	
					WARRANT TOTAL		30.60

START DATE: 06/19/2025 END DATE: 06/26/2025

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

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
114467	AP	06/24/2025	99 133315	MATTHEW RYAN MCKINLEY 5-001-5-19-205	FEE AND MILEAGE	46.00	
					WARRANT TOTAL		46.00
114468	AP	06/24/2025	99 133316	TERESA A NOLAND 5-001-5-19-205	FEE AND MILEAGE	46.00	
					WARRANT TOTAL		46.00
114469	AP	06/24/2025	99 133317	SCOTT RICHARD PARTCH 5-001-5-19-205	FEE AND MILEAGE	46.00	
					WARRANT TOTAL		46.00
114470	AP	06/24/2025	99 133318	PAUL MARVIN POTTER 5-001-5-19-205	FEE AND MILEAGE	57.00	
					WARRANT TOTAL		57.00
114471	AP	06/24/2025	99 133319	MICHELLE KAY RAMSEY 5-001-5-19-205	FEE AND MILEAGE	40.40	
					WARRANT TOTAL		40.40
114472	AP	06/24/2025	99 133320	CHAD LIONEL RILEY 5-001-5-19-205	FEE AND MILEAGE	75.20	
					WARRANT TOTAL		75.20
114473	AP	06/24/2025	99 133321	CECELIA LARAY SHELLNUT 5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
114474	AP	06/24/2025	99 133322	DOUGLAS ALAN STALCUP 5-001-5-19-205	FEE AND MILEAGE	73.80	
					WARRANT TOTAL		73.80
114475	AP	06/24/2025	99 133323	GEOFFREY KENT YOUNG 5-001-5-19-205	FEE AND MILEAGE	43.20	
					WARRANT TOTAL		43.20
114476	AP	06/24/2025	99 133324	PARKER RYAN YOUNG 5-001-5-19-205	FEE AND MILEAGE	36.20	
					WARRANT TOTAL		36.20
114478	AP	06/24/2025	3510 133207	HUNTER ADAMS 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114479	AP	06/24/2025	3510 133209	ARI AILIN 5-001-5-07-351	UNIFORMS ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114480	AP	06/24/2025	3510 133211	AARON BURCHYETT 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114481	AP	06/24/2025	3510 133213	KENT CULLUMBER 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114482	AP	06/24/2025	3510 133214	ANDREW DEDEKE 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114483	AP	06/24/2025	3510 133215	KAYLA DELARIVA 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114484	AP	06/24/2025	3510 133216	DAWSON DOUTHITT 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	

START DATE: 06/19/2025 END DATE: 06/26/2025

TYPES OF CHECKS SELECTED: * ALL TYPES
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<u>WARRANT NUMBER</u>	<u>CHK TYPE</u>	<u>WARRANT DATE</u>	<u>VEND #/ PCH DOC #</u>	<u>VENDOR NAME/ ACCOUNT NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TOTAL</u>
					WARRANT TOTAL		130.00
114485	AP	06/24/2025	3510 133217	DARRELL DRESSLER 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114486	AP	06/24/2025	3510 133218	LORRIE DUNHAM 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114487	AP	06/24/2025	3510 133219	JOHN DUNLAP 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114488	AP	06/24/2025	3510 133220	LLOYD DURNAL 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114489	AP	06/24/2025	3510 133221	TYLER FAST 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114490	AP	06/24/2025	3510 133222	SARAH FLAHERTY 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114491	AP	06/24/2025	3510 133223	AARON FRICKE 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114492	AP	06/24/2025	3510 133224	ADRIAN GARCIA 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114493	AP	06/24/2025	3510 133225	FRANCISCO GARCIA 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114494	AP	06/24/2025	3510 133226	GABRIEL GOSNEY 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114495	AP	06/24/2025	3510 133227	RYAN GOTT 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114496	AP	06/24/2025	3510 133232	GEORGE GREEN 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114497	AP	06/24/2025	3510 133233	CAITLYN HERBIG 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114498	AP	06/24/2025	3510 133234	AUSTIN HINER 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114499	AP	06/24/2025	3510 133235	JACOB HONADEL 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114500	AP	06/24/2025	3510 133236	PATRICK HORTON 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114501	AP	06/24/2025	3510	KADE JENSEN			

START DATE: 06/19/2025 END DATE: 06/26/2025

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

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			133237	5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114502	AP	06/24/2025	3510	GABRIEL JOHNSON			
			133238	5-001-5-07-351	UNIFORM ALLOWANCE	40.00	
					WARRANT TOTAL		40.00
114503	AP	06/24/2025	3510	RUSSELL KLEPEES			
			133239	5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114504	AP	06/24/2025	3510	PHILIP LAGEMANN			
			133241	5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114505	AP	06/24/2025	3510	CASEY LAND			
			133242	5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114506	AP	06/24/2025	3510	RICHARD LEFLET			
			133243	5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114507	AP	06/24/2025	3510	ALEX LEINTZ			
			133244	5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114508	AP	06/24/2025	3510	BEAU MADDEN			
			133245	5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114509	AP	06/24/2025	3510	CODY MARTIN			
			133246	5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114510	AP	06/24/2025	3510	BRANDEN MASONER			
			133247	5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114511	AP	06/24/2025	3510	JAMES MCBURNEY			
			133248	5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114512	AP	06/24/2025	3510	LUIS MENDEZ			
			133249	5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114513	AP	06/24/2025	3510	JON MILES			
			133250	5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114514	AP	06/24/2025	3510	CODY MORLAN			
			133251	5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114515	AP	06/24/2025	3510	ADAM MUNOZ			
			133252	5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114516	AP	06/24/2025	3510	MATTHEW O'BRIEN			
			133253	5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114517	AP	06/24/2025	3510	AUSTIN OETH			
			133254	5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00

START DATE: 06/19/2025 END DATE: 06/26/2025

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<u>WARRANT NUMBER</u>	<u>CHK TYPE</u>	<u>WARRANT DATE</u>	<u>VEND #/ PCH DOC #</u>	<u>VENDOR NAME/ ACCOUNT NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TOTAL</u>
114518	AP	06/24/2025	3510 133255	BRENT OGBORN 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114519	AP	06/24/2025	3510 133257	BRIAN PATTERSON 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114520	AP	06/24/2025	3510 133258	JOSHUA PATZWALD 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114521	AP	06/24/2025	3510 133259	JACOB PENNINGTON 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114522	AP	06/24/2025	3510 133260	REBECCA PHILLIPS 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114523	AP	06/24/2025	3510 133261	ZACHARIAH PHIPPIS 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114524	AP	06/24/2025	3510 133262	HUNTER PRESSLER 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114525	AP	06/24/2025	3510 133263	RICHARDO SABANDO 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114526	AP	06/24/2025	3510 133264	WILLIAM SCHNEIDER 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114527	AP	06/24/2025	3510 133265	DALTON SCHUETTE 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114528	AP	06/24/2025	3510 133266	MICHAEL SCULLY 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114529	AP	06/24/2025	3510 133267	DILLON SHAW 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114530	AP	06/24/2025	3510 133268	JAMES SHERLEY 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114531	AP	06/24/2025	3510 133269	DEREK SIEBENMORGEN 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114532	AP	06/24/2025	3510 133270	BRENT SOMMERS 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114533	AP	06/24/2025	3510 133271	PHILIP STEINLAGE 5-001-5-07-351	UNIFORM ALLOWANCE	70.00	
					WARRANT TOTAL		70.00
114534	AP	06/24/2025	3510 133272	ALEC TERRY 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	

START DATE: 06/19/2025 END DATE: 06/26/2025

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WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
					WARRANT TOTAL		130.00
114535	AP	06/24/2025	3510 133273	COREY THOMAS 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114536	AP	06/24/2025	3510 133274	ERIC THORNE 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114537	AP	06/24/2025	3510 133275	STEPHEN TUTTLE 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114538	AP	06/24/2025	3510 133276	CHRISTIAN VITAL 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114539	AP	06/24/2025	3510 133277	GRACE WARNER 5-001-5-07-351	UNIFORM ALLOWANCE	20.00	
					WARRANT TOTAL		20.00
114540	AP	06/24/2025	3510 133279	DILLON WHITE 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114541	AP	06/24/2025	3510 133281	CARL WILK III 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114542	AP	06/24/2025	3510 133282	ANGELA WILLIAMS 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114543	AP	06/24/2025	3510 133283	JONAH WISE 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114544	AP	06/24/2025	3510 133284	JORDAN ZIMMERMAN 5-001-5-07-351	UNIFORM ALLOWANCE	130.00	
					WARRANT TOTAL		130.00
114545	AP	06/24/2025	3510 133240	TAYLOR KOBE 5-001-5-07-351	UNIFORM ALLOWANCE	70.00	
					WARRANT TOTAL		70.00
114546	AP	06/24/2025	3510 133256	ABBY OLSEN 5-001-5-07-351	UNIFORM ALLOWANCE	20.00	
					WARRANT TOTAL		20.00
114547	AP	06/24/2025	3510 133278	ERICK WELLS 5-001-5-07-351	UNIFORM ALLOWANCE	120.00	
					WARRANT TOTAL		120.00
114548	AP	06/24/2025	100 133286	PATRICK WIEMAR 5-001-5-14-221	FEE AND MILEAGE	74.00	
					WARRANT TOTAL		74.00
114549	AP	06/24/2025	100 133287	INDERPAL SINGH 5-001-5-14-221	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
114550	AP	06/24/2025	100 133288	TODD WAYNE RAILSBACK 5-001-5-14-221	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
114551	AP	06/24/2025	100	JOSEPH SAMUEL ALBERT			

START DATE: 06/19/2025 END DATE: 06/26/2025

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 CHECK RANGE SELECTED: * No Check Range Selected

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			133289	5-001-5-14-221	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
114552	AP	06/24/2025	100	ELIZABETH DAWN WISDOM			
			133290	5-001-5-14-221	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
114553	AP	06/24/2025	100	IRIS RENEE ARNOLD			
			133291	5-001-5-14-221	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
114554	AP	06/24/2025	100	DAVID ARNOLD			
			133292	5-001-5-14-221	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
114557	AP	06/26/2025	2138	ABSOLUTE COMFORT TECHNOLOGIES			
			133425	5-174-5-00-210	TOWER GENERATOR	395.00	
			133425	5-174-5-00-210	TOWER GENERATOR	395.00	
					WARRANT TOTAL		790.00
114558	AP	06/26/2025	4120	AAA LAUNDRY & LINEN SUPPLY CO			
			133429	5-001-5-53-215	NW UNIFORMS	101.33	
			133433	5-133-5-00-215	UNIFORM RENTALS	324.43	
			133433	5-133-5-00-312	UNIFORM RENTALS	232.84	
			133431	5-137-5-00-203	LOCAL SERVICE UNIFORM RENTAL	116.66	
					WARRANT TOTAL		775.26
114559	AP	06/26/2025	20588	ADVANTAGE PRINTING			
			133402	5-001-5-07-303	2 PT WARNING CITATION	859.00	
			133398	5-001-5-11-307	BUSINESS CARDS	95.00	
			133398	5-001-5-11-307	BUSINESS CARDS	95.00	
			133398	5-001-5-11-307	BUSINESS CARDS	95.00	
					WARRANT TOTAL		1,144.00
114560	AP	06/26/2025	249	ATCHISON HOSPITAL			
			133424	5-001-5-07-206	NEW EMPLOYEE TESTING	270.00	
					WARRANT TOTAL		270.00
114561	AP	06/26/2025	13088	APPRAISER'S EDUCATION FUND			
			133399	5-001-5-02-202	PROCEDURAL COMPLIANCE WORKSHOP	50.00	
					WARRANT TOTAL		50.00
114562	AP	06/26/2025	1523	BOB BARKER CO INC			
			133419	5-001-5-07-359	JAIL SUPPLIES	393.55	
					WARRANT TOTAL		393.55
114563	AP	06/26/2025	2570	TED FORSHEY			
			133428	5-503-5-00-2	REFUND OF ENTRANCE	100.00	
					WARRANT TOTAL		100.00
114564	AP	06/26/2025	4136	BRANDT FABRICATING			
			133434	5-133-5-00-360	MESH TARPS	810.00	
					WARRANT TOTAL		810.00
114565	AP	06/26/2025	26521	BRUNSON BUILDERS INC			
			133435	5-133-5-00-440	SERVICE CALL AND LOBOR	300.00	
					WARRANT TOTAL		300.00
114566	AP	06/26/2025	8103	CHARTER COMMUNICATIONS			
			133404	5-001-5-07-216	MENTAL HEALTH AND EOC	74.99	
			133418	5-001-5-07-219	MENTAL HEALTH	182.00	
					WARRANT TOTAL		256.99
114567	AP	06/26/2025	2395	CMH PROFESSIONAL GROUP			

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CHECK RANGE SELECTED: * No Check Range Selected

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			133401	5-001-5-14-321	EVIDENCE COLLECTION	513.00	
			133401	5-001-5-14-321	EVIDENCE COLLECTION	725.00	
			133401	5-001-5-14-321	EVIDENCE COLLECTION	725.00	
			133401	5-001-5-14-321	EVIDENCE COLLECTION	725.00	
					WARRANT TOTAL		2,688.00
114568	AP	06/26/2025	2533	COMMERCIAL INDUSTRIAL	SUPPLY C		
			133436	5-133-5-00-207	SUMMER PM SERVICE/CLEAN OF WAS	473.24	
					WARRANT TOTAL		473.24
114569	AP	06/26/2025	446	EQUIPMENT SHARE INC			
			133437	5-133-5-00-360	CASE SENSOR AND REMAN JOYSTICK	354.76	
			133437	5-133-5-00-360	CASE SENSOR AND REMAN JOYSTICK	283.36	
			133437	5-133-5-00-360	CASE SENSOR AND REMAN JOYSTICK	280.00	
					WARRANT TOTAL		918.12
114570	AP	06/26/2025	8686	EVERGY KANSAS CENTRAL INC			
			133426	5-001-5-53-219	NOX WEED	295.57	
					WARRANT TOTAL		295.57
114571	AP	06/26/2025	2588	FOLEY EQUIPMENT			
			133438	5-133-5-00-360	CUTTING EDGE	911.86	
					WARRANT TOTAL		911.86
114572	AP	06/26/2025	434	HAMM QUARRIES			
			133440	5-133-5-00-303	HAMM INC	626.51	
			133440	5-133-5-00-303	HAMM INC	9,301.74	
			133440	5-133-5-00-303	HAMM INC	274.06	
					WARRANT TOTAL		10,202.31
114573	AP	06/26/2025	145	PARK ENTERPRISE			
			133441	5-133-5-00-363	MAILBOXES	69.98	
					WARRANT TOTAL		69.98
114574	AP	06/26/2025	22605	HINCKLEY SPRINGS			
			133396	5-001-5-11-208	FILTRATION SYSTEMS	51.74	
					WARRANT TOTAL		51.74
114575	AP	06/26/2025	369	HOLLIDAY SAND & GRAVEL CO			
			133442	5-133-5-00-303	ROAD SEAL	646.03	
			133442	5-133-5-00-303	ROAD SEAL	1,926.96	
					WARRANT TOTAL		2,572.99
114576	AP	06/26/2025	46	KANSAS CORRECTIONAL INDUSTRIES			
			133421	5-001-5-07-359	JAIL SUPPLIES	2,797.50	
					WARRANT TOTAL		2,797.50
114577	AP	06/26/2025	4180	KANSAS DIST JUDGES' ASSOC C/O			
			133393	5-001-5-19-203	DUES AND MEMBERSHIP FOR JUDGES	500.00	
					WARRANT TOTAL		500.00
114578	AP	06/26/2025	1351	LEAVENWORTH ASPHALT MATERIALS			
			133443	5-133-5-00-362	BM2 DUST ABATEMENT	34,754.81	
			133443	5-133-5-00-362	BM2 DUST ABATEMENT	36,120.72	
					WARRANT TOTAL		70,875.53
114579	AP	06/26/2025	232	MHC KENWORTH-OLATHE			
			133444	5-133-5-00-360	CREDIT, FILTERS, SENSORS, SEPERAT	561.18	
			133444	5-133-5-00-360	CREDIT, FILTERS, SENSORS, SEPERAT	102.12	
			133444	5-133-5-00-360	CREDIT, FILTERS, SENSORS, SEPERAT	56.92	
			133444	5-133-5-00-360	CREDIT, FILTERS, SENSORS, SEPERAT	392.79	
			133444	5-133-5-00-360	CREDIT, FILTERS, SENSORS, SEPERAT	242.85	

START DATE: 06/19/2025 END DATE: 06/26/2025

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

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			133444	5-133-5-00-360	CREDIT, FILTERS, SENSORS, SEPERAT	293.10-	
					WARRANT TOTAL		1,062.76
114580	AP	06/26/2025	105	MIDWEST MOBILE RADIO SERVICE			
			133395	5-160-5-00-213	PROGRAMMING MR RADIOS	105.00	
			133395	5-160-5-00-213	PROGRAMMING MR RADIOS	105.00	
			133395	5-160-5-00-213	PROGRAMMING MR RADIOS	105.00	
					WARRANT TOTAL		315.00
114581	AP	06/26/2025	2059	MIDWEST OFFICE TECHNOLOGY INC			
			133403	5-001-5-07-219	COPIER	66.34	
			133397	5-001-5-11-303	COPIER COST CO ATTY	80.06	
					WARRANT TOTAL		146.40
114582	AP	06/26/2025	2666	KYLE SCHWINN			
			133430	5-001-5-53-202	CATEGORY 6 APPLICATORS LICENSE	45.00	
					WARRANT TOTAL		45.00
114583	AP	06/26/2025	2666	WYATT HART			
			133439	5-133-5-00-203	CDL FEE EXAM	23.75	
					WARRANT TOTAL		23.75
114584	AP	06/26/2025	24	NATL SIGN CO INC			
			133445	5-133-5-00-363	SIGN MATERIALS	1,445.64	
					WARRANT TOTAL		1,445.64
114585	AP	06/26/2025	1123	POMP'S TIRE SERVICE INC			
			133446	5-133-5-00-309	TIRES AND CREDIT	525.68	
			133446	5-133-5-00-309	TIRES AND CREDIT	2,100.00	
			133446	5-133-5-00-309	TIRES AND CREDIT	100.00-	
			133446	5-133-5-00-309	TIRES AND CREDIT	705.00	
			133446	5-133-5-00-309	TIRES AND CREDIT	2,106.24	
			133446	5-133-5-00-309	TIRES AND CREDIT	210.00	
					WARRANT TOTAL		5,546.92
114586	AP	06/26/2025	8028	MURPHY TRACTOR & EQUIP CO			
			133432	5-137-5-00-320	SWITCH 770 GP JOHN DEERE AND	100.65	
			133432	5-137-5-00-320	SWITCH 770 GP JOHN DEERE AND	1,651.68	
					WARRANT TOTAL		1,752.33
114587	AP	06/26/2025	418	PENSKE COMMERCIAL VEHICLES US			
			133447	5-133-5-00-360	ORINGS, PDM, GAUGE, TUBES, AND	339.67	
			133447	5-133-5-00-360	ORINGS, PDM, GAUGE, TUBES, AND	161.69	
			133447	5-133-5-00-360	ORINGS, PDM, GAUGE, TUBES, AND	55.11	
			133447	5-133-5-00-360	ORINGS, PDM, GAUGE, TUBES, AND	169.48	
			133447	5-133-5-00-360	ORINGS, PDM, GAUGE, TUBES, AND	250.24	
					WARRANT TOTAL		976.19
114588	AP	06/26/2025	2612	QUALITY REPORTING			
			133392	5-001-5-19-251	TRANSCRIPTS	388.08	
					WARRANT TOTAL		388.08
114589	AP	06/26/2025	7098	QUILL CORP			
			133423	5-001-5-07-301	OFFICE SUPPLIES	246.56	
			133423	5-001-5-07-301	OFFICE SUPPLIES	29.34	
					WARRANT TOTAL		275.90
114590	AP	06/26/2025	13413	ALLIED SERVICES			
			133422	5-001-5-07-208	JUSTICE CENTER	350.00	
					WARRANT TOTAL		350.00
114591	AP	06/26/2025	26523	GARY SERVAES ENTERPRISES			

START DATE: 06/19/2025 END DATE: 06/26/2025

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

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			133448	5-133-5-00-360	ROCK	3,482.40	
					WARRANT TOTAL		3,482.40
114592	AP	06/26/2025	113	SUMNERONE INC			
			133394	5-133-5-00-301	CANNON COPIER COUNTS	56.97	
					WARRANT TOTAL		56.97
114593	AP	06/26/2025	207	KATHRYN KAY LUNA			
			133405	5-176-5-00-206	MENTOR COORDINATOR	1,300.00	
					WARRANT TOTAL		1,300.00
114594	AP	06/26/2025	668	TIREHUB INC			
			133449	5-133-5-00-309	TIES	240.74	
					WARRANT TOTAL		240.74
114595	AP	06/26/2025	684	VERITIV CORPORATION			
			133420	5-001-5-07-359	JAIL SUPPLIES	3,395.12	
					WARRANT TOTAL		3,395.12
114596	AP	06/26/2025	347	WINTER EQUIPMENT COMPANY INC			
			133450	5-133-5-00-360	HAMMERHEAD PLOW	3,374.70	
					WARRANT TOTAL		3,374.70
114597	AP	06/26/2025	13088	APPRAISER'S EDUCATION FUND			
			133470	5-001-5-41-202	EDUCATION FOR DATA, PPV, COMPL	255.00	
			133470	5-001-5-41-202	EDUCATION FOR DATA, PPV, COMPL	270.00	
			133470	5-001-5-41-202	EDUCATION FOR DATA, PPV, COMPL	270.00	
			133470	5-001-5-41-202	EDUCATION FOR DATA, PPV, COMPL	180.00	
			133470	5-001-5-41-202	EDUCATION FOR DATA, PPV, COMPL	180.00	
			133470	5-001-5-41-202	EDUCATION FOR DATA, PPV, COMPL	180.00	
			133470	5-001-5-41-202	EDUCATION FOR DATA, PPV, COMPL	350.00	
			133470	5-001-5-41-202	EDUCATION FOR DATA, PPV, COMPL	350.00	
			133470	5-001-5-41-202	EDUCATION FOR DATA, PPV, COMPL	130.00	
			133470	5-001-5-41-202	EDUCATION FOR DATA, PPV, COMPL	50.00	
			133470	5-001-5-41-202	EDUCATION FOR DATA, PPV, COMPL	270.00	
					WARRANT TOTAL		2,485.00
114598	AP	06/26/2025	22369	BAMFORD FIRE SPRINKLER			
			133466	5-001-5-31-294	COMM CORR QUARTERLY INSP OF WE	345.00	
					WARRANT TOTAL		345.00
114599	AP	06/26/2025	24545	CDW GOVERNMENT INC			
			133455	5-160-5-00-201	APC BACKUP	197.08	
					WARRANT TOTAL		197.08
114600	AP	06/26/2025	8686	EVERGY KANSAS CENTRAL INC			
			133461	5-001-5-14-220	COURTHOUSE ELECTRICITY 757029	11,259.09	
			133462	5-001-5-32-392	KPL BUILDING 3261827058	33.23	
			133464	5-001-5-32-392	BLDG AND GROUNDS 4664025909	23,543.52	
			133456	5-160-5-00-210	SW ACCOUNT 7282683762 AND 4038	237.67	
			133456	5-160-5-00-210	SW ACCOUNT 7282683762 AND 4038	12.43	
			133456	5-160-5-00-210	SW ACCOUNT 7282683762 AND 4038	212.68	
			133463	5-195-5-00-290	COMM CORR ACCOUNT 1655836740	559.63	
					WARRANT TOTAL		35,432.89
114601	AP	06/26/2025	7655	J F DENNEY PLUMBING & HEATING			
			133458	5-001-5-33-209	BLDG AND GROUNDS	1,026.25	
					WARRANT TOTAL		1,026.25
114602	AP	06/26/2025	1351	LEAVENWORTH ASPHALT MATERIALS			
			133471	5-133-5-00-362	LV ASPHALT DUST ABATEMENT	51,505.73	

START DATE: 06/19/2025 END DATE: 06/26/2025

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

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			133471	5-133-5-00-362	LV ASPHALT DUST ABATEMENT	55,657.23	
					WARRANT TOTAL		107,162.96
114603	AP	06/26/2025	6876	CITY OF LEAVENWORTH			
			133465	5-001-5-31-240	ALARM USERS PERMIT RENEWAL	15.00	
			133465	5-001-5-32-260	ALARM USERS PERMIT RENEWAL	15.00	
					WARRANT TOTAL		30.00
114604	AP	06/26/2025	13900	MID-CONTINENTAL RESTORATION CO			
			133457	5-215-5-14-401	CH EXT BUILDING ASSIST	7,038.22	
					WARRANT TOTAL		7,038.22
114605	AP	06/26/2025	2059	MIDWEST OFFICE TECHNOLOGY INC			
			133473	5-001-5-01-201	BOCC COPIER	949.04	
					WARRANT TOTAL		949.04
114606	AP	06/26/2025	2666	BOB WEBER			
			133468	5-001-5-41-211	MEALS FOR KCAA CONFERENCE MANH	19.00	
					WARRANT TOTAL		19.00
114607	AP	06/26/2025	2666	TRAVIS HUNSECKER			
			133469	5-001-5-41-211	MANHATTAN KS LUNCH AT KCAA	19.00	
					WARRANT TOTAL		19.00
114608	AP	06/26/2025	2593	P B HOIDALE CO INC			
			133454	5-133-5-00-360	READER BOARD ASSEMBLY	345.63	
					WARRANT TOTAL		345.63
114609	AP	06/26/2025	7098	QUILL CORP			
			133472	5-001-5-01-301	SUPPLIES	49.39	
					WARRANT TOTAL		49.39
114610	AP	06/26/2025	534	SANDS CONSTRUCTION LLC			
			133459	5-215-5-14-401	STEP REPLACEMENTS	3,332.59	
					WARRANT TOTAL		3,332.59
114611	AP	06/26/2025	29720	SCHWINN ELECTRIC			
			133460	5-001-5-32-209	JC INSTALL LED AND 120 VOLT CI	4,455.00	
			133460	5-001-5-32-209	JC INSTALL LED AND 120 VOLT CI	1,135.00	
					WARRANT TOTAL		5,590.00
114612	AP	06/26/2025	915	SMITHEREEN PEST MANAGEMENT			
			133467	5-001-5-31-212	PEST CONTROL	601.00	
			133467	5-001-5-32-211	PEST CONTROL	85.00	
			133467	5-001-5-33-211	PEST CONTROL	125.00	
					WARRANT TOTAL		811.00
114613	AP	06/26/2025	7655	J F DENNEY PLUMBING & HEATING			
			133453	5-215-5-03-203	FURNISH MODEL YK-PHE4B3624	9,707.00	
					WARRANT TOTAL		9,707.00
114614	AP	06/26/2025	138	LEAVENWORTH COUNTY BAR			
			133451	5-001-5-01-203	BROWN, KHALIL, MARRS	375.00	
					WARRANT TOTAL		375.00
					GRAND TOTAL		663,023.07

START DATE: 06/19/2025 END DATE: 06/26/2025

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

FUND SUMMARY

001	GENERAL	188,354.07
104	DRUG PROSECUTOR'S FUND	205.57
106	OPIOID SETTLEMENT	336.21
108	COUNTY HEALTH	14,065.48
117	CO CLERK TECHNOLOGY	261.48
119	ROD TECHNOLOGY	3,051.53
121	JUVENILE JUSTICE AUTHORITY	1,250.00
123	JUVENILE CRIME PREVENTION	155.00
125	CPJJ	653.80
126	COMM CORR ADULT	37.89
127	COMM CORR ADULT NON GRANT	653.23
133	ROAD & BRIDGE	286,438.40
135	COMM CORR OPIOID	75.69
136	COMM CORR JUVENILE	175.14
137	LOCAL SERVICE ROAD & BRIDGE	2,205.46
139	JDC: FAMILY STRONG	85.00
144	PALS (PETS AND LOVING SENIORS)	901.38
145	COUNCIL ON AGING	38,866.87
146	COUNTY TREASURER SPECIAL	2,709.15
147	MEMORIALS (COA)	8,829.00
153	PUBLIC WORKS,EQUIP.RESERVE FUND	49,373.64
160	SOLID WASTE MANAGEMENT	3,386.80
174	911	1,747.77
176	VETERANS TREATMENT COURT (16.753)	2,359.57
190	SPECIAL LAW ENFORCE TRUST FUND	13,000.00
194	VIOLENT OFFENDERS	158.50
195	JUVENILE DETENTION	685.31
198	SPECIAL GRANTS	94.50
210	SEWER DISTRICT 1: HIGH CREST	3,330.74
212	SEWER DISTRICT 2: TIMBERLAKES	28.90
215	CAPITAL IMPROVEMENTS	30,077.81
503	ROAD & BRIDGE BOND ESCROW	100.00
510	PAYROLL CLEARING	9,369.18
	TOTAL ALL FUNDS	663,023.07

Leavenworth County Request for Board Action

Date: July 2, 2025

To: Board of County Commissioners

From: Public Works

Department Head Approval: WLN

Additional Reviews as needed:

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

Action Requested: Approve the acceptance of the low bid by Reece Construction Company, Inc. and the issuance of the Notice of Award for the replacement of Bridges SH-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 will have 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:

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

Additional Attachments: Bid tab and Notice of Award

COUNTY OF LEAVENWORTH

GoldenRd Briges SH-54, SH-61 BID OPENING ON 06.26.2025
BID TABULATION - FINAL



Item No.	Item Description	Unit	Quantity	Wildcat Construction Topeka, KS	Total	Reece Construction Salina, KS	
				Price	Total Price	Price	Total Price
1	Mobilization	L.S.	1	\$ 111,000.00	\$ 111,000.00	\$ 103,876.55	\$ 103,876.55
2	Contractor Construction Staking	L.S.	1	\$ 12,500.00	\$ 12,500.00	\$ 14,900.00	\$ 14,900.00
3	Field Office and Laboratory (Type A)	L.S.	1	\$ 15,000.00	\$ 15,000.00	\$ 5,840.00	\$ 5,840.00
4	Removal of Existing Structure	L.S.	1	\$ 65,000.00	\$ 65,000.00	\$ 47,200.00	\$ 47,200.00
5	Curing Environment	L.S.	1	\$ 1,400.00	\$ 1,400.00	\$ 730.00	\$ 730.00
6	Clearing & Grubbing	L.S.	1	\$ 37,500.00	\$ 37,500.00	\$ 37,500.00	\$ 37,500.00
7	Rock Excavation	Cu. Yd.	356	\$ 43.00	\$ 15,308.00	\$ 43.00	\$ 15,308.00
8	Common Excavation (Rural Small)	Cu. Yd.	3,245	\$ 19.80	\$ 64,251.00	\$ 19.80	\$ 64,251.00
9	Common Excavation (Contractor Furnished)	Cu. Yd.	255	\$ 24.80	\$ 6,324.00	\$ 24.80	\$ 6,324.00
10	Compaction of Earthwork (Type A)(MR 5-5)	Cu. Yd.	2,625	\$ 4.40	\$ 11,550.00	\$ 4.40	\$ 11,550.00
11	Water (Grading)(Set Price)	Mgal.	1	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00
12	Aggregate Ditch Lining (6")	Tons	149	\$ 60.00	\$ 8,940.00	\$ 60.00	\$ 8,940.00
13	Slope Protection (Riprap Stone)	Cu. Yd.	22	\$ 150.00	\$ 3,300.00	\$ 150.00	\$ 3,300.00
14	Entrance Pipe (18")(RCP, ACSP)	Lin. Ft.	42	\$ 105.00	\$ 4,410.00	\$ 105.00	\$ 4,410.00
15	Entrance Pipe (24")(RCP, ACSP)	Lin. Ft.	60	\$ 135.00	\$ 8,100.00	\$ 135.00	\$ 8,100.00
16	Entrance Pipe (5.0 sq. ft.)(RCHE, ACSMA)	Lin. Ft.	42	\$ 216.00	\$ 9,072.00	\$ 216.00	\$ 9,072.00
17	End Section (18")(RC, ACS)	Each	2	\$ 450.00	\$ 900.00	\$ 450.00	\$ 900.00
18	End Section (24")(RC, ACS)	Each	2	\$ 675.00	\$ 1,350.00	\$ 675.00	\$ 1,350.00
19	End Section (5.0 sq. ft.)(RCPHE, ACSMAP)	Each	2	\$ 1,575.00	\$ 3,150.00	\$ 1,575.00	\$ 3,150.00
20	Guard Rail, Steel Plate (MGS)	Lin. Ft.	262.5	\$ 76.00	\$ 19,950.00	\$ 76.00	\$ 19,950.00
21	Guard Rail, End Terminal (MGS-SKT)	Each	4	\$ 3,280.00	\$ 13,120.00	\$ 3,280.00	\$ 13,120.00
22	Signing Object Marker (Type 3)	Each	8	\$ 200.00	\$ 1,600.00	\$ 75.00	\$ 600.00
23	Fence (Barb Wire)(Temporary)	Lin. Ft.	335	\$ 8.00	\$ 2,680.00	\$ 8.00	\$ 2,680.00
24	Post (Corner)(Barbed Wire)	Each	3	\$ 350.00	\$ 1,050.00	\$ 350.00	\$ 1,050.00
25	Post (End)(Barbed Wire)	Each	5	\$ 350.00	\$ 1,750.00	\$ 350.00	\$ 1,750.00
26	Gate (Metal)(20')	Each	1	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
27	Concrete Pavement (10")(Unif.)(Br. App.)	Sq. Yd.	97.6	\$ 300.00	\$ 29,280.00	\$ 295.77	\$ 28,867.15
28	Temporary Fertilizer (15-30-15)	Lbs.	35	\$ 3.00	\$ 105.00	\$ 3.00	\$ 105.00
29	Soil Erosion Mix	Lbs.	25.3	\$ 25.00	\$ 632.50	\$ 25.00	\$ 632.50
30	Erosion Control (Class 1, Type C)	Sq. Yd.	1,126	\$ 3.00	\$ 3,378.00	\$ 3.00	\$ 3,378.00
31	Temporary Ditch Check (Rock)	Cu. Yd.	28.4	\$ 160.00	\$ 4,544.00	\$ 100.00	\$ 2,840.00
32	Biodegradable Log (20")	Lin. Ft.	500	\$ 6.00	\$ 3,000.00	\$ 6.00	\$ 3,000.00
34	Filter Sock (18")	Lin. Ft.	500	\$ 9.00	\$ 4,500.00	\$ 9.00	\$ 4,500.00
35	Geotextile (Erosion Control)	Sq. Yd.	500	\$ 4.00	\$ 2,000.00	\$ 7.42	\$ 3,710.00
36	Silt Fence	Lin. Ft.	500	\$ 3.00	\$ 1,500.00	\$ 3.00	\$ 1,500.00
37	Seeding	L.S.	1	\$ 7,150.00	\$ 7,150.00	\$ 7,150.00	\$ 7,150.00
38	Pavement Marking (Multi-component)(White)(6")	Lin. Ft.	2,300	\$ 0.75	\$ 1,725.00	\$ 0.75	\$ 1,725.00
39	Pavement Marking (Multi-component)(Yellow)(4")	Lin. Ft.	1,428	\$ 0.60	\$ 856.80	\$ 0.60	\$ 856.80
40	Pavement Marking Removal	Lin. Ft.	1,500	\$ 0.75	\$ 1,125.00	\$ 0.75	\$ 1,125.00
41	Traffic Control	L.S.	1	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00
42	HMA- Commercial Grade (Class A)	Tons	635	\$ 124.00	\$ 78,740.00	\$ 185.00	\$ 117,475.00
43	Aggregate Base (AB-3)(6")	Sq. Yd.	1,549	\$ 14.00	\$ 21,686.00	\$ 14.00	\$ 21,686.00
44	Water (Aggregate)(Set Price)	Mgal.	1	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00
	BF-2						
	BRIDGE No. SH-54						
45	Class I Excavation	Cu. Yd.	228	\$ 68.00	\$ 15,504.00	\$ 22.50	\$ 5,130.00
46	Concrete Grade 4.0 (AE)	Cu. Yd.	39.6	\$ 1,400.00	\$ 55,440.00	\$ 1,096.19	\$ 43,409.12
47	Concrete Grade 4.0 (AE)(SW)	Cu. Yd.	140.2	\$ 1,900.00	\$ 266,380.00	\$ 1,356.37	\$ 190,163.07
48	Reinforcing Steel (Gr. 60)	Lbs.	5,160	\$ 4.00	\$ 20,640.00	\$ 1.01	\$ 5,211.60
49	Reinforcing Steel (Gr. 60)(Epoxy Coated)	Lbs.	29,280	\$ 2.50	\$ 73,200.00	\$ 1.13	\$ 33,086.40
50	Prestressed Concrete Beam (NU35+1)	Lin. Ft.	340	\$ 710.00	\$ 241,400.00	\$ 712.30	\$ 242,182.00
51	Steel Pile (HP12x53)	Lin. Ft.	396	\$ 120.00	\$ 47,520.00	\$ 90.78	\$ 35,948.88
52	Cast Steel Pile Points	Each	8	\$ 170.00	\$ 1,360.00	\$ 220.60	\$ 1,764.80
53	Abutment Strip Drain	Sq. Yd.	52	\$ 220.00	\$ 11,440.00	\$ 71.56	\$ 3,721.12
54	Bridge Backwall Protection System	Sq. Yd.	60	\$ 140.00	\$ 8,400.00	\$ 38.38	\$ 2,302.80
55	Slope Protection (Riprap Stone)	Cu. Yd.	826	\$ 105.00	\$ 86,730.00	\$ 105.00	\$ 86,730.00
	BRIDGE No. SH-61						
56	Class III Excavation	Cu. Yd.	254	\$ 20.00	\$ 5,080.00	\$ 25.66	\$ 6,517.64
57	Concrete Grade 4.0 (AE)	Cu. Yd.	248.5	\$ 763.00	\$ 189,605.50	\$ 936.00	\$ 232,596.00
58	Reinforcing Steel (Gr. 60)	Lbs.	57,010	\$ 1.00	\$ 57,010.00	\$ 1.01	\$ 57,580.10
59	Bridge Backwall Protection System	Sq. Yd.	304	\$ 20.00	\$ 6,080.00	\$ 35.17	\$ 10,691.68
60	Foundation Stabilization (Set Price)	Cu. Yd.	131	\$ 45.00	\$ 5,895.00	\$ 45.00	\$ 5,895.00
61	Concrete for Seal Course (Set Price)	Cu. Yd.	1	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00
62	Slope Protection (Riprap Stone)	Cu. Yd.	102	\$ 150.00	\$ 15,300.00	\$ 150.00	\$ 15,300.00
	ENGINEER'S ESTIMATE IS \$1,799,067.40						
	BID PRICE				\$1,706,216.80		\$1,582,437.22

NOTICE OF AWARD

DATED: July 2, 2025

TO: Reece Construction Co., Inc.
(Bidder)

ADDRESS:

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

You are notified that your Bid dated 6/26/2025 for the above Contract has been considered. You are the apparent successful bidder and have been awarded a contract for

Project No. 52 C-5269-01: Golden Road Bridge Replacements
(Indicate total Work, alternates or sections of Work awarded)

The Contract Price of your contract is as follows:

Base Bid: One-Million, five-hundred-eighty-two thousand, four-hundred-thirty-seven & 21/100
Dollars \$1,582.437.21

Three (3) copies of each of the proposed Contract Documents (except Drawings) accompany this Notice of Award.

You must comply with the following conditions precedent within twelve days of the date of this Notice of Award that is by July 14, 2025 (7 / 14 / 2025)

1. You must deliver to the OWNER three (3) fully executed counterparts of the Agreement. You must deliver with the executed Agreement the required Bonds and Certificate(s) of Insurance as specified in the Insurance Requirements included in the Contract Documents.
2. (List other conditions precedent).
 - A) Initial all pages of the Bid Form since they are copies.
 - B) Sign page CA-3 of the Contract Agreement.
 - C) Complete the Performance Bond.
 - D) Complete the Statutory Bond.
 - E) Complete the Maintenance Bond.
 - F) Complete the Payment Bond.
 - G) Provide Insurance Certificates as outlined in the Insurance Requirements.
 - H) Sign the appropriate line of the Notice of Award.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your Bid abandoned, to annul this Notice of Award and to declare your Bid Security forfeited.

Within ten days after you comply with those conditions, OWNER will return to you one fully signed counterpart of the Agreement with the Contract Documents attached.

Leavenworth County, Kansas
(OWNER)

By: _____
Mike Smith, 4th District and Chairman

ACCEPTANCE OF AWARD

(CONTRACTOR)

By: _____
(AUTHORIZED SIGNATURE)

(TITLE)

(DATE)

**Leavenworth County
Notice to the Board of County Commissioners
Special Use Permit Flat Land Disposal LLC**

Date: July 2, 2025
To: Board of County Commissioners
From: Planning & Zoning Staff

Department Head Review: John Jacobson, Reviewed

Additional Reviews as needed:

Budget Review Administrator Review Legal Review

The applicant has formerly requested to withdraw the application for Case DEV-25-011. Please find the Withdrawal Letter attached.

Budgetary Impact:

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

Total Amount Requested:
\$0.00

Additional Attachments: Withdrawal Letter



900 W. 48th Place, Suite 900, Kansas City, MO 64112 • (816) 753-1000

June 27, 2025

Curtis M. Holland
(913) 234-7411
cholland@polsinelli.com

Leavenworth County Deputy County Counselor
Attn: Jon Khalil
300 Walnut Street
Leavenworth, KS 66048
Email: jkhalil@leavenworthcounty.gov

Leavenworth County Planning & Zoning
Attn: John Jacobson & Amy Allison
300 Walnut Street, Suite 212
Leavenworth, KS 66048
Email: JJacobson@leavenworthcounty.gov;
AAllison@leavenworthcounty.gov

Leavenworth County Board of County Commissioners
300 Walnut Street, Suite 225
Leavenworth, KS 66048
rmatzeder@leavenworthcounty.gov

Re: Withdrawal of Application for Case No. DEV-25-011 Flat Land Special Use Permit (the “**Application**”) on behalf of Flat Land Excavating, LLC and Flat Land Disposal, LLC (collectively, the “**Applicant**”)

Dear Mr. Khalil, et al:

On behalf of the Applicant in the above-referenced case, we hereby withdraw the Application from further consideration, at this time. The Applicant disagrees with the recommendations for denial from County Planning Staff and the Planning Commission; however, we have listened to their concerns as well as the opponents’ concerns and intend to address issues raised, correct misinformation, and file a new application as soon as possible. The withdrawal of the Application does not affect any existing special use permits or other entitlements currently in effect.

Thanks for your consideration.

Sincerely,

A handwritten signature in blue ink that reads "Curtis M. Holland".

Curtis M. Holland

CC: Christy Britz, Flat Land Excavating, LLC
Mark Blackburn, Flat Land Disposal, LLC

**Leavenworth County
Request for Board Action
Resolution 2025-21
Rezoning from RR-5 to R-1 (43)**

Date: July 2, 2025
To: Board of County Commissioners
From: Planning & Zoning Staff

Department Head Review: John Jacobson, Reviewed

Additional Reviews as needed:

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

Action Requested:

Chairman, I find that the rezoning request complies with the Golden Factors and move to adopt Resolution 2025-21 and approve the rezoning as outlined in Case DEV-25-057 based on the recommendation of the Planning Commission and the findings as set forth in the Staff Report.

Analysis: The applicants are requesting a rezoning from Rural-Residential 5 to Residential-1(43). The applicants currently own two adjoining parcels, one with a residence on the property and a vacant parcel next door. The applicant has indicated that the existing septic system on the parcel with the house is failing and with roughly 0.3 acres, but there is not sufficient room on this parcel to locate a new septic system. They have acquired the parcel next door, and if added to the existing parcel, there would be more than one acre in size which is sufficient to meet the private septic requirements in the County. However, their existing zoning is RR-5 and they do not have sufficient acreage to comply with current standards. In 2014, the County did approve a parcel to be rezoned to R-1(43) under similar conditions. This parcel is roughly 400 feet to the East. The Comprehensive Plan identifies the future land use of this area as Residential (2.5-acre min). While Staff would typically recommend denial of a request that does not conform to the future land use, Staff would not oppose this request due to the R-1(43) being within the immediate vicinity (notification area) of these parcels.

Planning Commission Recommendation: The Planning Commission voted 8-0 (1 absent) to recommend approval of Case No. DEV-25-057 (Resolution 2025-21) rezoning request from RR-5 to R-1 (43).

Alternatives:

1. Approve case DEV-25-057 (Resolution 2025-21), Rezoning Request from RR-5 to R-1 (43) with Findings of Fact with a majority vote; or

Motion: Chairman, I find that the rezoning request complies with the Golden Factors and move to adopt Resolution 2025-21 and approve the rezoning as outlined in Case DEV-25-057 based on the recommendation of the Planning Commission and the findings as set forth in the Staff Report.

2. Deny case DEV-25-057 (Resolution 2025-21), Rezoning Request from RR-5 to R-1 (43) with Findings of Fact by overriding the Planning Commission's recommendation with a 2/3 majority vote; or

Motion: *Chairman, I find that the rezoning request does not comply with Golden Factors (LIST FACTORS) and move to deny Resolution 2025-21 and deny the rezoning as outlined in Case DEV-25-057*

3. Revise or modify the Planning Commission Recommendation to DEV-25-057 (Resolution 2025-21), Rezoning Request from RR-5 to R-1 (43) with Findings of Fact and with a 2/3 majority vote; or

Motion: *Chairman, I find that the rezoning request complies with the Golden Factors based on the findings as set forth in the Staff Report and as adopted by the amended Planning Commission recommendation. I move to adopt Resolution 2025-21 and approve the rezoning as outlined in Case DEV-25-057 with the following revisions (LIST REVISIONS).*

4. Remand the case back to the Planning Commission with a majority vote and a statement specifying the basis for the Board failure to approve or disapprove.

Motion: *Chairman, I move to remand Case No. DEV-25-057 back to the Planning Commission for additional review due to (STATE THE REASON(S) THE BOCC CANNOT APPROVE OR DISAPPROVE THE MATTER).*

Budgetary Impact:

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

Total Amount Requested:

\$0.00

Additional Attachments: Staff Report, Planning Commission Minutes

**LEAVENWORTH COUNTY
PLANNING COMMISSION
STAFF REPORT**

CASE NO: DEV-25-057 Rose Rezone

June 11, 2025

REQUEST: *Public Hearing Required*

- ZONING AMENDMENT SPECIAL USE PERMIT
 TEMPORARY SPECIAL USE PERMIT

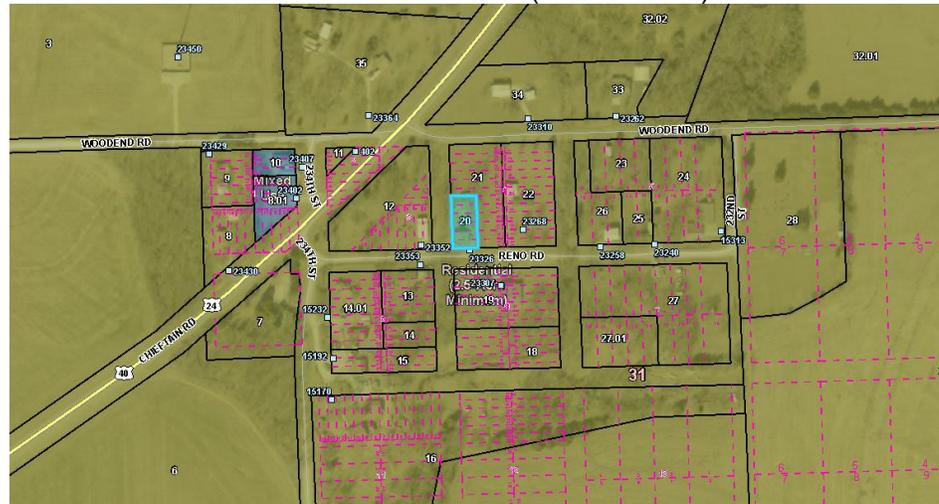
STAFF REPRESENTATIVE:

Amy Allison
Deputy Director

SUBJECT PROPERTY: 23326 & 00000 Reno Road
FUTURE LAND USE MAP: Residential (2.5-acre min)

APPLICANT/APPLICANT AGENT:

Jeremy & Colby (Bennett) Rose
23326 Reno Road
Tonganoxie, KS 66086



PROPERTY OWNER:

See above

CONCURRENT APPLICATIONS:

N/A

LAND USE

ZONING: RR-5

FUTURE LAND USE DESIGNATION: Residential (2.5-acre min)

LEGAL DESCRIPTION:

Lots 13-24, Block 4 of Reno Township, Leavenworth County, Kansas

SUBDIVISION: Reno Township

FLOODPLAIN: N/A

STAFF RECOMMENDATION: NO OPPOSITION

PROPERTY INFORMATION

ACTION OPTIONS:

1. Recommend approval of Case No. DEV-25-057, Rezone for Rose to the Board of County Commission, with or without conditions; or
2. Recommend denial of Case No. DEV-25-057, Rezone for Rose, to the Board of County Commission for the following reasons; or
3. Continue the hearing to another date, time, and place.

PARCEL SIZE: 0.3 & 0.80 ACRES

PARCEL ID NO:
199-31-0-00-00-0020.00 & -021.00

BUILDINGS:
Single-family residence and accessory structure

PROJECT SUMMARY:

Request to rezone two parcels at 23326 & 00000 Reno Road from RR-5 to R-1(43)
(PID: 199-31-0-00-00-0020.00 & -021.00).

ACCESS/STREET:
Reno Road, Local, Gravel, ±17' WIDE AND Woodend Rd, Local, Paved, ±22' WIDE

Location Map:



UTILITIES

SEWER: SEPTIC
FIRE: Fire District #2
WATER: Water Well
ELECTRIC: Evergy

NOTICE & REVIEW:

STAFF REVIEW: N/A
NEWSPAPER NOTIFICATION:
5/20/2025
NOTICE TO SURROUNDING PROPERTY OWNERS:
5/20/2025

FACTORS TO BE CONSIDERED:		
<i>The following factors are to be considered by the Planning Commission and the Board of County Commissioners when approving or disapproving this Rezone request:</i>	Met	Not Met
<p>1. Character of the Neighborhood: <i>Density:</i> Surrounding parcels range in size from 0.20 acres to more than 170 acres. The area is not densely populated.</p> <p><i>Nearby City Limits:</i> Tonganoxie is more than two miles to the northeast.</p> <p><i>Initial Growth Management Area:</i> This parcel is located within the Rural Growth Area.</p>	X	
<p>2. Zoning and uses of nearby property: <i>Adjacent Uses:</i> Most of the adjacent parcels are residential in nature, with some agriculture to the north.</p> <p><i>Adjacent Zoning:</i> All adjacent properties are zoned RR-5. A parcel within the immediate vicinity is zoned R-1(43)</p>	X	
<p>3. Suitability of the Property for the uses to which is has been restricted: The property is suitable for rural residences uses.</p>	X	
<p>4. Extent to which removal of the restrictions will detrimentally affect nearby property: <i>Nearby properties are unlikely to be negatively impacted as the proposed rezoning remains residential in nature.</i></p>	X	
<p>5. Length of time the property has been vacant as zoned: <input checked="" type="checkbox"/> <i>Vacant:</i> 00000 Reno Rd is currently vacant but based on historical images, there appears to have been a house on the parcel in the 1940s but has been removed since. <input checked="" type="checkbox"/> <i>Not Vacant:</i> 23326 Reno Road is currently developed with structures being on the property since at least the 1950s.</p>	x	
<p>6. Relative gain to economic development, public health, safety and welfare: The rezoning does not appear to have any impact on economic development, public health, safety or welfare. The applicant intends to combine the parcels into one parcel for the purpose of supporting the existing house.</p>	X	
<p>7. Conformance to the Comprehensive Plan: <i>Future Land Use Map:</i> Residential (2.5-acre min) <i>Section 4 Land Use and Development Plan Strategies:</i> The proposed use is not compatible with the future land use designation.</p>		x

STAFF COMMENTS:

The applicants are requesting a rezoning from Rural-Residential 5 to Residential-1(43). The applicants currently own two adjoining parcels, one with a residence on the property and a vacant parcel next door. The applicant has indicated that the existing septic system on the parcel with the house is failing and with roughly 0.3 acres, there is not sufficient room on this parcel to locate a new septic system. They have acquired the parcel next door and if added to the existing parcel would be more than one acre in size which is sufficient to meet the private septic requirements in the County. However, their existing zoning is RR-5 and they do not have sufficient acreage to comply with current standards. In 2014, the County did approve a parcel to be rezoned to R-1(43) under similar conditions. This parcel is roughly 400 feet to the East. The Comprehensive Plan identifies the future land use of this area as *Residential (2.5-acre min)*. While Staff would typically recommend denial of a request that does not conform to the future land use, Staff would not oppose this request due to the R-1(43) being within the immediate vicinity (notification area) of these parcels.

PROPOSED MOTIONS:

Approve case DEV-25-057, a request to rezone the property at 23326 & 00000 Reno Road from RR-5 to R-1(43) with Findings of Fact with a majority vote; or

Motion: *Chairman, I find that the rezoning request complies with the Golden Factors and move to recommend approval to the Board of County Commissioners of the request as outlined in Case DEV-25-057 based on the recommendation of Planning Staff and the findings as set forth in the Staff Report.*

Deny case DEV-25-057, a request to rezone the property at 23326 & 00000 Reno Road from RR-5 to R-1(43) with Findings of Fact with a majority vote; or; or

Motion: Chairman, I find that the rezoning request does not comply with Golden Factors (LIST FACTORS) and move to recommend denial to the Board of County Commissioners as outlined in Case DEV-25-057.

Table the case to a date and time certain for additional information.

Motion: Chairman, I move to table Case No. DEV-25-057 to (Date and Time) requesting additional information for (STATE THE REASON(S)).

ATTACHMENTS:

A: Application & Narrative

B: Zoning Map

C: Memorandums

199-31

020.00 Reno
021.00 Emergency
RR 5
NA

1.21
30
464

Lot 16
B-4
Reno Town
no flood

Amy

\$400 Cash Paid
05.14.2025
in safe

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

MAY 14 2025

Office Use Only	
Township: _____	Date Received: <u>05.14.2025</u>
Planning Commission Date _____	
Case No. _____	Date Paid <u>05.14.2025</u>
Zoning District _____	Comprehensive Plan Land Use Designation _____

APPLICANT/AGENT INFORMATION	OWNER INFORMATION (If different)
NAME <u>JEREMY ROSE & COLBY BENNETT</u>	NAME _____
ADDRESS <u>23326 RENO ROAD</u>	ADDRESS _____
CITY/ST/ZIP <u>TONGANOXIE, KS. 66086</u>	CITY/ST/ZIP _____
PHONE <u>913-634-8236</u>	PHONE _____
EMAIL <u>jrose2122@yahoo.com</u>	EMAIL _____
CONTACT PERSON <u>JEREMY ROSE</u>	CONTACT PERSON _____

PROPOSED USE INFORMATION

Proposed Land Use RESIDENTIAL

Current Zoning RR-5 Requested Zoning RR-1

Reason for Requesting Rezoning Adding a lateral field for over septic system.

PROPERTY INFORMATION

Address of Property 23326 RENO ROAD

Parcel Size 1 ACRE +/-

Current use of the property RESIDENTIAL

Present Improvements or structures HOUSE & GARAGE

PTD 199-31-20 & 199-31-21

I, the undersigned am the (owner), (duly authorized agent), (Circle One) of the aforementioned property situated in the unincorporated portion of Leavenworth County, Kansas. By execution of my signature, I do hereby officially apply for rezoning as indicated above.

Signature [Signature] Date 5/14/2025

ATTACHMENT A

ENTERED IN TRANSFER RECORD IN
MY OFFICE THIS DAY 01/20/2023


COUNTY CLERK

Doc #: 2023R00427
TERRILOIS MASHBURN
REGISTER OF DEEDS
LEAVENWORTH COUNTY, KANSAS
RECORDED ON:
01/20/2023 03:56:20 PM
RECORDING FEE: 38.00
PAGES: 2

WARRANTY DEED

File No. 0922138589

THE GRANTOR, **Vance M Allred and Heather L. Marshall , husband and wife**

hereby CONVEYS AND WARRANTS to **Jeremy A Rose and Colby M Rose, husband and wife**, the Grantee(s), as joint tenants with the full rights of survivorship and not as tenants in common, the following described real estate, to-wit:

The East Half of Lots 13 to 24 inclusive AND the West Half of Lots 19 to 24 inclusive, Block 4, in the TOWN OF RENO, Leavenworth County, Kansas

Parcel #: 199-31-0-00-00-021.00-0

Commonly known as: 00000 Reno Road, Tonganoxie, KS 66086

Grantee's Mailing Address: 23326 Reno Road Tonganoxie KS 66086

PURSUANT to K.S.A. 79-1437 a real estate validation questionnaire is not required due to Exemption No. _____, if applicable.

for the sum of One Dollar and other good and valuable consideration, the receipt of which is hereby acknowledged.

EXCEPT AND SUBJECT TO:

Easements, restrictions and assessments of record, and all the taxes and assessments that may be levied, imposed or become payable hereafter.

TO HAVE AND TO HOLD, the premises aforesaid with all and singular, the rights, privileges, appurtenances and immunities thereto belonging or in any wise appertaining unto the said parties of the second part as joint tenants with full rights of survivorship, and not as tenants in common, and unto the heirs and assigns of such survivor forever; the said Grantor hereby covenanting that they lawfully seized of an indefeasible estate fee of the premises herein conveyed; that they have good right to convey the same; that the said premises are free and clear from any encumbrance done or suffered by them or those under whom they claim ; and that they will warrant and defend the title to the said premises unto the said parties of the second part, as joint tenants with full rights of survivorship, and not as tenants in common, and unto the heirs and assigns of such survivor forever, against the lawful claims and demands of all persons whomsoever.

Dated this the 13th day of January, 2023,

Vance M Allred
Vance M Allred

Heather L Marshall
Heather L. Marshall

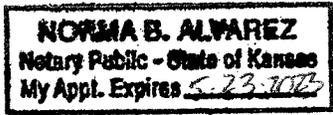
STATE OF KANSAS, COUNTY OF WYANDOTTE

BE IT REMEMBERED, that on the 13th day of January 2023, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came

Vance M Allred and Heather L. Marshall

who are personally known to me to be the same person(s) who executed the within instrument of writing and such person duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal, the day and year last above written.



Norma B Alvarez
Norma B. Alvarez NOTARY PUBLIC

MY TERM EXPIRES: May 23, 2023

Entered in the transfer record in my office this

20 day of Oct, 2015
Janet Klasmeska
County Clerk
by B Jones

INDEBTEDNESS: 0
PAGES: 2

Continental Title
15097404

Warranty Deed
(Kansas Form for Individuals)
Joint Tenancy

This indenture, Made this 14th day of **October, 2015**, between **Frank C. Hughes, Jr. and Cynthia A. Hughes, husband and wife of Leavenworth County**, in the State of **Kansas**, party(ies) of the first part, and **Jeremy A Rose and Colby M Bennett, both single people, of Leavenworth County**, in the State of **Kansas**, as Joint Tenants with Right of Survivorship, parties of the second part:

Witnesseth, that the said party(ies) of the first part, in Consideration of the sum of TEN Dollars and other valuable considerations, the receipt whereof is hereby acknowledged, does by these presents, grant, bargain, sell and convey unto said parties of the second part, their successors and/or assigns, all of the following described real estate, situated in the County of **Leavenworth** and State of **Kansas** to wit:
Tax Id No. 19244

The West 1/2 of Lots 13, 14, 15, 16, 17 and 18 in Block 4, in the TOWN OF RENO, according to the recorded plat thereof in Leavenworth County, Kansas..

Subject to easements, reservations, and restrictions, if any of record.

To have and to hold the same, together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in any wise appertaining forever.

And said party of the first part, for itself, and its successors and assigns, does hereby covenant, promise and agree, to and with said party (ies) of the second part, that at the delivery of these presents, it is lawfully seized in its own right of an absolute and indefeasible estate of inheritance, in fee simple, of and in all and singular the able granted and described premises, with the appurtenances; that the same are free, clear, discharged and unencumbered of and from all former and other grants, titles, charges, states, judgments, taxes, assessments and encumbrances, of what nature and kind so ever, and that it will Warrant and Forever Defend the same unto said party(ies) of the second part, his/her/their heirs and assigns, and all and every person or persons whomsoever, lawfully claiming or to claim the same.

Gov 1339

Allison, Amy

From: Colby Bennett <cbennett09@hotmail.com>
Sent: Thursday, May 29, 2025 4:36 PM
To: Allison, Amy
Subject: Colby Rose signature

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

I Colby Rose approve and is aware of the application and are supportive of the request.

Sent from my iPhone

Allison, Amy

From: Jeremy rose <jrose2122@yahoo.com>
Sent: Thursday, May 29, 2025 4:28 PM
To: Allison, Amy
Subject: Re: DEV-25-057 Rose Rezone Review Comments

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

I Jeremy Rose approve and is aware of the application and are supportive of the request.
Sent from my iPhone

On May 29, 2025, at 3:41 PM, Allison, Amy <AAllison@leavenworthcounty.gov> wrote:

Good Afternoon Jeremy,

For the owner's authorization, we will need an email from both owners saying that they are aware of the application and are supportive of the request.

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

Disclaimer

This message and any attachments are intended only for the use of the recipient or their authorized representative. The information provided in this email is limited in scope and response detail by available information, current zoning and subdivision regulations. Depending on the level of development, the applicable regulations can change. Final approval cannot be granted until a complete application has been submitted, reviewed and approved by the governing body. Nothing in this message or its contents should be interpreted to authorize or conclude approval by Leavenworth County.

From: Allison, Amy
Sent: Wednesday, May 28, 2025 4:34 PM
To: 'jrose2122@yahoo.com' <jrose2122@yahoo.com>
Cc: PZ <PZ@leavenworthcounty.gov>
Subject: RE: DEV-25-057 Rose Rezone Review Comments

Good Afternoon,

Please find the review comments for the above-mentioned case attached:

1. Emergency Management – 5/16/2025
2. Public Works – 5/16/2025
3. Code Enforcement – 5/19/2025

DEV-25-057 Rose Rezone



Legend

- Parcel Number
- Parcel
- City Limit Line
- Major Road
 - <all other values>
 - 70
- Road
 - <all other values>
 - PRIVATE
- Railroad
- Section
- Section Boundaries
- County Boundary
- Zoning
 - B-1
 - B-2
 - B-3
 - I-1
 - I-2
 - I-3
 - MXD
 - PC
 - PI
 - PR-1
 - PR-2
 - PR-3

1 in. = 459ft.

917.5 0 458.76 917.5 Feet

This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes

MEMO

To: Amy Allison
From: Chuck Magaha
Subject: Rezoning Bennett
Date: May 16, 2025

Amy, I have reviewed the request of the rezoning from the Jeremy Rose and Colby Bennett, regarding the rezoning of the parcel you provided to our office from a RR5 to a RR1. If this will turn into a subdivision I will comment on the new application. I have no comments to lend at this time. If you feel I have missed an issue please give a call at 684-0457.

Allison, Amy

From: McAfee, Joe
Sent: Friday, May 16, 2025 2:58 PM
To: Allison, Amy; Magaha, Chuck; Anderson, Kyle; Miller, Jamie; Dedeker, Andrew; Khalil, Jon; Noll, Bill
Cc: PZ
Subject: RE: RE: DEV-25-057 Rose Rezone

Amy,
PW Engineering has no comment concerning the rezone.

From: Allison, Amy <AAllison@leavenworthcounty.gov>
Sent: Thursday, May 15, 2025 2:46 PM
To: Magaha, Chuck <cmagaha@lvsheriff.org>; Anderson, Kyle <KAnderson@leavenworthcounty.gov>; Miller, Jamie <JMiller@leavenworthcounty.gov>; Dedeker, Andrew <adedeker@lvsheriff.org>; Khalil, Jon <jkhalil@leavenworthcounty.gov>; 'Mitch Pleak' <mpleak@olsson.com>; Noll, Bill <BNoll@leavenworthcounty.gov>; McAfee, Joe <JMcAfee@leavenworthcounty.gov>; 'designgrouplawrenceservicecenter@evergy.com' <designgrouplawrenceservicecenter@evergy.com>; 'kritter@lvcofd2.com' <kritter@lvcofd2.com>; 'dritter@lvcofd2.com' <dritter@lvcofd2.com>
Cc: PZ <PZ@leavenworthcounty.gov>
Subject: RE: DEV-25-057 Rose Rezone

Good Afternoon,

The Department of Planning and Zoning has received an application for a rezoning regarding the properties at 23326 Reno Rd and 00000 Reno RD (PID: 199-31-0-00-00-021.00) from RR-5 to R-1 (43).

The Planning Staff would appreciate your written input in consideration of the above request. Please review the attached information and forward any comments to us by Thursday, May 29, 2025.

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

Thank you,

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

Disclaimer

This message and any attachments are intended only for the use of the recipient or their authorized representative. The information provided in this email is limited in scope and response detail by available information, current zoning and subdivision regulations. Depending on the level of development, the applicable regulations can change. Final approval cannot be granted until a complete application has been submitted, reviewed and approved by the governing body. Nothing in this message or its contents should be interpreted to authorize or conclude approval by Leavenworth County.

Allison, Amy

From: Anderson, Kyle
Sent: Monday, May 19, 2025 11:07 AM
To: Allison, Amy
Subject: RE: RE: DEV-25-057 Rose Rezone

We have not received any complaints on this property. The septic system servicing the home at 23326 Reno Rd has been reaching its limits for several years. It is in a failing state multiple times a year, and when it is not failing it is very full. The current property does not have enough space to install a new septic system. A rezone to R-1(43) will allow them to combine the two properties which will give them the space needed to install a new septic system keeping the home livable.

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

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From: Allison, Amy <AAllison@leavenworthcounty.gov>
Sent: Thursday, May 15, 2025 2:46 PM
To: Magaha, Chuck <cmagaha@lvsheriff.org>; Anderson, Kyle <KAnderson@leavenworthcounty.gov>; Miller, Jamie <JMiller@leavenworthcounty.gov>; Dedeker, Andrew <adedeker@lvsheriff.org>; Khalil, Jon <jkhalil@leavenworthcounty.gov>; 'Mitch Pleak' <mpleak@olsson.com>; Noll, Bill <BNoll@leavenworthcounty.gov>; McAfee, Joe <JMcAfee@leavenworthcounty.gov>; 'designgrouplawrencesservicecenter@evergy.com' <designgrouplawrencesservicecenter@evergy.com>; 'kriter@lvcofd2.com' <kriter@lvcofd2.com>; 'dritter@lvcofd2.com' <dritter@lvcofd2.com>
Cc: PZ <PZ@leavenworthcounty.gov>
Subject: RE: DEV-25-057 Rose Rezone

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

Thank you,

Amy Allison, AICP

Allison, Amy

From: Ryan McCallister <Ryan.McCallister@evergy.com>
Sent: Wednesday, May 21, 2025 2:31 PM
To: Allison, Amy
Subject: RE: DEV-25-057 Rose Rezone

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Internal Use Only

Hey Amy,

That should not be an issue at all.

Thanks!

Ryan McCallister

Evergy
Distribution Designer
ryan.mccallister@Evergy.com
O (785) 865-4844

From: Allison, Amy <AAllison@leavenworthcounty.gov>
Sent: Wednesday, May 21, 2025 2:26 PM
To: Ryan McCallister <Ryan.McCallister@evergy.com>
Subject: RE: DEV-25-057 Rose Rezone

Internal Use Only

This Message Is From an External Sender

This message came from outside your organization.

Report Suspicious

Good Afternoon Ryan,

The applicant would like to combine both parcels into one. Will that be an issue for Evergy?

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

Disclaimer

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and approved by the governing body. Nothing in this message or its contents should be interpreted to authorize or conclude approval by Leavenworth County.

From: Ryan McCallister <Ryan.McCallister@evergy.com>
Sent: Tuesday, May 20, 2025 8:32 AM
To: Allison, Amy <AAllison@leavenworthcounty.gov>
Subject: RE: DEV-25-057 Rose Rezone

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

Internal Use Only

Good morning,

I do not see any conflict or issues with this as far as electrical service goes if it stays as is.

Thanks!

Ryan McCallister

Evergy
Distribution Designer
ryan.mccallister@Evergy.com
O (785) 865-4844

From: Allison, Amy <AAllison@leavenworthcounty.gov>
Sent: Thursday, May 15, 2025 2:46 PM
To: Magaha, Chuck <cmagaha@lvsheriff.org>; Anderson, Kyle <KAnderson@leavenworthcounty.gov>; Miller, Jamie <JMiller@leavenworthcounty.gov>; Dedeke, Andrew <adedeke@lvsheriff.org>; Khalil, Jon <jkhilil@leavenworthcounty.gov>; 'Mitch Pleak' <mpleak@olsson.com>; Noll, Bill <BNoll@leavenworthcounty.gov>; McAfee, Joe <JMcAfee@leavenworthcounty.gov>; Design Group Lawrence Service Center <designgrouplawrencesservicecenter@evergy.com>; 'kriter@lvcofd2.com' <kriter@lvcofd2.com>; 'dritter@lvcofd2.com' <dritter@lvcofd2.com>
Cc: PZ <PZ@leavenworthcounty.gov>
Subject: RE: DEV-25-057 Rose Rezone

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Report Suspicious

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The Planning Staff would appreciate your written input in consideration of the above request. Please review the attached information and forward any comments to us by Thursday, May 29, 2025.

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

RESOLUTION 2025-21

A resolution of the Leavenworth County Kansas Board of Commissioners, authorizing a rezoning from RR-5 to R-1 (43) as defined by the Zoning and Subdivision Regulations of Leavenworth County, Kansas on the following described property:

**The East Half of Lots 13 to 24 inclusive AND the West Half of Lots 19 to 24 inclusive, Block 4, in the TOWN OF RENO, Leavenworth County, Kansas
AND
The West ½ of Lots 13, 14, 15, 16, 17 and 18 in Block 4, in the TOWN OF RENO, according to the recorded plat thereof in Leavenworth County, Kansas**

WHEREAS, it is hereby found and determined that a request for a Rezoning as described above was filed with the Secretary of the Leavenworth County Planning Commission, on the 15th day of May, 2025, and

WHEREAS, it is hereby found that the Leavenworth County Planning Commission, after notice as required by law, did conduct a public hearing for Case DEV-25-057 upon the granting of such request for a Rezoning on the 11th day of June, 2025; and

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

WHEREAS, the Board of County Commissioners considered, in session on the 2nd day of July, 2025, the recommendation of the Leavenworth County Planning Commission.

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

1. Based upon the recommendation and findings of fact of the Leavenworth County Planning Commission and the findings of fact adopted by the Board of County Commissioners in regular session on the 2nd day of July, 2025, and incorporated herein by reference, it is hereby resolved that request for rezoning as described above, also known as 23326 & 00000 Reno Road, Parcel Identification Number 199-31-0-00-00-020.00 & 199-31-0-00-00-021.00, is hereby granted.
2. The Planning and Zoning Department of Leavenworth County, Kansas is hereby ordered to and directed to cause such designations to be made on the official District Map of said County in its custody and to show property herein described to be now zoned R-1 (43). Said District Map previously incorporated by reference by Section 4 of the Zoning and Subdivision Regulations of the Leavenworth County, Kansas is hereby incorporated as part of the Zoning Resolution as amended.
3. This Resolution shall be in full force and effect from and after its adoption and publication in the Leavenworth Times.

Adopted this 2nd day of July, 2025
Board of County Commission
Leavenworth, County, Kansas

Mike Smith, Chairman

ATTEST:

Jeff Culbertson Member

Fran Keppler, Leavenworth County Clerk

Vanessa Reid, Member

Willie Dove, Member

Mike Stieben, Member