

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

October 1, 2025

9:00 a.m.

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE/MOMENT OF SILENT PRAYER
- III. ROLL CALL
- IV. PUBLIC COMMENT: Public Comment shall be allowed at the beginning of each meeting and opened again at the end of the meeting after all regularly scheduled agenda items. Comments shall be limited to five minutes per person; however, commenters may speak for up to five minutes at both the beginning and end of each meeting. There should be not expectation of interaction by the Commission during this time. Everyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 a.m. the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow up if needed prior to the meeting. During times when the Courthouse is closed to the general public anyone wishing to make public comment will provide their comments in writing no later than 8:00 a.m. the Monday immediately preceding the meeting. The comment will be included and distributed with the normal meeting packet.
- V. ADMINISTRATIVE BUSINESS:
 - a) County Clerk report
- VI. CONSENT AGENDA: The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.

- a) Approval of the minutes of the meeting of September 24, 2025
- b) Approval of the schedule for the week of October 6, 2025
- c) Approval of the check register
- d) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to approve a 4-year service agreement between Leavenworth County and Motorola Solution for the emergency radio system.
- b) Consider a motion to authorize the chairperson to execute the Medical Director Agreement for the Health and EMS Departments.
- c) Consider a motion to approve Resolution 2025-32, repealing Resolution 2018-1 pertaining to legal services.

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

- a) Transfer Station discussion
- b) Executive session if needed

IX. ADJOURNMENT

**WORK SESSION TO DISCUSS ZONING REGULATION
LANGUAGE AMENDMENTS**

**WORK SESSION TO DISCUSS GOVERNMENT
EFFICIENCY COMMITTEE**

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, September 29, 2025

Tuesday, September 30, 2025

Wednesday, October 1, 2025

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

Thursday, October 2, 2025

7:30 a.m. Kansas Economic Outlook Conference
• Century II Convention Center, Wichita, KS

Friday, October 3, 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

*****September 24, 2025 *****

The Board of County Commissioners met in a regular session on Wednesday, September 24, 2025. Commissioner Culbertson; Commissioner Reid, Commissioner Dove and Commissioner Stieben are present; Commissioner Smith is absent; Also present: Mark Loughry, County Administrator; Misty Brown, County Counselor; Tammy Saldivar, Solid Waste Director; Amy Allison, Planning and Zoning Deputy Director; John Jacobson, Planning and Zoning Director; Connie Harmon, Council on Aging Director; Jamie VanHouten, Community Corrections Director; Bob Weber, County Appraiser; Fran Keppler, County Clerk

A motion was made by Commissioner Culbertson and seconded by Commissioner Dove to appoint Commissioner Stieben as temporary chairman.

Motion passed, 3-0, Commissioner Stieben abstained.

PUBLIC COMMENT:

There were no public comments.

ADMINISTRATIVE BUSINESS:

Commissioner Dove spoke about Charlie Kirk.

Mark Loughry reported that the Veteran's Day Parade Committee now has an online donation tab.

Mr. Loughry updated the Board on a K-7 Corridor committee meeting.

Commissioner Stieben reported he gave a county challenge coin to J.W. Evans for his 90th birthday.

Commissioner Stieben indicated the County Road 30 project is starting early.

Fran Keppler updated the Board on the upcoming city school elections.

A motion was made by Commissioner Culbertson and seconded by Commissioner Dove to accept the consent agenda for Wednesday, September 24, 2025 as presented.

Motion passed, 4-0.

Tammy Saldivar requested approval of a lease agreement for a skid steer.

A motion was made by Commissioner Culbertson and seconded by Commissioner Dove to accept a 5-year lease agreement with VLP Equipment Share for a skid steer with an annual lease payment in the amount of \$8,873.25.

Motion passed, 4-0.

Bob Weber requested approval of Board Order 2025-12, granting a disaster relief tax abatement.

A motion was made by Commissioner Culbertson and seconded by Commissioner Dove to approve Board Order 2025-12, granting a disaster relief tax abatement for tax ID's 1-31803, 1-29683, and 1-29089.

Motion passed, 4-0.

Connie Harmon requested the chairperson to sign the Council on Aging's Second Amendment to the Older Americans Act Title III programs grant.

A motion was made by Commissioner Culbertson and seconded by Commissioner Reid to authorize the chairperson to sign the Council on Aging's second amendment to the Older Americans Act Title III programs grant for FFY 25.

Motion passed, 4-0.

Jamie VanHouten presented the year end reports for Adult and Juvenile Community Corrections.

A motion was made by Commissioner Culbertson and seconded by Commissioner Dove to approve the FY25 Community Corrections Year-End Outcome Reports for FY25 Adult Comp Plan.

Motion passed, 4-0.

A motion was made by Commissioner Culbertson and seconded by Commissioner Dove to approve the FY25 Community Corrections Year-End Outcome Reports for FY25 Juvenile Comp Plan.

Motion passed, 4-0.

Amy Allison presented Case DEV-25-086 a final plat for Maple Meadows.

A motion was made by Commissioner Culbertson and seconded by Commissioner Reid that the proposed final plat as outlined in Case DEV-25-086 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 the conditions set forth in the staff report and as adopted by the Planning Commission.

Motion passed, 4-0.

Commissioner Reid commented about the hours of the County Clerk's office.

Commissioner Reid would like to discuss the Port Authority funding at a future meeting and representation on their Boards.

Commissioner Culbertson read a letter from LCDC in support of the Eastern Gateway Bridge.

Commissioners Stieben and Dove attended the MARC meeting.

Caleb Christopher commented.

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

Motion passed, 4-0.

The Board adjourned at 10:20 a.m.

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, October 6, 2025

Tuesday, October 7, 2025

Wednesday, October 8, 2025

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

Thursday, October 9, 2025

12:00 p.m. LCDC meeting

Friday, October 10, 2025

10:00 a.m. County Treasurer Swearing-In Ceremony
 • Leavenworth Justice Center, Courtroom #3

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: 09/19/2025 END DATE: 09/25/2025

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
600		09/23/2025	1123	POMP'S TIRE SERVICE INC			
			135458	5-133-5-00-309	TIRES	960.00	
			135458	5-133-5-00-309	TIRES	2,161.16	
			135443	5-137-5-00-321	TIRE TUBES, GRADER	305.00	
			135443	5-137-5-00-321	TIRE TUBES, GRADER	1,222.80	
					WARRANT TOTAL		4,648.96
601		09/23/2025	4648	WASTE MANAGEMENT			
			135495	5-001-5-05-215	2 YARD DUMPSTERS	247.60	
					WARRANT TOTAL		247.60
602		09/23/2025	8416	IRON MOUNTAIN INC			
			135527	5-127-5-00-225	AUGUST SHRED	18.25	
					WARRANT TOTAL		18.25
603		09/24/2025	8103	CHARTER COMMUNICATIONS			
			135616	5-001-5-07-216	INTERNET ACCESS FOR EOC 834740	74.99	
			135617	5-001-5-07-219	INTERNET ACCESS FOR MENTAL HEA	182.00	
					WARRANT TOTAL		256.99
604		09/25/2025	648	COMMERCE BANK-COMMERCIAL CARDS			
			135595	5-001-5-02-301	CC STATEMENT CLERK	365.09	
			135596	5-001-5-02-301	CC STATEMENT SHERMBECK	283.72	
			135733	5-001-5-03-301	TREAS CC STATEMENT HANCOCK	55.04	
			135734	5-001-5-03-301	TREAS CC STATEMENT	82.96	
			135740	5-001-5-03-301	TREAS CC STATEMENT	366.56	
			135755	5-001-5-04-202	ROD CC STATEMENT	781.24	
			135755	5-001-5-04-301	ROD CC STATEMENT	6.52	
			135597	5-001-5-05-209	EMS CC STATEMENT	55.00	
			135597	5-001-5-05-212	EMS CC STATEMENT	105.90	
			135597	5-001-5-05-215	EMS CC STATEMENT	239.10	
			135597	5-001-5-05-216	EMS CC STATEMENT	373.30	
			135593	5-001-5-05-280	EMS CC STATEMENT	37.78	
			135597	5-001-5-05-282	EMS CC STATEMENT	381.48	
			135597	5-001-5-05-301	EMS CC STATEMENT	57.20	
			135589	5-001-5-05-306	LEFTWICH CC STATEMENT	177.60	
			135591	5-001-5-05-306	EMSD FLICKERING CC STATEMENT	45.88	
			135592	5-001-5-05-306	EMS CC STATEMENT BROOCKERD	9.00	
			135593	5-001-5-05-306	EMS CC STATEMENT	64.28	
			135593	5-001-5-05-350	EMS CC STATEMENT	211.00	
			135597	5-001-5-05-350	EMS CC STATEMENT	21.18	
			135593	5-001-5-05-381	EMS CC STATEMENT	406.51	
			135597	5-001-5-05-381	EMS CC STATEMENT	9,225.64	
			135597	5-001-5-05-383	EMS CC STATEMENT	536.24	
			135590	5-001-5-05-4	EMS WESTFALL CC STATEMENT	7.00	
			135705	5-001-5-07-202	SO CC STATEMENT DEDEKE	1,014.37	
			135730	5-001-5-07-202	SO CC STATEMENT	799.00	
			135705	5-001-5-07-208	SO CC STATEMENT DEDEKE	350.00	
			135724	5-001-5-07-208	SO CC STATEMENT	45.00	
			135705	5-001-5-07-211	SO CC STATEMENT DEDEKE	36.00	
			135714	5-001-5-07-211	SO CC STATEMENT MCCAULLY	.90	
			135730	5-001-5-07-218	SO CC STATEMENT	6.57	
			135714	5-001-5-07-219	SO CC STATEMENT MCCAULLY	7.99	
			135714	5-001-5-07-251	SO CC STATEMENT MCCAULLY	156.00	

START DATE: 09/19/2025 END DATE: 09/25/2025

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
			135724	5-001-5-07-251	SO CC STATEMENT	98.00	
			135714	5-001-5-07-301	SO CC STATEMENT MCCAULLY	278.52	
			135714	5-001-5-07-302	SO CC STATEMENT MCCAULLY	17.70	
			135714	5-001-5-07-305	SO CC STATEMENT MCCAULLY	30.39	
			135714	5-001-5-07-353	SO CC STATEMENT MCCAULLY	174.99	
			135730	5-001-5-07-353	SO CC STATEMENT	883.59	
			135714	5-001-5-07-354	SO CC STATEMENT MCCAULLY	142.45	
			135724	5-001-5-07-354	SO CC STATEMENT	36.51	
			135714	5-001-5-07-355	SO CC STATEMENT MCCAULLY	76.07	
			135730	5-001-5-07-356	SO CC STATEMENT	78.74	
			135724	5-001-5-07-357	SO CC STATEMENT	29.80	
			135705	5-001-5-07-359	SO CC STATEMENT DEDEKE	1,325.61	
			135714	5-001-5-07-359	SO CC STATEMENT MCCAULLY	40.68	
			135724	5-001-5-07-360	SO CC STATEMENT	250.00	
			135724	5-001-5-07-362	SO CC STATEMENT	10.36	
			135681	5-001-5-09-209	BOCC CC STATEMENT MATZEDER	336.00	
			135741	5-001-5-11-202	CAO CC STATEMENT LAYLA	150.00	
			135741	5-001-5-11-301	CAO CC STATEMENT LAYLA	817.07	
			135751	5-001-5-14-229	B&G CC STATEMENT	561.94	
			135594	5-001-5-14-312	KTAG CH CC STATEMENT	3.36	
			135743	5-001-5-19-301	DC CC STATEMENT	206.70	
			135688	5-001-5-21-200	HD CC STATEMENT	2,957.44	
			135747	5-001-5-28-215	HR CC STATEMENT	179.53	
			135744	5-001-5-31-209	B&G CC STATEMENT	128.38	
			135742	5-001-5-31-293	B&G CC STATEMENT	824.23	
			135742	5-001-5-31-297	B&G CC STATEMENT	97.00	
			135742	5-001-5-31-301	B&G CC STATEMENT	145.66	
			135744	5-001-5-31-312	B&G CC STATEMENT	932.84	
			135745	5-001-5-31-312	B&G CC STATEMENT	147.73	
			135742	5-001-5-31-312	B&G CC STATEMENT	2,750.94	
			135744	5-001-5-31-313	B&G CC STATEMENT	51.95	
			135742	5-001-5-31-313	B&G CC STATEMENT	340.00	
			135742	5-001-5-31-317	B&G CC STATEMENT	129.71	
			135742	5-001-5-31-318	B&G CC STATEMENT	330.78	
			135744	5-001-5-31-383	B&G CC STATEMENT	163.00	
			135742	5-001-5-31-384	B&G CC STATEMENT	330.78	
			135742	5-001-5-31-390	B&G CC STATEMENT	825.34	
			135742	5-001-5-31-391	B&G CC STATEMENT	523.44	
			135742	5-001-5-32-209	B&G CC STATEMENT	950.00	
			135742	5-001-5-32-297	B&G CC STATEMENT	770.16	
			135744	5-001-5-32-391	B&G CC STATEMENT	3,300.00	
			135742	5-001-5-32-391	B&G CC STATEMENT	168.22	
			135742	5-001-5-33-297	B&G CC STATEMENT	542.13	
			135746	5-001-5-33-391	B&G CC STATEMENT	68.46	
			135742	5-001-5-33-391	B&G CC STATEMENT	844.11	
			135749	5-001-5-41-201	APP CC STATEMENT	48.55	
			135749	5-001-5-41-211	APP CC STATEMENT	54.80	
			135748	5-001-5-41-213	APP CC STATEMENT	100.00	
			135749	5-001-5-41-213	APP CC STATEMENT	42.69	
			135749	5-001-5-41-301	APP CC STATEMENT	222.06	

START DATE: 09/19/2025 END DATE: 09/25/2025

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
			135748	5-001-5-41-371	APP CC STATEMENT	184.98	
			135648	5-001-5-42-301	PW CC STATEMENT SAN	370.46	
			135645	5-001-5-53-202	PW CC STATEMENT	60.00	
			135645	5-001-5-53-207	PW CC STATEMENT	403.08	
			135645	5-001-5-53-217	PW CC STATEMENT	97.29	
			135645	5-001-5-53-308	PW CC STATEMENT	277.29	
			135741	5-104-5-00-212	CAO CC STATEMENT LAYLA	310.94	
			135688	5-108-5-00-203	HD CC STATEMENT	60.00	
			135688	5-108-5-00-204	HD CC STATEMENT	248.92	
			135688	5-108-5-00-211	HD CC STATEMENT	5.48	
			135688	5-108-5-00-213	HD CC STATEMENT	160.72	
			135688	5-108-5-00-219	HD CC STATEMENT	630.04	
			135688	5-108-5-00-280	HD CC STATEMENT	3,907.05	
			135688	5-108-5-00-301	HD CC STATEMENT	512.73	
			135688	5-108-5-00-380	HD CC STATEMENT	961.65	
			135688	5-108-5-00-601	HD CC STATEMENT	137.14	
			135684	5-108-5-00-606	HD CC STATEMENT JODY	1,191.43	
			135688	5-108-5-00-606	HD CC STATEMENT	948.47	
			135688	5-108-5-00-610	HD CC STATEMENT	16.05	
			135755	5-119-5-00-253	ROD CC STATEMENT	120.69	
			135755	5-119-5-00-253	ROD CC STATEMENT	.62	
			135673	5-125-5-00-301	COMM CORR CC STATEMENT	140.67	
			135672	5-126-5-00-221	COMM CORR CC STATEMENT	5.38	
			135674	5-126-5-00-226	COMM CORR CC STATEMENT	20.25	
			135679	5-126-5-00-226	COMM CORR CC STATEMENT	73.30	
			135676	5-126-5-00-321	COMM CORR CC STATEMENT	400.00	
			135679	5-126-5-00-321	COMM CORR CC STATEMENT	161.88	
			135675	5-127-5-00-3	COMM CORR CC STATEMENT	384.61	
			135631	5-133-5-00-201	PW CC STATEMENT	975.98	
			135631	5-133-5-00-211	PW CC STATEMENT	701.46	
			135631	5-133-5-00-214	PW CC STATEMENT	867.65	
			135631	5-133-5-00-301	PW CC STATEMENT	516.87	
			135639	5-133-5-00-311	PW CC STATEMENT	492.61	
			135631	5-133-5-00-312	PW CC STATEMENT	133.09	
			135639	5-133-5-00-312	PW CC STATEMENT	302.90	
			135631	5-133-5-00-326	PW CC STATEMENT	2,640.71	
			135631	5-133-5-00-360	PW CC STATEMENT	2,053.93	
			135639	5-133-5-00-360	PW CC STATEMENT	3,180.04	
			135631	5-133-5-00-363	PW CC STATEMENT	175.86	
			135639	5-133-5-00-363	PW CC STATEMENT	314.15	
			135631	5-133-5-00-365	PW CC STATEMENT	591.84	
			135639	5-133-5-00-365	PW CC STATEMENT	1,312.20	
			135678	5-135-5-00-200	COMM CORR CC STATEMENT	35.50	
			135757	5-135-5-00-200	COMM CORR CC STATEMENT	85.16	
			135680	5-136-5-00-207	COM CORR CC STATEMENT	127.75	
			135677	5-136-5-00-301	COMMC ORR CC STATEMENT	100.00	
			135652	5-138-5-00-227	COMM CORR CC STATEMENT	350.44	
			135652	5-138-5-00-301	COMM CORR CC STATEMENT	120.00	
			135615	5-144-5-00-2	COA CC STATEMENT STRANGE	151.70	
			135628	5-144-5-00-2	COA CC STATEMENT CANPBELL	888.16	

START DATE: 09/19/2025 END DATE: 09/25/2025

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
			135628	5-144-5-00-3	COA CC STATEMENT CANPBELL	106.34	
			135614	5-145-5-00-210	COA CC STATEMENT OWENS	30.00	
			135609	5-145-5-00-213	COA CC STATEMENT TUTTLE	256.81	
			135625	5-145-5-00-252	COA CC STATEMENT HOWARD	51.96	
			135598	5-145-5-00-254	COA CC STATEMENT	57.86	
			135598	5-145-5-00-255	COA CC STATEMENT	52.65	
			135598	5-145-5-00-260	COA CC STATEMENT	657.97	
			135622	5-145-5-00-260	COA CC STATEMENT BROWN	67.44	
			135598	5-145-5-00-301	COA CC STATEMENT	187.97	
			135598	5-145-5-00-305	COA CC STATEMENT	136.96	
			135602	5-145-5-00-305	COA CC STATEMENT HARMON	219.97	
			135602	5-145-5-00-307	COA CC STATEMENT HARMON	201.20	
			135598	5-145-5-00-345	COA CC STATEMENT	501.28	
			135629	5-145-5-00-746	COA CC STAQTLEMENT KELLOGG	74.82	
			135598	5-145-5-00-750	COA CC STATEMENT	2,244.40	
			135618	5-145-5-00-750	COA STATEMENT PETERSON	101.58	
			135625	5-145-5-00-750	COA CC STATEMENT HOWARD	271.28	
			135629	5-145-5-00-750	COA CC STAQTLEMENT KELLOGG	217.89	
			135598	5-145-5-05-301	COA CC STATEMENT	39.97	
			135598	5-145-5-06-301	COA CC STATEMENT	37.41	
			135598	5-145-5-06-321	COA CC STATEMENT	124.70	
			135598	5-145-5-07-302	COA CC STATEMENT	4.61	
			135598	5-145-5-07-321	COA CC STATEMENT	24.94	
			135733	5-146-5-00-301	TREAS CC STATEMENT HANCOCK	81.68	
			135731	5-160-5-00-301	SW CC STATEMENT SALDIVAR	1,002.23	
			135732	5-160-5-00-301	SW SS STATEMENT ANDERSON	32.18	
			135732	5-160-5-00-303	SW SS STATEMENT ANDERSON	87.81	
			135732	5-160-5-00-304	SW SS STATEMENT ANDERSON	220.81	
			135731	5-160-5-00-305	SW CC STATEMENT SALDIVAR	571.26	
			135721	5-194-5-00-3	SO CC STATEMENT DIDDE	555.62	
			135752	5-210-5-00-2	B&G CC STATEMENT	370.00	
			135753	5-212-5-00-2	B&TG CC STATEMENT	350.00	
			135756	5-212-5-00-2	B&G CC STATEMENT FARR	157.44	
			135750	5-215-5-03-214	B&G CC STATEMENT	2,761.20	
			135754	5-218-5-00-2	B&G CC STATEMENT	350.00	
					WARRANT TOTAL		79,948.82
116013	AP	09/19/2025	5637	CLEARWATER ENTERPRISES,LLC			
			135436	5-001-5-14-220	CH & JC GAS TRANP CHARGE	685.48	
			135436	5-001-5-32-392	CH & JC GAS TRANP CHARGE	1,285.77	
					WARRANT TOTAL		1,971.25
116014	AP	09/19/2025	8686	EVERGY KANSAS CENTRAL INC			
			135437	5-001-5-53-219	3568760559 NW UTILITY	307.85	
					WARRANT TOTAL		307.85
116015	AP	09/19/2025	66366	KANSAS GAS SERVICE			
			135433	5-001-5-14-220	510614745162863173 GAS SRVF CT	623.95	
			135433	5-001-5-32-392	510614745162863173 GAS SRVF CT	1,106.90	
			135434	5-001-5-33-392	510614745156299618 711 MARSHAL	143.49	
			135434	5-001-5-33-392	510614745156299618 711 MARSHAL	111.13	
					WARRANT TOTAL		1,985.47
116016	AP	09/19/2025	5637	CLEARWATER ENTERPRISES,LLC			

FMWARREGR2	LEAVENWORTH COUNTY					9/25/25	13:20:50
JSCHERMBEC	WARRANT REGISTER						Page 5
START DATE: 09/19/2025 END DATE: 09/25/2025							
TYPES OF CHECKS SELECTED: * ALL TYPES							
CHECK RANGE SELECTED: * No Check Range Selected							
WARRANT	CHK	WARRANT	VEND #/	VENDOR NAME/			
NUMBER	TYPE	DATE	PCH DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			135432	5-133-5-00-304	20642-560001 GAS TRANP CHARGE	6.62	
					WARRANT TOTAL		6.62
116017	AP	09/19/2025	66366	KANSAS GAS SERVICE			
			135433	5-195-5-00-290	510614745162863173 GAS SRVF CT	64.59	
					WARRANT TOTAL		64.59
116018	AP	09/19/2025	2	WATER DEPT			
			135435	5-195-5-00-290	3189812113 COMM CORR WATER SRV	51.66	
					WARRANT TOTAL		51.66
116021	AP	09/23/2025	7158	A-1 RENTAL			
			135498	5-133-5-00-214	TOILET RENTALS	280.00	
			135498	5-133-5-00-214	TOILET RENTALS	125.00	
					WARRANT TOTAL		405.00
116022	AP	09/23/2025	2138	ABSOLUTE COMFORT TECHNOLOGIES			
			135478	5-174-5-00-210	TONGANOXIE TOWER AND BARD PREV	2,153.08	
					WARRANT TOTAL		2,153.08
116023	AP	09/23/2025	4120	AAA LAUNDRY & LINEN SUPPLY CO			
			135440	5-001-5-53-215	UNIFORM RENTALS	103.97	
			135440	5-001-5-53-215	UNIFORM RENTALS	103.97	
			135448	5-133-5-00-215	UNIFORM RENTALS 9/8-09/15	335.55	
			135448	5-133-5-00-215	UNIFORM RENTALS 9/8-09/15	304.55	
			135448	5-133-5-00-312	UNIFORM RENTALS 9/8-09/15	250.48	
			135448	5-133-5-00-312	UNIFORM RENTALS 9/8-09/15	249.41	
			135441	5-137-5-00-203	UNIFORM RENTALS	116.66	
			135441	5-137-5-00-203	UNIFORM RENTALS	116.66	
					WARRANT TOTAL		1,581.25
116024	AP	09/23/2025	249	ATCHISON HOSPITAL			
			135502	5-001-5-07-206	NEW EMPLOYEE TESTING	248.00	
			135502	5-001-5-07-206	NEW EMPLOYEE TESTING	70.00	
					WARRANT TOTAL		318.00
116025	AP	09/23/2025	5380	AMERICAN CORRECTIONAL ASSN			
			135524	5-123-5-00-210	SUBSTANCE ABUSE TREATMENT	120.00	
					WARRANT TOTAL		120.00
116026	AP	09/23/2025	1537	AMERICAN RESPONSE VEHICLE INC			
			135586	5-001-5-05-306	2 OBLONG LIGHT REFLECTIVE	53.00	
					WARRANT TOTAL		53.00
116027	AP	09/23/2025	18253	AT&T MOBILITY			
			135515	5-126-5-00-210	WIRESLESS SERVICE	251.65	
			135516	5-136-5-00-206	EQUIPMENT	125.82	
			135516	5-136-5-00-246	EQUIPMENT	125.83	
			135517	5-138-5-00-226	WIRELESS	151.25	
					WARRANT TOTAL		654.55
116028	AP	09/23/2025	917	WILLIAM BECK			
			135474	5-001-5-31-288	5175 HUGHES RD	375.00	
					WARRANT TOTAL		375.00
116029	AP	09/23/2025	26521	BRUNSON BUILDERS INC			
			135472	5-215-5-12-206	EMS # 2 425 LAMING RD	561.24	
					WARRANT TOTAL		561.24
116030	AP	09/23/2025	11911	BRYAN-OHLMEIER CONSTRUCTION CO			
			135486	5-220-5-12-400	BRIDGE ST 26	55,860.23	
					WARRANT TOTAL		55,860.23

START DATE: 09/19/2025 END DATE: 09/25/2025

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
116031	AP	09/23/2025	24545	CDW GOVERNMENT INC			
			135504	5-001-5-07-362	HEAD SET AND QUICK DISCON MOD	44.88	
			135504	5-001-5-07-362	HEAD SET AND QUICK DISCON MOD	50.26	
			135468	5-118-5-00-401	21 NEW COMPUTERS	7,500.00	
					WARRANT TOTAL		7,595.14
116032	AP	09/23/2025	5637	CLEARWATER ENTERPRISES,LLC			
			135530	5-195-5-00-290	216 WALNUT WATER	3.31	
					WARRANT TOTAL		3.31
116033	AP	09/23/2025	571	QUIKRETE HOLDINGS			
			135449	5-133-5-00-325	CULVERTS	4,982.40	
					WARRANT TOTAL		4,982.40
116034	AP	09/23/2025	1220	CULLIGAN OF GREATER KANSAS CIT			
			135522	5-126-5-00-225	WATER COOLER	42.00	
			135521	5-136-5-00-203	WATER COOLER	21.00	
			135521	5-136-5-00-203	WATER COOLER	21.00	
					WARRANT TOTAL		84.00
116035	AP	09/23/2025	1219	CLERK OF DIST COURT-LEAV			
			135537	5-001-5-11-501	AUGUST 2025- SEPTEMBER 15 2025	4,484.00	
					WARRANT TOTAL		4,484.00
116036	AP	09/23/2025	974	ECHELON DEVELOPMENT PMI LLC			
			135528	5-126-5-00-226	CLIENT HOUSING	400.00	
					WARRANT TOTAL		400.00
116037	AP	09/23/2025	446	EQUIPMENT SHARE INC			
			135442	5-137-5-00-320	CASE- KIT SEALS AND PIN CIRCLI	479.76	
			135442	5-137-5-00-320	CASE- KIT SEALS AND PIN CIRCLI	172.86	
					WARRANT TOTAL		652.62
116038	AP	09/23/2025	8686	EVERGY KANSAS CENTRAL INC			
			135439	5-133-5-00-251	ELECTRIC SERVICE 187TH ST, QUA	841.97	
			135439	5-133-5-00-251	ELECTRIC SERVICE 187TH ST, QUA	170.26	
			135439	5-133-5-00-251	ELECTRIC SERVICE 187TH ST, QUA	26.88	
			135439	5-133-5-00-251	ELECTRIC SERVICE 187TH ST, QUA	105.66	
			135439	5-133-5-00-251	ELECTRIC SERVICE 187TH ST, QUA	46.99	
					WARRANT TOTAL		1,191.76
116039	AP	09/23/2025	2410	FIRST CALL INC			
			135505	5-001-5-13-211	TRANSPORATION AND BAGS	125.00	
			135505	5-001-5-13-211	TRANSPORATION AND BAGS	125.00	
			135505	5-001-5-13-211	TRANSPORATION AND BAGS	125.00	
			135505	5-001-5-13-211	TRANSPORATION AND BAGS	125.00	
			135505	5-001-5-13-211	TRANSPORATION AND BAGS	125.00	
			135505	5-001-5-13-211	TRANSPORATION AND BAGS	125.00	
			135505	5-001-5-13-211	TRANSPORATION AND BAGS	125.00	
			135505	5-001-5-13-211	TRANSPORATION AND BAGS	200.00	
					WARRANT TOTAL		1,075.00
116040	AP	09/23/2025	70	FREESTATE ELECTRIC COOPERATIVE			
			135431	5-133-5-00-251	7778531600 ELCT SRV TONGIE QUA	87.68	
					WARRANT TOTAL		87.68
116041	AP	09/23/2025	617	GEIGER READY MIX			
			135471	5-001-5-33-209	REMOVABLE NON PUMPABLE FF 711	547.95	
					WARRANT TOTAL		547.95
116042	AP	09/23/2025	28526	THE GUIDANCE CENTER (TRAINING			

START DATE: 09/19/2025 END DATE: 09/25/2025

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
			135518	5-125-5-00-2	AUGUST SALARIES CHRIS PRATHER	8,554.54	
			135511	5-135-5-00-200	21.5 HOURS	3,225.00	
			135512	5-135-5-00-201	AUGUST SALARIES	7,689.65	
					WARRANT TOTAL		19,469.19
116043	AP	09/23/2025	434	HAMM QUARRIES			
			135452	5-133-5-00-303	ROAD SEAL	277.22	
			135444	5-137-5-00-312	ROCK	570.93	
			135444	5-137-5-00-312	ROCK	229.57	
					WARRANT TOTAL		1,077.72
116044	AP	09/23/2025	4473	HART'S COOK PAINT & DECORATING			
			135503	5-195-5-00-3	1 GALLON PAINT	50.03	
					WARRANT TOTAL		50.03
116045	AP	09/23/2025	3621	HERITAGE-CRYSTAL CLEAN,LLC			
			135450	5-133-5-00-310	30 GAL AND 16 GAL DRUM MOUNTS	933.44	
			135507	5-133-5-00-310	HEAVY DUTY DIESEL AND CLEANING	327.17	
					WARRANT TOTAL		1,260.61
116046	AP	09/23/2025	145	PARK ENTERPRISE			
			135451	5-133-5-00-312	PAINT BUCKETS FOR SIGN SHOP	44.32	
					WARRANT TOTAL		44.32
116047	AP	09/23/2025	369	HOLLIDAY SAND & GRAVEL CO			
			135453	5-133-5-00-303	ROAD SEAL	316.97	
			135445	5-137-5-00-312	ROCK	356.62	
			135445	5-137-5-00-312	ROCK	529.07	
			135445	5-137-5-00-312	ROCK	363.92	
					WARRANT TOTAL		1,566.58
116048	AP	09/23/2025	99				
			135539	5-001-5-19-205	FEE AND MILEAGE	50.20	
					WARRANT TOTAL		50.20
116049	AP	09/23/2025	99				
			135540	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116050	AP	09/23/2025	99				
			135541	5-001-5-19-205	FEE AND MILEAGE	55.80	
					WARRANT TOTAL		55.80
116051	AP	09/23/2025	99				
			135542	5-001-5-19-205	FEE AND MILEAGE	57.00	
					WARRANT TOTAL		57.00
116052	AP	09/23/2025	99				
			135543	5-001-5-19-205	FEE AND MILEAGE	50.00	
					WARRANT TOTAL		50.00
116053	AP	09/23/2025	99				
			135544	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116054	AP	09/23/2025	99				
			135545	5-001-5-19-205	FEE AND MILEAGE	58.60	
					WARRANT TOTAL		58.60
116055	AP	09/23/2025	99				
			135546	5-001-5-19-205	FEE AND MILEAGE	72.40	
					WARRANT TOTAL		72.40
116056	AP	09/23/2025	99				

START DATE: 09/19/2025 END DATE: 09/25/2025

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
			135547	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116057	AP	09/23/2025	99				
			135548	5-001-5-19-205	FEE AND MILEAGE	58.40	
					WARRANT TOTAL		58.40
116058	AP	09/23/2025	99				
			135549	5-001-5-19-205	FEE AND MILEAGE	40.40	
					WARRANT TOTAL		40.40
116059	AP	09/23/2025	99				
			135550	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116060	AP	09/23/2025	99				
			135551	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116061	AP	09/23/2025	99				
			135552	5-001-5-19-205	FEE AND MILEAGE	46.00	
					WARRANT TOTAL		46.00
116062	AP	09/23/2025	99				
			135553	5-001-5-19-205	FEE AND MILEAGE	43.20	
					WARRANT TOTAL		43.20
116063	AP	09/23/2025	99				
			135554	5-001-5-19-205	FEE AND MILEAGE	65.40	
					WARRANT TOTAL		65.40
116064	AP	09/23/2025	99				
			135555	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116065	AP	09/23/2025	99				
			135556	5-001-5-19-205	FEE AND MILEAGE	76.60	
					WARRANT TOTAL		76.60
116066	AP	09/23/2025	99				
			135557	5-001-5-19-205	FEE AND MILEAGE	32.00	
					WARRANT TOTAL		32.00
116067	AP	09/23/2025	99				
			135558	5-001-5-19-205	FEE AND MILEAGE	32.00	
					WARRANT TOTAL		32.00
116068	AP	09/23/2025	99				
			135559	5-001-5-19-205	FEE AND MILEAGE	44.60	
					WARRANT TOTAL		44.60
116069	AP	09/23/2025	99				
			135560	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116070	AP	09/23/2025	99				
			135561	5-001-5-19-205	FEE AND MILEAGE	57.20	
					WARRANT TOTAL		57.20
116071	AP	09/23/2025	99				
			135562	5-001-5-19-205	FEE AND MILEAGE	58.60	
					WARRANT TOTAL		58.60
116072	AP	09/23/2025	99				
			135563	5-001-5-19-205	FEE AND MILEAGE	61.20	
					WARRANT TOTAL		61.20

START DATE: 09/19/2025 END DATE: 09/25/2025

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
116073	AP	09/23/2025	99 135564	[REDACTED] 5-001-5-19-205	FEE AND MILEAGE	50.20	
					WARRANT TOTAL		50.20
116074	AP	09/23/2025	99 135565	[REDACTED] 5-001-5-19-205	FEE AND MILEAGE	55.80	
					WARRANT TOTAL		55.80
116075	AP	09/23/2025	99 135566	[REDACTED] 5-001-5-19-205	FEE AND MILEAGE	64.20	
					WARRANT TOTAL		64.20
116076	AP	09/23/2025	99 135567	[REDACTED] 5-001-5-19-205	FEE AND MILEAGE	41.80	
					WARRANT TOTAL		41.80
116077	AP	09/23/2025	99 135568	[REDACTED] 5-001-5-19-205	FEE AND MILEAGE	44.60	
					WARRANT TOTAL		44.60
116078	AP	09/23/2025	99 135570	[REDACTED] 5-001-5-19-205	FEE AND MILEAGE	33.40	
					WARRANT TOTAL		33.40
116079	AP	09/23/2025	99 135571	[REDACTED] 5-001-5-19-205	FEE AND MILEAGE	61.20	
					WARRANT TOTAL		61.20
116080	AP	09/23/2025	99 135572	[REDACTED] 5-001-5-19-205	FEE AND MILEAGE	78.00	
					WARRANT TOTAL		78.00
116081	AP	09/23/2025	99 135573	[REDACTED] 5-001-5-19-205	FEE AND MILEAGE	34.80	
					WARRANT TOTAL		34.80
116082	AP	09/23/2025	99 135574	[REDACTED] 5-001-5-19-205	FEE AND MILEAGE	55.60	
					WARRANT TOTAL		55.60
116083	AP	09/23/2025	99 135575	[REDACTED] 5-001-5-19-205	FEE AND MILEAGE	48.80	
					WARRANT TOTAL		48.80
116084	AP	09/23/2025	99 135576	[REDACTED] 5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116085	AP	09/23/2025	99 135577	[REDACTED] 5-001-5-19-205	FEE AND MILEAGE	79.40	
					WARRANT TOTAL		79.40
116086	AP	09/23/2025	99 135579	[REDACTED] 5-001-5-19-205	FEE AND MILEAGE	43.20	
					WARRANT TOTAL		43.20
116087	AP	09/23/2025	99 135580	[REDACTED] 5-001-5-19-205	FEE AND MILEAGE	47.40	
					WARRANT TOTAL		47.40
116088	AP	09/23/2025	99 135581	[REDACTED] 5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116089	AP	09/23/2025	99 135582	[REDACTED] 5-001-5-19-205	FEE AND MILEAGE	33.40	

CHECK RANGE SELECTED: * No Check Range Selected

WARRANT	CHK	WARRANT	VEND #/	VENDOR NAME/				
NUMBER	TYPE	DATE	PCH DOC #	ACCOUNT NUMBER	DESCRIPTION		AMOUNT	TOTAL
					WARRANT TOTAL			33.40
116090	AP	09/23/2025	99					
			135583	5-001-5-19-205	FEE AND MILEAGE		37.60	
					WARRANT TOTAL			37.60
116091	AP	09/23/2025	99					
			135584	5-001-5-19-205	FEE AND MILEAGE		50.00	
					WARRANT TOTAL			50.00
116092	AP	09/23/2025	6022	KACSO	ATTN: JULIE WHITNEY			
			135467	5-001-5-19-213	2025 FALL CONFERENCE		810.00	
					WARRANT TOTAL			810.00
116093	AP	09/23/2025	8408	KANSAS STATE HISTORICAL SOCIET				
			135454	5-133-5-00-327	41 REPORTS		164.00	
					WARRANT TOTAL			164.00
116094	AP	09/23/2025	227	LABORATORY CORPORATION OF AMER				
			135500	5-001-5-07-219	INMATE LAB WORK		373.62	
			135500	5-001-5-07-219	INMATE LAB WORK		163.86	
					WARRANT TOTAL			537.48
116095	AP	09/23/2025	1351	LEAVENWORTH ASPHALT MATERIALS				
			135455	5-133-5-00-362	SEAL AND ASPHALT		12,087.44	
			135455	5-133-5-00-362	SEAL AND ASPHALT		18,809.32	
			135455	5-133-5-00-362	SEAL AND ASPHALT		14,756.49	
			135455	5-133-5-00-362	SEAL AND ASPHALT		16,570.48	
			135455	5-133-5-00-362	SEAL AND ASPHALT		28,700.36	
			135455	5-133-5-00-362	SEAL AND ASPHALT		6,345.47	
			135455	5-133-5-00-362	SEAL AND ASPHALT		28,798.94	
			135455	5-133-5-00-362	SEAL AND ASPHALT		29,020.03	
			135455	5-133-5-00-362	SEAL AND ASPHALT		16,757.51	
			135455	5-133-5-00-362	SEAL AND ASPHALT		19,189.95	
					WARRANT TOTAL			191,035.99
116096	AP	09/23/2025	4755	LEAVENWORTH PAPER AND OFFICE S				
			135470	5-001-5-19-301	OFFICE SUPPLIES		1,888.03	
			135479	5-001-5-19-301	LABELS 2 PACKAGES		77.66	
			135411	5-145-5-00-345	COA CONSUMABLE SUPPLIES		85.11	
			135411	5-145-5-00-345	COA CONSUMABLE SUPPLIES		184.75	
			135411	5-145-5-05-301	COA CONSUMABLE SUPPLIES		31.17	
			135411	5-145-5-06-301	COA CONSUMABLE SUPPLIES		32.41	
			135411	5-145-5-06-321	COA CONSUMABLE SUPPLIES		90.75	
			135411	5-145-5-07-302	COA CONSUMABLE SUPPLIES		3.60	
			135411	5-145-5-07-321	COA CONSUMABLE SUPPLIES		16.21	
					WARRANT TOTAL			2,409.69
116097	AP	09/23/2025	537	CHERRYROAD MEDIA INC				
			135469	5-001-5-19-217	LEGAL NOTICE 2024 JC 107 9/10-		40.74	
			135519	5-127-5-00-2	1 YEAR SUBSCRIPTION RENEWAL		237.07	
			135456	5-133-5-00-208	PUBLICATION FIR SALT BID 00038		9.19	
					WARRANT TOTAL			287.00
116098	AP	09/23/2025	1545	BATEMAN LAW GROUP LLC				
			135485	5-001-5-09-231	COURT APPOINTED ATTORNEY		315.00	
			135485	5-001-5-09-231	COURT APPOINTED ATTORNEY		120.00	
					WARRANT TOTAL			435.00
116099	AP	09/23/2025	1991	MID-AMERICA REGIONAL COUNCIL				

FMWARREGR2		LEAVENWORTH COUNTY				9/25/25	13:20:50
JSCHERMBEC		WARRANT REGISTER				Page	11
START DATE: 09/19/2025 END DATE: 09/25/2025							
TYPES OF CHECKS SELECTED: * ALL TYPES							
CHECK RANGE SELECTED: * No Check Range Selected							
WARRANT	CHK	WARRANT	VEND #/	VENDOR NAME/			
NUMBER	TYPE	DATE	PCH DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			135501	5-174-5-00-210	AUGUST	33,263.55	
					WARRANT TOTAL		33,263.55
116100	AP	09/23/2025	2419	MCKESSON MEDICAL SURGICAL			
			135497	5-001-5-07-219	INMATE HEALTH SERVICES	423.34	
			135497	5-001-5-07-219	INMATE HEALTH SERVICES	522.63	
			135497	5-001-5-07-219	INMATE HEALTH SERVICES	75.61	
			135497	5-001-5-07-219	INMATE HEALTH SERVICES	50.15	
			135497	5-001-5-07-219	INMATE HEALTH SERVICES	2.22	
			135497	5-001-5-07-219	INMATE HEALTH SERVICES	1.74	
					WARRANT TOTAL		1,075.69
116101	AP	09/23/2025	13900	MID-CONTINENTAL RESTORATION CO			
			135477	5-215-5-14-401	CH REPAIR	2,200.00	
					WARRANT TOTAL		2,200.00
116102	AP	09/23/2025	2666	DEMARJE SMITH			
			135461	5-133-5-00-203	CDL PERMIT	13.75	
					WARRANT TOTAL		13.75
116103	AP	09/23/2025	2666	JEREMY WAGNER			
			135466	5-133-5-00-203	CDL FEE EXAM 2 PHOTO CLASS A	36.00	
					WARRANT TOTAL		36.00
116104	AP	09/23/2025	460	JOHN M BROWN II			
			135457	5-133-5-00-310	FLUIDS AND SHOP SUPPLIES	107.76	
			135457	5-133-5-00-312	FLUIDS AND SHOP SUPPLIES	16.72	
			135457	5-133-5-00-312	FLUIDS AND SHOP SUPPLIES	37.60	
					WARRANT TOTAL		162.08
116105	AP	09/23/2025	7203	CIMPRESS USA INC			
			135514	5-126-5-00-321	POCKET PLANNER	67.47	
			135513	5-136-5-00-301	POCKET PLANNER	67.47	
					WARRANT TOTAL		134.94
116106	AP	09/23/2025	60	NUTRIEN AG SOLUTIONS,INC			
			135446	5-001-5-53-305	CHEMICALS	685.20	
			135446	5-001-5-53-305	CHEMICALS	966.40	
			135446	5-001-5-53-305	CHEMICALS	1,038.00	
			135446	5-001-5-53-305	CHEMICALS	6,048.00	
					WARRANT TOTAL		8,737.60
116107	AP	09/23/2025	8801	OSBORN LAW OFFICE			
			135489	5-001-5-09-231	COURT APPOINTED ATTY	9,375.00	
					WARRANT TOTAL		9,375.00
116108	AP	09/23/2025	418	PENSKE COMMERCIAL VEHICLES US			
			135459	5-133-5-00-360	EQUIPMENT PARTS	289.00	
			135459	5-133-5-00-360	EQUIPMENT PARTS	963.49	
					WARRANT TOTAL		1,252.49
116109	AP	09/23/2025	12897	RANDALL-REILLY,LLC			
			135484	5-001-5-41-370	APPRAISAL GUIDES	569.90	
			135484	5-001-5-41-370	APPRAISAL GUIDES	1,219.80	
			135484	5-001-5-41-370	APPRAISAL GUIDES	449.90	
			135484	5-001-5-41-370	APPRAISAL GUIDES	531.47	
			135484	5-001-5-41-370	APPRAISAL GUIDES	1,290.37	
					WARRANT TOTAL		4,061.44
116110	AP	09/23/2025	102	UNIVERSITY OF KANSAS HOSP AUTH			
			135491	5-001-5-07-219	INMATE HEALTH JONES	342.95	

FMWARREGR2		LEAVENWORTH COUNTY				9/25/25	13:20:50
JSCHERMBEC		WARRANT REGISTER					Page 12
START DATE: 09/19/2025 END DATE: 09/25/2025							
TYPES OF CHECKS SELECTED: * ALL TYPES							
CHECK RANGE SELECTED: * No Check Range Selected							
WARRANT	CHK	WARRANT	VEND #/	VENDOR NAME/			
NUMBER	TYPE	DATE	PCH DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
					WARRANT TOTAL		342.95
116111	AP	09/23/2025	7098	QUILL CORP			
			135526	5-127-5-00-3	OFFICE SUPPLIES	246.73	
			135526	5-127-5-00-3	OFFICE SUPPLIES	37.18	
			135526	5-127-5-00-3	OFFICE SUPPLIES	40.39	
					WARRANT TOTAL		324.30
116112	AP	09/23/2025	6713	REILLY & SONS INC			
			135460	5-133-5-00-205	ADDITION OF 2025 CAT PAVER	433.00	
					WARRANT TOTAL		433.00
116113	AP	09/23/2025	103	ANNA CARROLL			
			135488	5-001-5-11-502	AUGUST- SEPT 15 RESTITUTION	744.00	
					WARRANT TOTAL		744.00
116114	AP	09/23/2025	632	RURAL WATER DIST NO 8			
			135438	5-133-5-00-214	WATER METER AT LV CO SHOP 1 &	140.68	
			135438	5-133-5-00-214	WATER METER AT LV CO SHOP 1 &	355.68	
					WARRANT TOTAL		496.36
116115	AP	09/23/2025	29720	SCHWINN ELECTRIC			
			135473	5-215-5-03-214	601 S 3RD ST	4,455.00	
					WARRANT TOTAL		4,455.00
116116	AP	09/23/2025	650	SECTOR LLC/SECTOR TECHNOLOGY G			
			135529	5-174-5-00-210	BACK UP INTERNET FOR 911 UNIT	1,796.54	
					WARRANT TOTAL		1,796.54
116117	AP	09/23/2025	248	ELIOR,INC			
			135499	5-001-5-07-261	INMATE MEALS 8/16-09/6	5,781.03	
			135499	5-001-5-07-261	INMATE MEALS 8/16-09/6	5,863.46	
			135499	5-001-5-07-261	INMATE MEALS 8/16-09/6	5,907.00	
					WARRANT TOTAL		17,551.49
116118	AP	09/23/2025	113	SUMNERONE INC			
			135487	5-001-5-42-301	CANON SN 4MK08975	23.92	
			135523	5-126-5-00-321	CANON COPIER	60.54	
			135520	5-136-5-00-243	COPIES	52.27	
			135520	5-136-5-00-301	COPIES	52.27	
					WARRANT TOTAL		189.00
116119	AP	09/23/2025	207	KATHRYN KAY LUNA			
			135509	5-123-5-00-210	DV ASSESSMENT	100.00	
					WARRANT TOTAL		100.00
116120	AP	09/23/2025	376	ATHENS ENERGY SERVICES HOLDING			
			135476	5-001-5-33-392	711 MARSHALL ST	96.54	
					WARRANT TOTAL		96.54
116121	AP	09/23/2025	1250	TFMCOMM INC			
			135585	5-001-5-05-4	VOLUME KNOB	30.33	
					WARRANT TOTAL		30.33
116122	AP	09/23/2025	668	TIREHUB INC			
			135462	5-133-5-00-309	TIRES	282.10	
			135462	5-133-5-00-309	TIRES	252.96	
			135462	5-133-5-00-309	TIRES	868.80	
			135506	5-133-5-00-309	TIRES	316.16	
					WARRANT TOTAL		1,720.02
116123	AP	09/23/2025	960	SKGFRITZ,LLC			
			135463	5-133-5-00-309	TIRES	424.00	

CHECK RANGE SELECTED: * No Check Range Selected

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
116124	AP	09/23/2025	890	TREANORHL, INC			424.00
			135475	5-215-5-14-401	CO EXTERIOR RESTORATION	1,820.00	
			135475	5-215-5-14-401	CO EXTERIOR RESTORATION	3,393.75	
					WARRANT TOTAL		5,213.75
116125	AP	09/23/2025	11982	UNIFIED GOVERNMENT OF WYANDOTT			
			135510	5-195-5-00-3	JUV HOUSING 56X 150.00 AUGUS	8,400.00	
					WARRANT TOTAL		8,400.00
116126	AP	09/23/2025	1241	VANCE BROS LLC			
			135464	5-133-5-00-362	ASHPALT AND SEAL	14,959.89	
			135464	5-133-5-00-362	ASHPALT AND SEAL	14,886.52	
			135464	5-133-5-00-362	ASHPALT AND SEAL	15,004.23	
			135464	5-133-5-00-362	ASHPALT AND SEAL	15,456.20	
			135464	5-133-5-00-362	ASHPALT AND SEAL	14,719.54	
			135464	5-133-5-00-362	ASHPALT AND SEAL	14,904.23	
			135464	5-133-5-00-362	ASHPALT AND SEAL	14,833.39	
			135464	5-133-5-00-362	ASHPALT AND SEAL	7,229.95	
			135508	5-133-5-00-362	ASHPHALT AND SEAL	15,865.60	
			135508	5-133-5-00-362	ASHPHALT AND SEAL	14,643.64	
			135508	5-133-5-00-362	ASHPHALT AND SEAL	7,411.25	
			135508	5-133-5-00-362	ASHPHALT AND SEAL	6,945.75	
			135508	5-133-5-00-362	ASHPHALT AND SEAL	14,746.77	
			135508	5-133-5-00-362	ASHPHALT AND SEAL	14,846.04	
			135508	5-133-5-00-362	ASHPHALT AND SEAL	14,846.04	
					WARRANT TOTAL		201,299.04
116127	AP	09/23/2025	392	VANDERBILT'S			
			135465	5-133-5-00-364	SAFETY EQUIPMENT	159.99	
			135465	5-133-5-00-364	SAFETY EQUIPMENT	139.99	
					WARRANT TOTAL		299.98
116128	AP	09/23/2025	2	WATER DEPT			
			135587	5-001-5-05-210	STATION 3 1050 N 16TH ST	71.68	
					WARRANT TOTAL		71.68
116129	AP	09/23/2025	100				
			135480	5-001-5-14-221	FEE AND MILEAGE	39.00	
					WARRANT TOTAL		39.00
116130	AP	09/23/2025	100				
			135481	5-001-5-14-221	FEE AND MILEAGE	39.00	
					WARRANT TOTAL		39.00
116131	AP	09/23/2025	100				
			135482	5-001-5-14-221	FEE AND MILEAGE	82.26	
					WARRANT TOTAL		82.26
116132	AP	09/23/2025	100				
			135483	5-001-5-14-221	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116133	AP	09/23/2025	100				
			135531	5-001-5-14-221	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116134	AP	09/23/2025	100				
			135532	5-001-5-14-221	FEE AND MILEAGE	62.80	
					WARRANT TOTAL		62.80

START DATE: 09/19/2025 END DATE: 09/25/2025

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
116135	AP	09/23/2025	100 135533	<div></div> 5-001-5-14-221	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116136	AP	09/23/2025	100 135534	<div></div> 5-001-5-14-221	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116137	AP	09/23/2025	2367 135447	911 CUSTOM LLC 5-133-5-00-360	EQUIPMENT PARTS	736.02	
					WARRANT TOTAL		736.02
116138	AP	09/24/2025	18253 135619 135626	AT&T MOBILITY 5-001-5-07-210 5-001-5-07-210	SERVICE FOR 4728 MONTHLY SERVICE	92.46 4,351.90	
					WARRANT TOTAL		4,444.36
116139	AP	09/24/2025	1737 135612 135612 135612	AT&T 5-174-5-00-210 5-174-5-00-210 5-174-5-00-210	KICKAPOO, LEAVENWORTH, FT LEAV KICKAPOO, LEAVENWORTH, FT LEAV KICKAPOO, LEAVENWORTH, FT LEAV	527.98 527.98 527.98	
					WARRANT TOTAL		1,583.94
116140	AP	09/24/2025	340 135611	BROOKS-JEFFREY MARKETING INC 5-194-5-00-2	WEB DESIGN PACKAGE	2,997.50	
					WARRANT TOTAL		2,997.50
116141	AP	09/24/2025	24545 135610	CDW GOVERNMENT INC 5-194-5-00-3	4 HO 3 PRO 324PF	552.84	
					WARRANT TOTAL		552.84
116142	AP	09/24/2025	1227 135607	EVANS REAL ESTATE CO 5-001-5-07-222	ANNUAL INSURANCE FOR POLICY 9	1,319.00	
					WARRANT TOTAL		1,319.00
116143	AP	09/24/2025	8686 135621 135620 135624 135623	EVERGY KANSAS CENTRAL INC 5-001-5-14-220 5-001-5-32-392 5-001-5-32-392 5-195-5-00-290	300 WALNUT KPL BUILDING MONTHLY SERVICE JUSTICE CENTER COMM CORRECTION CREDIT	12,590.00 33.57 27,656.40 226.15-	
					WARRANT TOTAL		40,053.82
116144	AP	09/24/2025	1011 135600	FEDEX 5-001-5-19-302	POSTAGE	2.82	
					WARRANT TOTAL		2.82
116145	AP	09/24/2025	70 135613 135613 135613 135613 135613 135613 135613 135613 135613 135613	FREESTATE ELECTRIC COOPERATIVE 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 5-001-5-07-223	SIRENS SIRENS SIRENS SIRENS SIRENS SIRENS SIRENS SIRENS SIRENS SIRENS	64.15 63.66 64.34 64.45 64.12 64.09 64.37 64.35 53.00	
					WARRANT TOTAL		566.53
116146	AP	09/24/2025	83 135601	M J DONOVAN ENTERPRISES, INC 5-001-5-07-450	VEHICLE GRAPHICS FOR UNIT 1460	165.36	
					WARRANT TOTAL		165.36

START DATE: 09/19/2025 END DATE: 09/25/2025

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
116147	AP	09/24/2025	702 135603	MTS PARTNERS, INC 5-001-5-03-301	PRINTER PARTS	1,595.00	
					WARRANT TOTAL		1,595.00
116148	AP	09/24/2025	99 135630	XXXXXXXXXX 5-001-5-19-205	FEE AND MILEAGE	50.00	
					WARRANT TOTAL		50.00
116149	AP	09/24/2025	99 135632	XXXXXXXXXX 5-001-5-19-205	FEE AND MILEAGE	34.80	
					WARRANT TOTAL		34.80
116150	AP	09/24/2025	99 135633	XXXXXXXXXX 5-001-5-19-205	FEE AND MILEAGE	79.40	
					WARRANT TOTAL		79.40
116151	AP	09/24/2025	99 135634	XXXXXXXXXX 5-001-5-19-205	FEE AND MILEAGE	61.20	
					WARRANT TOTAL		61.20
116152	AP	09/24/2025	99 135635	XXXXXXXXXX 5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116153	AP	09/24/2025	99 135636	XXXXXXXXXX 5-001-5-19-205	FEE AND MILEAGE	50.00	
					WARRANT TOTAL		50.00
116154	AP	09/24/2025	99 135637	XXXXXXXXXX 5-001-5-19-205	FEE AND MILEAGE	36.20	
					WARRANT TOTAL		36.20
116155	AP	09/24/2025	99 135638	XXXXXXXXXX 5-001-5-19-205	FEE AND MILEAGE	50.00	
					WARRANT TOTAL		50.00
116156	AP	09/24/2025	99 135640	XXXXXXXXXX 5-001-5-19-205	FEE AND MILEAGE	50.00	
					WARRANT TOTAL		50.00
116157	AP	09/24/2025	99 135641	XXXXXXXXXX 5-001-5-19-205	FEE AND MILEAGE	57.00	
					WARRANT TOTAL		57.00
116158	AP	09/24/2025	99 135642	XXXXXXXXXX 5-001-5-19-205	FEE AND MILEAGE	30.60	
					WARRANT TOTAL		30.60
116159	AP	09/24/2025	99 135643	XXXXXXXXXX 5-001-5-19-205	FEE AND MILEAGE	50.00	
					WARRANT TOTAL		50.00
116160	AP	09/24/2025	99 135644	XXXXXXXXXX 5-001-5-19-205	FEE AND MILEAGE	50.00	
					WARRANT TOTAL		50.00
116161	AP	09/24/2025	99 135646	XXXXXXXXXX 5-001-5-19-205	FEE AND MILEAGE	76.60	
					WARRANT TOTAL		76.60
116162	AP	09/24/2025	99 135647	WILLIAM A LUTZ 5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116163	AP	09/24/2025	99 135649	JILLIAN DANIELLE PAIGE MANCE 5-001-5-19-205	FEE AND MILEAGE	62.60	

START DATE: 09/19/2025 END DATE: 09/25/2025

TYPES OF CHECKS SELECTED: * ALL TYPES

CHECK RANGE SELECTED: * No Check Range Selected

<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		62.60
116164	AP	09/24/2025	99				
			135651	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116165	AP	09/24/2025	99				
			135653	5-001-5-19-205	FEE AND MILEAGE	50.00	
					WARRANT TOTAL		50.00
116166	AP	09/24/2025	99				
			135654	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116167	AP	09/24/2025	99				
			135655	5-001-5-19-205	FEE AND MILEAGE	44.60	
					WARRANT TOTAL		44.60
116168	AP	09/24/2025	99				
			135656	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116169	AP	09/24/2025	99				
			135657	5-001-5-19-205	FEE AND MILEAGE	30.60	
					WARRANT TOTAL		30.60
116170	AP	09/24/2025	99				
			135658	5-001-5-19-205	FEE AND MILEAGE	29.20	
					WARRANT TOTAL		29.20
116171	AP	09/24/2025	99				
			135659	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116172	AP	09/24/2025	99				
			135660	5-001-5-19-205	FEE AND MILEAGE	32.00	
					WARRANT TOTAL		32.00
116173	AP	09/24/2025	99				
			135661	5-001-5-19-205	FEE AND MILEAGE	64.20	
					WARRANT TOTAL		64.20
116174	AP	09/24/2025	99				
			135662	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116175	AP	09/24/2025	99				
			135663	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116176	AP	09/24/2025	99				
			135664	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116177	AP	09/24/2025	99				
			135665	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116178	AP	09/24/2025	99				
			135666	5-001-5-19-205	FEE AND MILEAGE	34.80	
					WARRANT TOTAL		34.80
116179	AP	09/24/2025	99				
			135667	5-001-5-19-205	FEE AND MILEAGE	46.00	
					WARRANT TOTAL		46.00
116180	AP	09/24/2025	99				

START DATE: 09/19/2025 END DATE: 09/25/2025

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
			135668	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116181	AP	09/24/2025	99				
			135669	5-001-5-19-205	FEE AND MILEAGE	40.40	
					WARRANT TOTAL		40.40
116182	AP	09/24/2025	99				
			135670	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116183	AP	09/24/2025	99				
			135671	5-001-5-19-205	FEE AND MILEAGE	30.60	
					WARRANT TOTAL		30.60
116184	AP	09/24/2025	99				
			135682	5-001-5-19-205	FEE AND MILEAGE	36.20	
					WARRANT TOTAL		36.20
116185	AP	09/24/2025	99				
			135683	5-001-5-19-205	FEE AND MILEAGE	100.00	
					WARRANT TOTAL		100.00
116186	AP	09/24/2025	99				
			135685	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116187	AP	09/24/2025	99				
			135686	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116188	AP	09/24/2025	99				
			135687	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116189	AP	09/24/2025	99				
			135689	5-001-5-19-205	FEE AND MILEAGE	64.20	
					WARRANT TOTAL		64.20
116190	AP	09/24/2025	99				
			135690	5-001-5-19-205	FEE AND MILEAGE	36.20	
					WARRANT TOTAL		36.20
116191	AP	09/24/2025	99				
			135691	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116192	AP	09/24/2025	99				
			135692	5-001-5-19-205	FEE AND MILEAGE	37.60	
					WARRANT TOTAL		37.60
116193	AP	09/24/2025	99				
			135693	5-001-5-19-205	FEE AND MILEAGE	47.40	
					WARRANT TOTAL		47.40
116194	AP	09/24/2025	99				
			135694	5-001-5-19-205	FEE AND MILEAGE	30.60	
					WARRANT TOTAL		30.60
116195	AP	09/24/2025	99				
			135695	5-001-5-19-205	FEE AND MILEAGE	48.80	
					WARRANT TOTAL		48.80
116196	AP	09/24/2025	99				
			135696	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00

START DATE: 09/19/2025 END DATE: 09/25/2025

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
116197	AP	09/24/2025	99				
			135697	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116198	AP	09/24/2025	99				
			135698	5-001-5-19-205	FEE AND MILEAGE	47.40	
					WARRANT TOTAL		47.40
116199	AP	09/24/2025	99				
			135699	5-001-5-19-205	FEE AND MILEAGE	114.00	
					WARRANT TOTAL		114.00
116200	AP	09/24/2025	99				
			135700	5-001-5-19-205	FEE AND MILEAGE	147.60	
					WARRANT TOTAL		147.60
116201	AP	09/24/2025	99				
			135701	5-001-5-19-205	FEE AND MILEAGE	55.80	
					WARRANT TOTAL		55.80
116202	AP	09/24/2025	99				
			135702	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116203	AP	09/24/2025	99				
			135703	5-001-5-19-205	FEE AND MILEAGE	153.20	
					WARRANT TOTAL		153.20
116204	AP	09/24/2025	99				
			135704	5-001-5-19-205	FEE AND MILEAGE	158.80	
					WARRANT TOTAL		158.80
116205	AP	09/24/2025	99				
			135706	5-001-5-19-205	FEE AND MILEAGE	116.80	
					WARRANT TOTAL		116.80
116206	AP	09/24/2025	99				
			135707	5-001-5-19-205	FEE AND MILEAGE	111.20	
					WARRANT TOTAL		111.20
116207	AP	09/24/2025	99				
			135708	5-001-5-19-205	FEE AND MILEAGE	144.80	
					WARRANT TOTAL		144.80
116208	AP	09/24/2025	99				
			135709	5-001-5-19-205	FEE AND MILEAGE	60.00	
					WARRANT TOTAL		60.00
116209	AP	09/24/2025	99				
			135710	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116210	AP	09/24/2025	99				
			135711	5-001-5-19-205	FEE AND MILEAGE	33.40	
					WARRANT TOTAL		33.40
116211	AP	09/24/2025	99				
			135712	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116212	AP	09/24/2025	99				
			135713	5-001-5-19-205	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
116213	AP	09/24/2025	99				
			135715	5-001-5-19-205	FEE AND MILEAGE	32.00	

FMWARREGR2				LEAVENWORTH COUNTY		9/25/25		13:20:50	
JSCHERMBEC				WARRANT REGISTER				Page 19	
				START DATE: 09/19/2025		END DATE: 09/25/2025			
TYPES OF CHECKS SELECTED: * ALL TYPES									
CHECK RANGE SELECTED: * No Check Range Selected									
WARRANT	CHK	WARRANT	VEND #/	VENDOR NAME/					
NUMBER	TYPE	DATE	PCH DOC #	ACCOUNT NUMBER	DESCRIPTION		AMOUNT		TOTAL
					WARRANT TOTAL				32.00
116214	AP	09/24/2025	99						
			135716	5-001-5-19-205	FEE AND MILEAGE		46.00		
					WARRANT TOTAL				46.00
116215	AP	09/24/2025	99						
			135717	5-001-5-19-205	FEE AND MILEAGE		47.40		
					WARRANT TOTAL				47.40
116216	AP	09/24/2025	99						
			135718	5-001-5-19-205	FEE AND MILEAGE		142.00		
					WARRANT TOTAL				142.00
116217	AP	09/24/2025	99						
			135719	5-001-5-19-205	FEE AND MILEAGE		40.40		
					WARRANT TOTAL				40.40
116218	AP	09/24/2025	99						
			135720	5-001-5-19-205	FEE AND MILEAGE		40.40		
					WARRANT TOTAL				40.40
116219	AP	09/24/2025	99						
			135722	5-001-5-19-205	FEE AND MILEAGE		25.00		
					WARRANT TOTAL				25.00
116220	AP	09/24/2025	99						
			135723	5-001-5-19-205	FEE AND MILEAGE		25.00		
					WARRANT TOTAL				25.00
116221	AP	09/24/2025	99						
			135725	5-001-5-19-205	FEE AND MILEAGE		25.00		
					WARRANT TOTAL				25.00
116222	AP	09/24/2025	99						
			135726	5-001-5-19-205	FEE AND MILEAGE		192.40		
					WARRANT TOTAL				192.40
116223	AP	09/24/2025	99						
			135727	5-001-5-19-205	FEE AND MILEAGE		111.20		
					WARRANT TOTAL				111.20
116224	AP	09/24/2025	99						
			135728	5-001-5-19-205	FEE AND MILEAGE		139.20		
					WARRANT TOTAL				139.20
116225	AP	09/24/2025	99						
			135729	5-001-5-19-205	FEE AND MILEAGE		41.80		
					WARRANT TOTAL				41.80
116226	AP	09/24/2025	4755	LEAVENWORTH PAPER AND OFFICE S					
			135738	5-145-5-00-345	BROWN COLD SACKS AND WAX BAGS		101.41		
			135738	5-145-5-00-345	BROWN COLD SACKS AND WAX BAGS		220.11		
			135738	5-145-5-05-301	BROWN COLD SACKS AND WAX BAGS		37.14		
			135738	5-145-5-06-301	BROWN COLD SACKS AND WAX BAGS		38.62		
			135738	5-145-5-06-321	BROWN COLD SACKS AND WAX BAGS		108.13		
			135738	5-145-5-07-302	BROWN COLD SACKS AND WAX BAGS		4.28		
			135738	5-145-5-07-321	BROWN COLD SACKS AND WAX BAGS		19.31		
					WARRANT TOTAL				529.00
116227	AP	09/24/2025	537	CHERRYROAD MEDIA INC					
			135599	5-001-5-19-217	LEGAL NOTICE FOE 2024 JC 108 0		40.34		
					WARRANT TOTAL				40.34
116228	AP	09/24/2025	2666	CARA CAMPBELL					

START DATE: 09/19/2025 END DATE: 09/25/2025

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
			135735	5-145-5-00-205	CPM CLASS ROUND TRIP	44.80	
			135735	5-145-5-00-205	CPM CLASS ROUND TRIP	44.80	
			135735	5-145-5-00-205	CPM CLASS ROUND TRIP	44.80	
			135735	5-145-5-00-205	CPM CLASS ROUND TRIP	44.80	
					WARRANT TOTAL		179.20
116229	AP	09/24/2025	211	NATIONAL ASSOCIATION OF COUNTI			
			135604	5-001-5-01-203	NACO ANNUAL DUES FOR 1/1 - 12/	1,638.00	
					WARRANT TOTAL		1,638.00
116230	AP	09/24/2025	345	OLIVER PACKING & EQUIPMENT CO			
			135737	5-145-5-00-345	3 COMP TRAYS AND 8 OZ CUPS	2,676.14	
			135737	5-145-5-00-345	3 COMP TRAYS AND 8 OZ CUPS	5,808.79	
			135737	5-145-5-05-301	3 COMP TRAYS AND 8 OZ CUPS	980.00	
			135737	5-145-5-06-301	3 COMP TRAYS AND 8 OZ CUPS	1,019.09	
			135737	5-145-5-06-321	3 COMP TRAYS AND 8 OZ CUPS	2,853.44	
			135737	5-145-5-07-302	3 COMP TRAYS AND 8 OZ CUPS	113.08	
			135737	5-145-5-07-321	3 COMP TRAYS AND 8 OZ CUPS	509.54	
					WARRANT TOTAL		13,960.08
116231	AP	09/24/2025	982	PICTOMETRY INTERNATIONAL CORP,			
			135627	5-001-5-01-5	ACTIVATION 2025 FLIGHT EV CLOU	55,998.00	
					WARRANT TOTAL		55,998.00
116232	AP	09/24/2025	13413	ALLIED SERVICES			
			135608	5-001-5-07-208	JC 1 WASTE CONTAINER AND CREDI	350.00	
			135608	5-001-5-07-208	JC 1 WASTE CONTAINER AND CREDI	26.94-	
					WARRANT TOTAL		323.06
116233	AP	09/24/2025	6148	LEAV CO SHERIFF DEPT			
			135606	5-001-5-07-213	REGISTRATION FOR NEW UNIT 129	33.75	
					WARRANT TOTAL		33.75
116234	AP	09/24/2025	6575	STERICYCLE, INC			
			135739	5-001-5-07-359	MEDICAL WASTE REMOVAL	212.48	
					WARRANT TOTAL		212.48
116235	AP	09/24/2025	248	ELIOR, INC			
			135605	5-001-5-07-261	INMATE MEALS	5,837.62	
			135605	5-001-5-07-261	INMATE MEALS	5,885.71	
					WARRANT TOTAL		11,723.33
					GRAND TOTAL		841,305.49

START DATE: 09/19/2025 END DATE: 09/25/2025

TYPES OF CHECKS SELECTED: * ALL TYPES

CHECK RANGE SELECTED: * No Check Range Selected

FUND SUMMARY

001	GENERAL	223,898.96
104	DRUG PROSECUTOR'S FUND	310.94
108	COUNTY HEALTH	8,779.68
118	TREASURER TECH FUND	7,500.00
119	ROD TECHNOLOGY	121.31
123	JUVENILE CRIME PREVENTION	220.00
125	CPJJ	8,695.21
126	COMM CORR ADULT	1,482.47
127	COMM CORR ADULT NON GRANT	964.23
133	ROAD & BRIDGE	425,174.94
135	COMM CORR OPIOID	11,035.31
136	COMM CORR JUVENILE	693.41
137	LOCAL SERVICE ROAD & BRIDGE	4,463.85
138	JUV INTAKE & ASSESSMENT	621.69
144	PALS (PETS AND LOVING SENIORS	1,146.20
145	COUNCIL ON AGING	20,675.95
146	COUNTY TREASURER SPECIAL	81.68
160	SOLID WASTE MANAGEMENT	1,914.29
174	911	38,797.11
194	VIOLENT OFFENDERS	4,105.96
195	JUVENILE DETENTION	8,343.44
210	SEWER DISTRICT 1: HIGH CREST	370.00
212	SEWER DISTRICT 2: TIMBERLAKES	507.44
215	CAPITAL IMPROVEMENTS	15,191.19
218	SEWER DIST #5	350.00
220	CAP IMPR: RD & BRIDGE	55,860.23
	TOTAL ALL FUNDS	841,305.49

Leavenworth County
Request for Board Action

Date: October 1, 2025

To: Board of County Commissioners

From: Sheriff Andy Dedeke

Additional reviews as needed:

Budget Review X

Administrator Review

Legal Review

Action Requested: Approve signing of a 4-year service agreement between Leavenworth County and Motorola Solutions titled Infrastructure Advanced Plus Services Support.

Recommendation: Approve

Analysis: Earlier this year, I met with this body to discuss an impending renewal of a Motorola service agreement and significant system infrastructure replacement. The request for action today is only to approve a 4-year service agreement which is necessary to sustain our P25 emergency radio system.

The FY 2026 budget submitted by this office was revised from multiple line items regarding tower maintenance and service contracts into a single line item which has been funded. This line item is inclusive of the service contract brought before you today. By combining three separate service contracts into one, we have been able to realize savings and will eliminate executing multiple agreements which work in conjunction with each other.

Advanced Plus Services consist of system monitoring, remote technical support, network hardware repair, Remote Security Update Service (RSUS), on-site infrastructure response, annual preventative maintenance and network updates. These elements will help to avoid operational disruptions while protecting the investment Leavenworth County has made into our communications system.

The initial payment of \$487,204.83 in January 2026 will leave a balance of \$1,549,950.60 payable in fiscal years 2027 (\$501,541.39), 2028 (\$516,451.49) and 2029 (\$531,957.69). By approving this action, you are committing Leavenworth County to fund subsequent payments for the duration of the agreement.

Alternatives: Our communications system is proprietary property of Motorola Solutions and therefore is a sole-source provider. The services provided by this agreement can only be provided

by Motorola. Options are limited to 1) approving the agreement, or 2) disapprove the agreement and allow the communications system to eventually fail and become unserviceable.

Budgetary Impact:

☐ Not Applicable

☒ Budgeted item with available funds through prioritization

☐ Non-budgeted item with available funds through prioritization

☐ Non-budgeted item with additional funds requested

Total Amount Requested: \$2,037,155.40

Additional Attachments: N/A

**MOTOROLA SOLUTIONS**

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

SERVICE AGREEMENT

Quote Number : QUOTE-3019504
Contract Number: USC000007256
Contract Modifier: R24-FEB-2025 19:20:11

Date:02/24/2025

Company Name: LEAVENWORTH COUNTY SHERIFF DEPT

Attn:

Billing Address: 600 BROADWAY STE 200
MARC ATTN MICHAEL DANIELS

City, State, Zip: KANSAS CITY , MO, 64105

Customer Contact:

Phone:

Required P.O. :

PO # :DEDEKE, ANDREW

Customer # :1000301747

Bill to Tag # :

Contract Start Date :01-Jan-2026

Contract End Date :31-Dec-2029

Payment Cycle :ANNUALLY

Qty	Service Name	Service Description	Extended Amt
	SVC02SVC0006C	VENDOR MANAGEMENT-CUSTOM SOW	\$56,231.04
	SVC02SVC0201A	ASTRO SUA II UO IMPLEMENTATION SERVICES	\$0.00
	SVC02SVC0344A	RELEASE IMPLEMENTATION TRAINING	\$0.00
	SVC02SVC0343A	RELEASE IMPACT TRAINING	\$0.00
	SVC01SVC1105C	ASTRO CUSTOMER TECHNICIAN DISPATCH	\$0.00
	LSV01S03022A	CYBERSECURITY SERVICES RETAINER	\$5,040.00
	SVC04SVC0169A	SYSTEM UPGRADE AGREEMENT II	\$106,378.49
	SVC01SVC0032C	ASTRO NETWORK MONITORING-CTD	\$0.00
	SVC02SVC0433A	ASTRO SUA II FIELD IMPLEMENTATN SVC	\$5,920.63
	LSV01S01109A	ASTRO SYSTEM ADVANCED PLUS PACKAGE	\$313,634.67
		Subtotal - Recurring Services	\$487,204.83
		Subtotal - One-Time Event Services	\$0.00
		Total	\$487,204.83
THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA			

SPECIAL INSTRUCTIONS:

test combining all contracts

I have received Applicable Statements of Work which describe the Services and cybersecurity services provided on this Agreement. Motorola's Terms and Conditions, including the Cybersecurity Online Terms Acknowledgement, are attached hereto and incorporate the Cyber Addendum (available at https://www.motorolasolutions.com/en_us/managed-support-services/cybersecurity.html) by reference. By signing below Customer acknowledges these terms and conditions govern all Services under this Service Agreement.



MOTOROLA SOLUTIONS

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

SERVICE AGREEMENT

Quote Number : QUOTE-3019504
Contract Number: USC000007256
Contract Modifier: R24-FEB-2025 19:20:11

AUTHORIZED CUSTOMER SIGNATURE

TITLE

DATE

CUSTOMER (PRINT NAME)

MOTOROLA REPRESENTATIVE(SIGNATURE)

TITLE

DATE

Paul Brouillard

816-965-7365

MOTOROLA REPRESENTATIVE(PRINT NAME)

PHONE

Company Name : LEAVENWORTH COUNTY SHERIFF DEPT
Contract Number : USC000007256
Contract Modifier : R24-FEB-2025 19:20:11
Contract Start Date : 01-Jan-2026
Contract End Date : 31-Dec-2029



500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

SERVICE AGREEMENT

Quote Number : QUOTE-3019504
Contract Number: USC000007256
Contract Modifier: R24-FEB-2025 19:20:11

Service Terms and Conditions

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

Section 1. APPLICABILITY

These Maintenance Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

Section 2. DEFINITIONS AND INTERPRETATION

2.1 "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2 "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3 "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

Section 3. ACCEPTANCE

Customer accepts these Maintenance Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

Section 4. SCOPE OF SERVICES

4.1 Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2 If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.

4.3 If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4 All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5 Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6 If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7 Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this.

Section 5. EXCLUDED SERVICES

5.1 Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2 Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.



SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-3019504
Contract Number: USC000007256
Contract Modifier: R24-FEB-2025 19:20:11

5.3 This Agreement pricing provided does not take into account prevailing wage requirement. Should prevailing wage regulations be applicable to this project, the pricing shall be subject to change to reflect compliance with those regulations.

Section 6. TIME AND PLACE OF SERVICE

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

Section 7. CUSTOMER CONTACT

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

Section 8. INVOICING AND PAYMENT

8.1 Customer affirms that a purchase order or notice to proceed is not required for the duration of this service contract and will appropriate funds each year through the contract end date. Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date.

8.2 Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity. The Customer will pay all invoices as received from Motorola. At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.

8.3 For multi-year service agreements, at the end of the first year of the Agreement and each year thereafter, a CPI percentage change calculation shall be performed using the U.S. Department of Labor, Consumer Price Index, all Items, Unadjusted Urban Areas (CPI-U). Should the annual inflation rate increase greater than 3% during the previous year, Motorola shall have the right to increase all future maintenance prices by the CPI increase amount exceeding 3%. All items, not seasonally adjusted shall be used as the measure of CPI for this price adjustment. Measurement will take place once the annual average for the new year has been posted by the Bureau of Labor Statistics. For purposes of illustration, if in year 5 the CPI reported an increase of 8%, Motorola may increase the Year 6 price by 5% (8%-3% base).

Section 9. WARRANTY

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Section 10. DEFAULT/TERMINATION

10.1 If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2 Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

10.3 If the Customer terminates this Agreement before the end of the Term, for any reason other than Motorola default, then the Customer will pay to Motorola an early termination fee equal to the discount applied to the last three (3) years of Service payments for the original Term.



500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

SERVICE AGREEMENT

Quote Number : QUOTE-3019504
Contract Number: USC000007256
Contract Modifier: R24-FEB-2025 19:20:11

Section 11. LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement. ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

Section 12. EXCLUSIVE TERMS AND CONDITIONS

12.1 This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2 Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

13.1 Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

13.2 Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3 This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property, including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

Section 15. COVENANT NOT TO EMPLOY

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

Section 16. MATERIALS, TOOLS AND EQUIPMENT

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

Section 17. GENERAL TERMS

17.1 If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.



500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

SERVICE AGREEMENT

Quote Number : QUOTE-3019504
Contract Number: USC000007256
Contract Modifier: R24-FEB-2025 19:20:11

17.2 This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed.

17.3 Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

17.4 Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

17.5 Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

17.6 Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event.

17.7 THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

17.8 If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

17.9 This Agreement may be executed in one or more counterparts, all of which shall be considered part of the Agreement. The parties may execute this Agreement in writing, or by electronic signature, and any such electronic signature shall have the same legal effect as a handwritten signature for the purposes of validity, enforceability and admissibility. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document.

Revised Sept 03, 2022



SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-3019504
Contract Number: USC000007256
Contract Modifier: R24-FEB-2025 19:20:11

Cybersecurity Online Terms Acknowledgement

This Cybersecurity Online Terms Acknowledgement (this "Acknowledgement") is entered into between Motorola Solutions, Inc. ("Motorola") and the entity set forth in the signature block below ("Customer").

1. Applicability and Self Deletion. This Cybersecurity Online Terms Acknowledgement applies to the extent cybersecurity products and services, including Remote Security Update Service, Security Update Service, and Managed Detection & Response subscription services, are purchased by or otherwise provided to Customer, including through bundled or integrated offerings or otherwise.

NOTE: This Acknowledgement is self deleting if not applicable under this Section 1.

2. Online Terms Acknowledgement. The Parties acknowledge and agree that the terms of the *Cyber Subscription Renewals and Integrations Addendum* available at <http://www.motorolasolutions.com/cyber-renewals-integrations> are incorporated in and form part of the Parties' agreement as it relates to any cybersecurity products or services sold or provided to Customer. By signing the signature block below, Customer certifies that it has read and agrees to the provisions set forth and linked on-line in this Acknowledgement. To the extent Customer is unable to access the above referenced online terms for any reason, Customer may request a paper copy from Motorola. The signatory to this Acknowledgement represents and warrants that he or she has the requisite authority to bind Customer to this Acknowledgement and referenced online terms.

3. Entire Agreement. This Acknowledgement supplements any and all applicable and existing agreements and supersedes any contrary terms as it relates to Customer's purchase of cybersecurity products and services. This Acknowledgement and referenced terms constitute the entire agreement of the parties regarding the subject matter hereof and as set out in the referenced terms, and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter.

4. Execution and Amendments. This Acknowledgement may be executed in multiple counterparts, and will have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing or by electronic signature. An electronic signature, facsimile copy, or computer image of a signature, will be treated, and will have the same effect as an original signature, and will have the same effect, as an original signed copy of this document. This Acknowledgement may be amended or modified only by a written instrument signed by authorized representatives of both Parties. The Parties hereby enter into this Acknowledgement as of the last signature date below.

Revised Sept 03, 2022

Leavenworth County Request for Board Action

Date: September 24, 2025

To: Board of County Commissioners

From: Jamie Miller

Additional Reviews as needed:

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

Action Requested: Authorize the Chair of the Board of County Commissioners to execute a Medical Director Agreement for the Health and EMS Departments.

Recommendation: Approval.

Analysis: Both the Health and EMS Department require a Medical Director (Licensed Physician authorized to practice medicine in the State of Kansas) to operate in accordance with the laws of Kansas. The BOCC requested the position be put out for BID. The requirements of the position and the bidding document was released in August. The document was published in accordance with county policy. It was published in the newspaper, social media, and directly emailed to (5) physicians' offices. It was also sent to the VA and St John's hospital physicians' group. Several inquiries from physicians were fielded, however; one letter of interest was received.

Dr Ashley Bullock is a county resident and currently works in a metro area hospital ER's. She currently has over 10yrs experience in emergency medicine. She has worked in the emergency departments within both Cushing and St John's Hospitals. Dr Bullock meets the requirements to execute the roles and responsibilities for the Medical Director.

Attached is the Medical Director Agreement

Financial: The agreement outlines the total yearly cost of \$36,000 – (\$3,000/monthly)

- ☐ Not Applicable
- ☒ Budgeted item with available funds
- ☐ Non-Budgeted item with available funds through prioritization
- ☐ Budgeted item with additional funds required

Leavenworth County Medical Director Agreement

COME NOW the parties to this agreement, Ashley Bullock M.D., hereinafter referred to as ("Medical Director"), and the County of Leavenworth, Kansas, a body corporate and politic organized under the State of Kansas ("County") and agree to the following:

1. Obligations. The Medical Director agrees to discharge the duties as the Medical Director for the Leavenworth County Health department and Leavenworth County Emergency Medical Services "EMS" and other general duties as set forth within this agreement. The Medical Director may utilize the services of a Nurse Practitioner "NP", or Physician's Assistant "PA" in discharging the duties created in this agreement unless a physician's services are required and specified.
2. Consideration. As consideration for providing said services the County shall pay to the medical Director, as full compensation, the annual sum of \$36,000 per annum paid in equal monthly installments. The Medical Director agrees to provide a billing invoice to the County Departments, not later than the 15th day of each month, and apportioned as follows:

Health Department:	\$1,500.00
EMS:	\$1,500.00

3. Term. The duration of this agreement shall be one (1) year, commencing on October 1, 2025. Unless either party provides written notice of their intention not to renew at least thirty (30) days prior to the expiration of the initial term, the agreement shall automatically renew for an additional one (1) year period.
4. Medical Director Duties. The following exhibits outline the major duties of the position:
 - A. Medical Director of the Leavenworth County Health Department
See Exhibit "A" attached hereto

B. Medical Director of Leavenworth County Emergency Medical Services
See Exhibit "B" attached hereto

C. OTHER GENERAL DUTIES:

In addition to the duties set forth in the above exhibits, the Medical Director shall attend periodic advisory meeting with or on behalf of the Leavenworth County Health department and Emergency Medical Services for the purpose of compliance with applicable standards of service and care for the said departments and the improvements of the services by each said departments.

5. Licenses and Permits. Medical Director agrees to maintain all necessary licenses necessary to perform the duties set forth herein. Medical Director further agrees to maintain workers compensation insurance coverage for all employees of the Medical Director who may provide services under this agreement and to maintain full professional liability insurance.
6. Modification of Agreement. The Agreement may be modified or amended only in writing executed by both parties and will be subject to renegotiation in the event of changes to applicable law, rules, or regulations affecting the subject matter of this Agreement.
7. Kansas Cash Basis Law. This Agreement is subject to the Kansas Case Basis Law, K.S.A. 10-1101 et seq. and amendments thereto. Any automatic renewal of the terms of this Agreement shall create no legal obligation on the part of the County. This agreement shall be construed and interpreted so as to ensure that the County shall at all time stay in conformity with such laws and, as a condition of this Agreement, the County reserves the right to unilaterally sever, modify or terminate this Agreement at any time if, in the opinion of its legal counsel, the Agreement is deemed to violate the terms of such law. The County is obligated only to pay periodic payments or monthly installments under the Agreement as may lawfully be made from (a) funds budgeted and appropriated for the

purpose during the County's current budget year or (b) funds made available from any lawfully operated revenue producing source.

8. Governing Law and Venue. This Agreement subject to, governed by, and construed according to the laws of State of Kansas. Jurisdiction and venue of any suit in connection with the Agreement shall reside only in courts located in Leavenworth County, Kansas.
9. Compliance with Law. Medical Director shall comply with all applicable local, state and federal laws and regulations in carrying out this Agreement, regardless of whether those legal requirements are specifically referenced in this Agreement.
10. Assignment. Neither the Medical Director nor the County shall, sell, transfer, assign or otherwise dispose of any rights or obligations created by this Agreement without the written of the part.
11. Licenses and Permits. Medical Director shall maintain all licenses, permits, certifications, bonds and insurance required by federal, state or local authority for carrying out this Agreement. Contractor shall notify the County immediately if any required license, permit, bond or insurance is cancelled, suspended or otherwise ineffective. Such cancellation, suspension, or other ineffectiveness may form the basis for immediate termination by the County in its discretion.
12. Independent Contractor Relation. The parties agree that the legal relationship between them is of a contractual nature. Nothing in this Agreement shall be construed to create a relationship of employer and employee or principal and agent or any other relationship other than that of independent parties contracting with each other solely for the purpose of carrying out the provisions of this Agreement. Nothing in this Agreement shall create any right or remedies in any third party. The parties agree that no persons supplied by the Medical Director are employees of the County and that no right of the County's civil service, retirement, or personnel rules accrue to such persons. The County shall not be

responsible for withholding of social security, workers compensation insurance, unemployment compensation, bonuses, retirement benefits, other benefits, and any taxes and premiums from any payments made by the County to the Medical Director.

13. Anti-Discrimination Clause. Medical Director agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101 et seq.) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the agreement may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) if it is determined that the Contractor has violated applicable provisions of ADA, such violation shall constitute a breach of contract and the agreement may be cancelled, terminated or suspended, in whole or in part, by the University or the Kansas Department of Administration. Contractor agrees to comply with all applicable state and federal anti-discrimination laws. The provision of this paragraph (with exception of those provision relating to the ADA) are not applicable to a Contractor who employs fewer than four employee during the term of such contract or whose contracts with the contracting State agency cumulatively total \$5,000 or less during the fiscal year of such agency.

14. Waiver of Breach. The waiver by either party of a breach of any provision of this Agreement will not operate or be construed as a waiver of any subsequent breach by such party.
15. Severability. If a court of competent jurisdiction declares any part of this Agreement to be invalid, the balance of the agreement will remain valid and enforceable.
16. Entire Agreement. This Agreement and its attachments set forth the parties' entire agreement. Neither party has made any oral or side agreements or representations not contained in this Agreement. This is a legal document and not a mere recital and is binding upon the parties, their representatives, and successors in interest.
17. Disclaimer of Liability. The County shall not hold harmless or indemnify the Medical Director for any liability whatsoever. No provision of this Agreement will be given effect that attempts to require the County to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the County is defined under the Kansas Tort Claims Act (K.S.A. 75-6101 et. seq.)
18. Arbitration, Damages and Warranties. Notwithstanding any language to the contrary, no interpretation of this Agreement shall find that the County has agreed to binding arbitration, or the payment of damages or penalties. Further, the County does not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the County at law, including but not limited to the implied warranties of merchantability and fitness for a particular purpose.
19. Ownership of Materials. All property rights, including publication rights, in all interim, draft, and final reports and other documentation, including machine-readable media,

produced by the Medical Director in connection with the work pursuant to this Agreement, shall be in the County.

20. Availability of Records and Audit. The Medical Director agrees to maintain books, records, documents, and other evidence pertaining to the costs and expenses of the services provided under the Agreement (hereinafter collectively called "records") to the extent and in such detail as will properly reflect all net costs, direct and indirect, of labor, materials, equipment, supplies, and services, and other costs and expenses of whatever nature for which reimbursement is claimed under the provisions of this Agreement. The Medical Director agrees to make available at the offices of the County at all times during the period set forth in the Request for Proposals any of the records for inspection, audit, or reproduction by any authorized representative of the County. Except for documentary evidence delivered to the offices of the County, the Medical Director shall preserve and make available to persons designated by the County his records for a period of three years from the date of final payment under the Agreement or until all audit questions have been resolved, whichever period of time is longer.
21. No Limit of Liability. Nothing in this Agreement shall be construed to limit the Medical Director's liability to the County as such liability may exist by or under operation of law.
22. Indemnification. Medical Director shall indemnify, defend, and hold the County harmless from and against all claims, losses, damages, or costs arising from or in any way related to Medical Director's breach of the foregoing warranties. This indemnification shall not be subject to any limitations of remedies or warranties which are contained in this or any other agreement and shall survive termination of this or any other agreement between the parties hereto or thereto.

23. Authority to Contract. Medical Director represents that it possesses legal authority to contract, that it has undertaken any official action required by its governing documents to enter into this Agreement, that its undersigned representative is duly authorized to execute this document on its behalf, that it agrees to be bound by all the provisions of this Agreement, and that the person identified as its official representative is authorized to act on its behalf in the implementation of this Agreement.

NAME OF CONTRACTOR: Ashley Bullock M.D.

TERM OF CONTRACT: One (1) year with renewal provisions

TITLE OF POSITION: Leavenworth County Medical Director

AGREED TO THIS 1st day of October 2025.

**Board of County Commissioners
of Leavenworth County, Kansas**

Medical Director

Michael Smith, Chairman

Ashley Bullock, M.D.

EXHIBIT "A"

A. Medical Director of the Leavenworth County Health Department

1. To advise the Administrator of the County Health Department on any related medical and professional matters pertaining to its programs or community. Furthermore, to act as a consultant to the Leavenworth County Board of Health.
2. To be educated concerning the state and federal laws pertaining to the operations of Public Health and be able to collaborate or train staff as needed.,
3. To be knowledgeable in all regulations set forth by the Kansas Department of Health and Environment.
4. Perform clinical services as needed and outlined in the various programs offered at the Health Department.
5. Review treatment(s) provided and administered by Health Department clinical staff.
6. Annually review and approve protocols in various programs provided at the Health Department
7. Attend various advisory/committee meetings regarding the various programs offered at the health department.
8. Obtain and Maintain the necessary qualifications to function as the Laboratory Director, Clinical Consultant, Technical Consultant, to be C.L.I.A. certified
9. Maintain all appropriate licenses and certificates to practice medicine in the State of Kansas
10. In the case of an epidemiological or bioterrorism event, will function within the emergency operation Center as necessary.

Exhibit "B"

MEDICAL DIRECTOR, LEAVENWORTH COUNTY EMERGENCY MEDICAL SERVICES

1. The Medical Director must be a physician licensed to practice medicine, in the State of Kansas.
2. The Medical Director must have additional training, knowledge, and practical experience in emergency medicine. The medical Director must remain current on standards of care related to emergency medicine. The medical Director must attend required medical advisor workshops sponsored by the Kansas Board of EMS when offered.
3. The Medical Director agrees to participate as required by the Kansas Board of EMS and will attend at one (1) in person meeting quarterly. The Medical Director will meet all requirements as outlined by the written QA/QI program for the department.
4. The Medical Director agrees to provide services on an on-call, as needed basis, providing advice and consultation to the Director of Leavenworth County EMS regarding quality control matters, review of clinical protocols, applicable to state and federal rules and regulations.
5. The Medical Director will serve as a direct liaison to the medical community served by Leavenworth County EMS.
6. Assist with development and approve medical protocols required to maintain an ambulance service permit through the Kansas Board of EMS
7. Actively oversee and participate in the educational program of Leavenworth County EMS

EMS Medical Director - Medical Advisor
According to K.S.A. 65-6126

Leavenworth County Request for Board Action

Date: September 25, 2025

To: Board of County Commissioners

From: Misty Brown, County Counselor

CC: Mark Loughry, County Administrator

Additional Reviews as needed:

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

Action Requested: Review and consider the resolution repealing Resolution 2018-1.

Recommendation: Adopt the Resolution and repeal Resolution 2018-1.

Analysis: The Board of County Commissioners previously adopted Resolution 2018-1 authorizing Mr. Roger Marrs to provide specific legal services on behalf of the County during his employment with the County IT Department. Mr. Marrs has been reassigned to the County Counselor's Office, and he will be authorized to perform various legal duties as assigned. Consequently, Resolution 2018-1 is no longer necessary or applicable as Mr. Marrs will be undertaking a range of legal tasks, including, but not limited to, those outlined in Chapter 79 of the Kansas Statutes Annotated.

Alternatives: Table, Deny or Approve

Budgetary Impact:

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

Total Amount Requested:

Additional Attachments:

Resolution 2018-1

RESOLUTION 2018- 1

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS PROVIDING FOR LEGAL SERVICES RELATED TO MATTERS GOVERNED BY CHAPTER 79 OF THE KANSAS STATUTES ANNOTATED INCLUDING TAX LIEN FORECLOSURE, DELINQUENT PERSONAL PROPERTY TAX COLLECTION, MATTERS BROUGHT BEFORE THE BOARD OF TAX APPEALS AND BANKRUPTCY CLAIMS OF THE COUNTY

WHEREAS the board of county commissioners has determined that it is in the best interests of the county to obtain legal services pertaining to the matters governed by Chapter 79 of the Kansas Statutes Annotated including tax lien foreclosure, the collection of delinquent personal property tax, matters brought before the Board of Tax Appeals and Bankruptcy claims of the county; and

WHEREAS the county has previously obtained such legal services from Mr. Rogers Marrs and that he is qualified and willing to provide such legal services;

NOW BE IT THEREFOR RESOLVED

1. That Mr. Roger Marrs is hereby authorized and designated by this board to represent the county in matters governed by Chapter 79 of Kansas Statutes Annotated to include tax lien foreclosure, delinquent personal property tax collection, matters brought before the board of tax appeals and bankruptcy claims of the county. That all prior actions undertaken by Mr. Marrs related to the matters enumerated herein are expressly ratified by this board.

2. That adequate compensation for such services to the county as provided for herein shall be determined between Mr. Marrs and the county administrator and paid for from the lawful funds of the county.

ADOPTED THIS 16TH DAY OF JANUARY, 2018



ATTEST:

Janet Klasinski
Janet Klasinski, Clerk

Louis A. Klemp, Jr.
Louis A. Klemp, Jr., Chair

Robert W. Holland
Robert W. Holland, Member

Doug Smith
Doug Smith, Member

RESOLUTION NO. 2025-32

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF
LEAVENWORTH COUNTY, KANSAS REPEALING RESOLUTION 2018-1
PERTAINING TO LEGAL SERVICES.**

WHEREAS, the Board of County Commissioners of Leavenworth County, Kansas adopted Resolution 2018-1 on January 16, 2018; and

WHEREAS, Resolution 2018-1 authorized and designated Mr. Roger Marrs to perform legal service on behalf of the County but limited his representation to matters governed by Chapter 79 of the Kansas Statutes Annotated which included tax lien foreclosure, delinquent personal property tax collection, matters brought before the Board of Tax Appeals, and bankruptcy claims of the County; and

WHEREAS, Mr. Marrs is transferring from the County's IS Department to the County Counselor's Office, and the limitations contained in Resolution 2018-1 are no longer necessary or appropriate; and

WHEREAS, the Board of County Commissioners desires to repeal Resolution 2018-1 to reflect this change in employment and to ensure Mr. Marrs may fully perform all assigned duties.

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

Section 1. That Resolution 2018-1 is hereby repealed and rescinded. To the extent any provisions of prior Resolutions contradict with this Resolution, those provisions are hereby repealed and rescinded as it is the intent of the Board of County Commissioners that the provisions of this Resolution superseded those Resolutions and replace them in their entirety.

Section 2. Effective Date. This resolution is effective upon approval by simple majority vote of the Board of County Commissioners of Leavenworth County, Kansas.

ADOPTED THIS 1ST DAY OF OCTOBER, 2025

Mike Smith, Chairman

ATTEST:

Fran Keppler, Leavenworth County Clerk

Jeff Culbertson, Member

Vanessa Reid, Member

Willie Dove, Member

Mike Stieben, Member



August 29, 2025

Mark Loughry
County Administrator
Leavenworth County
300 Walnut St.
Leavenworth, KS 66048

Dear Mr. Loughry,

Based on our previous conversations, please allow this letter to serve as confirmation of the City of Leavenworth's initial interest in acquiring the property and operations of the Leavenworth County Transfer Station located at 24967 136th St., Lansing, KS, 66043. Please recognize that this letter is non-binding, and does not commit either the City of Leavenworth or Leavenworth County to any future action. Please do not hesitate to reach out to me if you need anything else from the City, or if you have any questions. We look forward to future conversations with you and the Leavenworth County Commission about this exciting opportunity in the coming months.

Sincerely,

A handwritten signature in black ink, appearing to read "S.A.C. Peterson".

Scott Peterson
City Manager
City of Leavenworth
Scott.Peterson@firstcity.org
913-680-2600