

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

November 19, 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
 - b) Schedule for the week of Thanksgiving
 - c) Riverside Resources letter of support for KDOT 5310 grant
- 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 November 12, 2025
- b) Approval of the minutes of the work session of November 12, 2025
- c) Approval of the schedule for the week of November 24, 2025
- d) Approval of the check register
- e) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to approve the proposal by MRJ Engineering for bid documents, permitting and design of bridge T-31 on Fairmount Road in the amount of \$17,620.00.

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

- a) K-5 Modernization project
- b) Executive session if needed

IX. ADJOURNMENT

**WORK SESSION TO DISCUSS ENHANCED VOTER
ENGAGEMENT**

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, November 17, 2025

Tuesday, November 18, 2025

12:00 p.m. LCPA meeting

Wednesday, November 19, 2025

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

Thursday, November 20, 2025

Friday, November 21, 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

November 14, 2025

Leavenworth County Commission
300 Walnut Street
Leavenworth, KS 66048

Dear Sirs and Madams:

Annually Riverside Resources Inc, Incorporated submits a KDOT 5310 grant request to the Kansas Department of Transportation. This grant can potentially provide Riverside Resources, Inc. with assistance of up to \$10,000 in operating costs to manage vehicles that provide transportation to individuals with intellectual and developmental disabilities in Leavenworth County. These vehicles assist people attending work, visiting doctors, performing routine daily living tasks such as grocery shopping, going to the bank, etc.

As part of the application process we ask for your written comment of support regarding this year's grant request. Please feel free to contact me with any questions you may have. Thank you for supporting the mission of Riverside Resources, Inc. in providing quality and meaningful services to residents in the City and County of Leavenworth, KS.

Sincerely,



Greg Pickman
Associate Executive Director
Riverside Resources, Inc.
700 North 3rd Street
Leavenworth, KS
gpickman@riversideresources.org
913.651.6810 office
913.651.6814 fax



COUNTY OF LEAVENWORTH
BOARD OF COUNTY COMMISSIONERS

300 Walnut, Suite 225
Leavenworth, Kansas 66048-2815
(913) 684-0417
Facsimile (913) 684-0410
email: bocc@leavenworthcounty.org

November 13, 2024

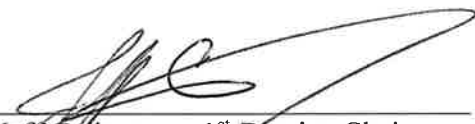
KDOT Grant Administrators
Kansas Department of Transportation
Dwight D. Eisenhower State Office Building
700 SW Harrison St.
Topeka, KS 66603

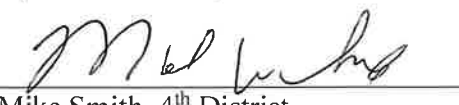
RE: General Public Transportation Section 5310 Grant Request

This letter is written in support of Riverside Resources application for a 5310 KDOT grant for operating and capital funds. This will greatly enhance their ability to provide much needed service to the community such as doctor's visits, grocery shopping and attending work.

It is our hope that the 5310 grant funds will be awarded at the highest possible level and appreciate the opportunity for Riverside Resources to apply.

Sincerely,


Jeff Culbertson, 1st District, Chairperson


Mike Smith, 4th District


Vicky Kaaz, 2nd District


Doug Smith, 3rd District


Mike Stieben, 5th District

*****November 12, 2025 *****

The Board of County Commissioners met in a regular session on Wednesday, November 12, 2025. Commissioner Culbertson; Commissioner Smith, Commissioner Reid, Commissioner Dove and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; Misty Brown, County Counselor; Fran Keppler, County Clerk; Stacey Driscoll, County Treasurer; John Jacobson, Planning and Zoning Director; Amy Allison, Planning and Zoning Deputy Director; Bill Noll, Infrastructure and Construction Services

PUBLIC COMMENT:

Joe Herring commented.

ADMINISTRATIVE BUSINESS:

Commissioner Smith read a letter of recognition from a citizen for an employee of the Treasurer's office.

Stacy Driscoll, County Treasurer, updated the Board on how the office is functioning.

Commissioners Smith and Dove will be attending the Kansas Association of Counties conference in December.

A motion was made by Commissioner Stieben and seconded by Commissioner Culbertson to appoint Willie Dove as a voting delegate for the KAC convention and Mike Smith as the alternate.

Motion passed, 4-0, Commissioner Dove abstained.

Mark Loughry reminded everyone of the food drive this Saturday from 10:00 a.m. to 2:00 p.m. at Council on Aging parking lot.

A motion was made by Commissioner Culbertson and seconded by Commissioner Stieben to accept the consent agenda for Wednesday, November 12, 2025 as presented.

Motion passed, 5-0.

A motion was made by Commissioner Stieben and seconded by Commissioner Dove that the Board adjourn as the Board of County Commissioners and convene as the Board of County Canvassers.

Motion passed, 5-0.

Fran Keppler reported on the city/school general election indicating a 16.3% turnout.

A motion was made by Commissioner Stieben and seconded by Commissioner Dove to accept the provisional ballot recommendations by the County Clerk.

Motion passed, 5-0.

A motion was made by Commissioner Smith and seconded by Commissioner Dove to adjourn as the Board of County Canvassers and reconvene as the Board of County Commissioners.

Motion passed, 5-0.

Bill Noll requested approval of a contract with KDOT to treat noxious weeds.

A motion was made by Commissioner Stieben and seconded by Commissioner Culbertson to approve the KDOT contract to treat noxious weeds along state route roads.

Motion passed, 5-0.

The Board recessed for 10 minutes.

A motion was made by Commissioner Smith and seconded by Commissioner Dove to adjourn as the Board of County Commissioners and reconvene as the Board of County Canvassers.

Motion passed, 5-0.

Ms. Keppler reported the provisionals did not change the outcome of any races.

A motion was made by Commissioner Stieben and seconded by Commissioner Culbertson to certify the 2025 City/School General Election.

Motion passed, 5-0.

A motion was made by Commissioner Culbertson and seconded by Commissioner Stieben to adjourn as the Board of County Canvassers and reconvene as the Board of County Commissioners.

Motion passed, 5-0.

John Jacobson presented Resolution 2025-37, adopting building codes in the unincorporated areas of the county.

Commissioner Smith opened the public hearing.

No one spoke in favor or opposition.

Commissioner Smith closed the public hearing.

A motion was made by Commissioner Stieben and seconded by Commissioner Dove to adopt Resolution 2025-37 approving the adoption of the 2012 International Residential Code for one-and two-family dwellings and the 2012 International Building Code as modified for all unincorporated areas of the County.

Motion passed, 3-2, Commissioners Reid and Culbertson voting nay.

Amy Allison presented Resolution 2025-38, approving the vacation of a portion of the plat of the town of Reno.

Commissioner Smith opened the public hearing.

No one spoke in favor or opposition.

Commissioner Smith closed the public hearing.

A motion was made by Commissioner Smith and seconded by Commissioner Stieben to find that the vacation request as outlined in Case DEV-25-107 complies with K.S.A. 58-2613 and K.S.A. 68-102 and does not cause the public to suffer loss or inconveniences and that no private rights will be injured or endangered by the vacation. I move to adopt Resolution 2025-38 and approve the vacation request subject to the property rights of public utilities, rights of way and easements for public services facilities currently in existence and use.

Motion passed, 5-0.

A motion was made by Commissioner Culbertson and seconded by Commissioner Stieben that the Board recess for a closed executive meeting to consult with our attorneys and discuss confidential matters related to the legal interest of the County which would be deemed privileged in the attorney-client relationship as permitted under the Kansas Open Meetings Act and that Board resume open meeting at 10:25 a.m. in the meeting room of the Board. Present in the executive meeting will be Commissioners Mike Smith, Jeff Culbertson, Vanessa Reid, Willie Dove, Mike Stieben, County Administrator Mark Loughry, County Counselor Misty Brown, and Deputy County Counselor Jon Khalil.

Motion passed, 5-0.

The Board as returned to regular session at 10:25 a.m. No action was taken and no decisions were made. The subject was limited to the legal interests of the County.

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

Motion passed, 5-0.

The Board adjourned at 10:25 a.m.

*****November 12, 2025*****

The Board of County Commissioners met in a work session on Wednesday, November 12, 2025. Commissioner Culbertson; Commissioner Smith, Commissioner Stieben, Commissioner Reid and Commissioner Dove are present; Also present: Mark Loughry, County Administrator; John Jacobson, Planning and Zoning Director; Amy Allison, Planning and Zoning Deputy Director; Misty Brown, County Counselor

The Board met in a work session to discuss 2025 Zoning Language Amendments.

The Board ended the work session at 11:01 a.m.

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, November 24, 2025

Tuesday, November 25, 2025

Wednesday, November 26, 2025

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

Thursday, November 27, 2025 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF THANKSGIVING

Friday, November 28, 2025 THE COURTHOUSE WILL BE CLOSED IN OBSERVANCE OF THANKSGIVING

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: 11/07/2025 END DATE: 11/13/2025

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
624		11/13/2025	8416	IRON MOUNTAIN INC			
			136866	5-001-5-02-212	SHREDDING	32.31	
			136866	5-001-5-02-212	SHREDDING	6.79	
			136822	5-001-5-11-208	SHREDDING 2 65 GALLON	26.00	
			136866	5-001-5-14-247	SHREDDING	44.94	
			136866	5-001-5-14-247	SHREDDING	9.43	
			136866	5-001-5-14-247	SHREDDING	3.15	
			136866	5-001-5-28-301	SHREDDING	14.98	
			136866	5-146-5-00-218	SHREDDING	32.31	
			136866	5-146-5-00-218	SHREDDING	6.79	
			136866	5-146-5-00-218	SHREDDING	67.70	
				WARRANT TOTAL			244.40
116927	AP	11/13/2025	20588	ADVANTAGE PRINTING			
			136823	5-001-5-11-307	BUSINESS CARDS	95.00	
			136823	5-001-5-11-307	BUSINESS CARDS	95.00	
				WARRANT TOTAL			190.00
116928	AP	11/13/2025	2385	ALLTECH MECHANICAL LLC			
			136827	5-108-5-00-204	COOLER AND FREEZER CHECKS	218.00	
			136827	5-108-5-00-204	COOLER AND FREEZER CHECKS	218.00	
				WARRANT TOTAL			436.00
116929	AP	11/13/2025	6049	AT&T			
			136817	5-001-5-07-210	AT AND T MONTHLY STATEMENTS	67.51	
				WARRANT TOTAL			67.51
116930	AP	11/13/2025	1737	AT&T			
			136815	5-174-5-00-210	BILL NO 2100742055055 INV. 074	366.30	
			136815	5-174-5-00-210	BILL NO 2100742055055 INV. 074	439.56	
			136815	5-174-5-00-210	BILL NO 2100742055055 INV. 074	73.26	
				WARRANT TOTAL			879.12
116931	AP	11/13/2025	29353	BASEHOR POLICE DEPT			
			136821	5-001-5-11-503	MADELINE ROACH 25CR249	100.00	
				WARRANT TOTAL			100.00
116932	AP	11/13/2025	23537	BOUND TREE MEDICAL LLC			
			136859	5-001-5-05-381	FIELD SUPPLIES	570.95	
			136859	5-001-5-05-381	FIELD SUPPLIES	107.19	
			136859	5-001-5-05-381	FIELD SUPPLIES	2,049.52	
			136859	5-001-5-05-381	FIELD SUPPLIES	1,967.77	
			136859	5-001-5-05-381	FIELD SUPPLIES	67.20	
			136859	5-001-5-05-381	FIELD SUPPLIES	1,171.92	
			136859	5-001-5-05-381	FIELD SUPPLIES	151.60	
			136859	5-001-5-05-381	FIELD SUPPLIES	1,605.44	
				WARRANT TOTAL			7,691.59
116933	AP	11/13/2025	198	COLLINS AUTOMOTIVE LLC			
			136838	5-001-5-07-213	UNIT 111 VIN 8837 AND UNIT 123	117.65	
			136838	5-001-5-07-213	UNIT 111 VIN 8837 AND UNIT 123	123.15	
				WARRANT TOTAL			240.80
116934	AP	11/13/2025	24545	CDW GOVERNMENT INC			
			136853	5-001-5-07-362	LAPTOPS	1,176.94	
			136843	5-115-5-00-409	HP SB 800 G9	1,029.72	
				WARRANT TOTAL			2,206.66
116935	AP	11/13/2025	9635	DASH MEDICAL GLOVES			

FMWARREGR2		LEAVENWORTH COUNTY				11/13/25	13:22:06
JSCHERMBEC		WARRANT REGISTER					Page 2
START DATE: 11/07/2025 END DATE: 11/13/2025							
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
			136869	5-127-5-00-3	VINYL GLOVES	35.75	
			136849	5-136-5-00-207	VINYL GLOVES	17.88	
			136849	5-136-5-00-341	VINYL GLOVES	17.87	
					WARRANT TOTAL		71.50
116936	AP	11/13/2025	1219	CLERK OF DIST COURT-LEAV			
			136820	5-001-5-11-501	OCTOBER 3- OCTOBER 28	2,408.00	
					WARRANT TOTAL		2,408.00
116937	AP	11/13/2025	30100	ISMAEL ARVISU JR			
			136706	5-001-5-49-341	ELECTION AND MILEAGE	220.00	
			136706	5-001-5-49-343	ELECTION AND MILEAGE	23.80	
					WARRANT TOTAL		243.80
116938	AP	11/13/2025	30100	PAIGE ASHLEYKER			
			136707	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116939	AP	11/13/2025	30100	CYNTHIA BARTKO			
			136708	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116940	AP	11/13/2025	30100	KATHY BAZZELL			
			136709	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116941	AP	11/13/2025	30100	LARRY BAZZELL			
			136710	5-001-5-49-341	ELECTION AND MILEAGE	220.00	
			136710	5-001-5-49-343	ELECTION AND MILEAGE	31.50	
					WARRANT TOTAL		251.50
116942	AP	11/13/2025	30100	DENISE BIXBY			
			136711	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116943	AP	11/13/2025	30100	VICTORIA BLACK			
			136713	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116944	AP	11/13/2025	30100	RICHARD BROWN			
			136714	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116945	AP	11/13/2025	30100	TAMA BRZUSTOWICZ			
			136715	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116946	AP	11/13/2025	30100	THADDEUS BRZUSTOWICZ			
			136716	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116947	AP	11/13/2025	30100	JOEL BUCK			
			136717	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116948	AP	11/13/2025	30100	LYNN CLARK-SHOEMAKER			
			136718	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116949	AP	11/13/2025	30100	KELLY COLLINS			
			136719	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116950	AP	11/13/2025	30100	MARIA COX			
			136720	5-001-5-49-341	ELECTION	195.00	

START DATE: 11/07/2025 END DATE: 11/13/2025

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		195.00
116951	AP	11/13/2025	30100 136721	VICTORIA DAVIDS 5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116952	AP	11/13/2025	30100 136722	CANDACE DIALS 5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116953	AP	11/13/2025	30100 136723	PEGGY GILLASPIE 5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116954	AP	11/13/2025	30100 136724	CINDY GRISHAM 5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116955	AP	11/13/2025	30100 136725	ELLEN HANNON 5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116956	AP	11/13/2025	30100 136726	RICHARD HANNON 5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116957	AP	11/13/2025	30100 136727	LISA HARKRADER 5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116958	AP	11/13/2025	30100 136728	GLINDA HARRIS 5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116959	AP	11/13/2025	30100 136729	MARILYN HOOPER 5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116960	AP	11/13/2025	30100 136730	SHARON HUFFMAN 5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116961	AP	11/13/2025	30100 136731	CARL JOHNSON 5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116962	AP	11/13/2025	30100 136732	LINDA JOHNSON 5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116963	AP	11/13/2025	30100 136733	LORI JOHNSON 5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116964	AP	11/13/2025	30100 136734	MADEANA KNIPP 5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116965	AP	11/13/2025	30100 136735	JOHN KRUEGER 5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116966	AP	11/13/2025	30100 136736	LINDA LAND 5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116967	AP	11/13/2025	30100	CYNTHIA LEWIS			

START DATE: 11/07/2025 END DATE: 11/13/2025

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
			136737	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116968	AP	11/13/2025	30100	WILLIAM LOHMAN			
			136739	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116969	AP	11/13/2025	30100	BETHANY MAGEE			
			136740	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116970	AP	11/13/2025	30100	WHITNEY MOULDEN			
			136742	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116971	AP	11/13/2025	30100	PAUL MCENROE			
			136741	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116972	AP	11/13/2025	30100	CONNIE O'BRIEN			
			136745	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116973	AP	11/13/2025	30100	EDWARD O'BRIEN			
			136746	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116974	AP	11/13/2025	30100	VIRGINA MOWERY			
			136744	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116975	AP	11/13/2025	30100	SANDY OLSON			
			136747	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116976	AP	11/13/2025	30100	KARNE PIPER			
			136748	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116977	AP	11/13/2025	30100	CONNIE PUTTHOFF			
			136749	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116978	AP	11/13/2025	30100	MARY ROSE			
			136750	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116979	AP	11/13/2025	30100	DAIVID ROSE JR			
			136751	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116980	AP	11/13/2025	30100	KATHY RUSH			
			136752	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116981	AP	11/13/2025	30100	BETH SCANLON			
			136753	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116982	AP	11/13/2025	30100	SHARON SCHEURER			
			136754	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116983	AP	11/13/2025	30100	CAROL SLAWSON			
			136755	5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00

START DATE: 11/07/2025 END DATE: 11/13/2025

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
116984	AP	11/13/2025	30100 136756	LYN SMITH 5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116985	AP	11/13/2025	30100 136757	DEBRA SNYDER 5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116986	AP	11/13/2025	30100 136758	DOUGLAS TYSTAD 5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116987	AP	11/13/2025	30100 136759	MARY SUE WILSON 5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116988	AP	11/13/2025	30100 136760	CONNIE WITTKOPP 5-001-5-49-341	ELECTION	195.00	
					WARRANT TOTAL		195.00
116989	AP	11/13/2025	30100 136761	CLAUDIA BOLING 5-001-5-49-341	ELECTION	214.00	
					WARRANT TOTAL		214.00
116990	AP	11/13/2025	30100 136762 136762	DIANE BOOTH 5-001-5-49-341 5-001-5-49-343	ELECTION ELECTION	220.00 5.88	
					WARRANT TOTAL		225.88
116991	AP	11/13/2025	30100 136763	MARTHA R BROOKS 5-001-5-49-341	ELECTION	220.00	
					WARRANT TOTAL		220.00
116992	AP	11/13/2025	30100 136764	HANNA BROWN 5-001-5-49-341	ELECTION	200.00	
					WARRANT TOTAL		200.00
116993	AP	11/13/2025	30100 136765	STAFANIE BROWN 5-001-5-49-341	ELECTION	200.00	
					WARRANT TOTAL		200.00
116994	AP	11/13/2025	30100 136766 136766	JANET BURNETT 5-001-5-49-341 5-001-5-49-343	ELECTION ELECTION	220.00 35.00	
					WARRANT TOTAL		255.00
116995	AP	11/13/2025	30100 136767	KELLY BUTLER 5-001-5-49-341	ELECTION	220.00	
					WARRANT TOTAL		220.00
116996	AP	11/13/2025	30100 136768 136768	MELANIE CHAPMAN 5-001-5-49-341 5-001-5-49-343	ELECTION ELECTION	220.00 28.00	
					WARRANT TOTAL		248.00
116997	AP	11/13/2025	30100 136769 136769	BETTY CLARK 5-001-5-49-341 5-001-5-49-343	ELECTION ELECTION	220.00 13.58	
					WARRANT TOTAL		233.58
116998	AP	11/13/2025	30100 136770	TERESA DAVELINE 5-001-5-49-341	ELECTION	175.00	
					WARRANT TOTAL		175.00
116999	AP	11/13/2025	30100	ROBERT DAVIDS			

START DATE: 11/07/2025 END DATE: 11/13/2025

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
			136771	5-001-5-49-341	ELECTION	175.00	
					WARRANT TOTAL		175.00
117000	AP	11/13/2025	30100	KARIN DAWSON			
			136772	5-001-5-49-341	ELECTION	20.00	
					WARRANT TOTAL		20.00
117001	AP	11/13/2025	30100	JANICE DENNEY			
			136773	5-001-5-49-341	ELECTION	220.00	
					WARRANT TOTAL		220.00
117002	AP	11/13/2025	30100	GEORGIE DENNEY			
			136774	5-001-5-49-341	ELECTION	175.00	
					WARRANT TOTAL		175.00
117003	AP	11/13/2025	30100	JANN DOTY			
			136775	5-001-5-49-341	ELECTION	220.00	
					WARRANT TOTAL		220.00
117004	AP	11/13/2025	30100	CHARLENE EDMONDS			
			136776	5-001-5-49-341	ELECTION	220.00	
			136776	5-001-5-49-343	ELECTION	16.80	
					WARRANT TOTAL		236.80
117005	AP	11/13/2025	30100	GWEN ERNZEN			
			136777	5-001-5-49-341	ELECTION	175.00	
					WARRANT TOTAL		175.00
117006	AP	11/13/2025	30100	JUDY FRANK			
			136778	5-001-5-49-341	ELECTION	220.00	
			136778	5-001-5-49-343	ELECTION	42.70	
					WARRANT TOTAL		262.70
117007	AP	11/13/2025	30100	GINA GARNER			
			136779	5-001-5-49-341	ELECTION	175.00	
					WARRANT TOTAL		175.00
117008	AP	11/13/2025	30100	JENNIFER PENEGAR			
			136780	5-001-5-49-341	ELECTION	175.00	
					WARRANT TOTAL		175.00
117009	AP	11/13/2025	30100	GLORIA NUSSMAN			
			136781	5-001-5-49-341	ELECTION	220.00	
			136781	5-001-5-49-343	ELECTION	14.00	
					WARRANT TOTAL		234.00
117010	AP	11/13/2025	30100	JOYCE MCMILLEN			
			136782	5-001-5-49-341	ELECTION	231.20	
					WARRANT TOTAL		231.20
117011	AP	11/13/2025	30100	ELLEN MOORE			
			136783	5-001-5-49-341	ELECTION	175.00	
					WARRANT TOTAL		175.00
117012	AP	11/13/2025	30100	PENELOPE LONEGRAN			
			136784	5-001-5-49-341	ELECTION	20.00	
					WARRANT TOTAL		20.00
117013	AP	11/13/2025	30100	CAROL LOHMAN			
			136785	5-001-5-49-341	ELECTION	175.00	
					WARRANT TOTAL		175.00
117014	AP	11/13/2025	30100	CAROL KROLL			
			136786	5-001-5-49-341	ELECTION	175.00	
					WARRANT TOTAL		175.00

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START DATE: 11/07/2025 END DATE: 11/13/2025							
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
117015	AP	11/13/2025	30100 136787	BETTY KLINEDINST 5-001-5-49-341	ELECTION	175.00	
					WARRANT TOTAL		175.00
117016	AP	11/13/2025	30100 136788 136788	LESLIE HUBELL 5-001-5-49-341 5-001-5-49-343	ELECTION ELECTION	220.00 25.20	
					WARRANT TOTAL		245.20
117017	AP	11/13/2025	30100 136789	CYNTHIA A HENRY 5-001-5-49-341	ELECTION	220.00	
					WARRANT TOTAL		220.00
117018	AP	11/13/2025	30100 136790 136790	KATHLEEN HIEM 5-001-5-49-341 5-001-5-49-343	ELECTION ELECTION	200.00 15.40	
					WARRANT TOTAL		215.40
117019	AP	11/13/2025	30100 136791	CORRINE GUNNING 5-001-5-49-341	ELECTION	175.00	
					WARRANT TOTAL		175.00
117020	AP	11/13/2025	30100 136792 136792	SHERRI GROGAN 5-001-5-49-341 5-001-5-49-343	ELECTION ELECTION	220.00 39.20	
					WARRANT TOTAL		259.20
117021	AP	11/13/2025	30100 136793 136793	THERESA GRENIER 5-001-5-49-341 5-001-5-49-343	ELECTION ELECTION	220.00 15.05	
					WARRANT TOTAL		235.05
117022	AP	11/13/2025	30100 136794	BRENDA GNAGE 5-001-5-49-341	ELECTION	175.00	
					WARRANT TOTAL		175.00
117023	AP	11/13/2025	30100 136795	PEGGY PISTORA 5-001-5-49-341	ELECTION	175.00	
					WARRANT TOTAL		175.00
117024	AP	11/13/2025	30100 136796 136796	WILLIAM PRICE 5-001-5-49-341 5-001-5-49-343	ELECTION ELECTION	220.00 40.46	
					WARRANT TOTAL		260.46
117025	AP	11/13/2025	30100 136797	KATHLEEN SMITH 5-001-5-49-341	ELECTION	175.00	
					WARRANT TOTAL		175.00
117026	AP	11/13/2025	30100 136798	ANETTE SPRATT 5-001-5-49-341	ELECTION	175.00	
					WARRANT TOTAL		175.00
117027	AP	11/13/2025	30100 136799 136799	DEBBIE STEIN 5-001-5-49-341 5-001-5-49-343	ELECTION ELECTION	220.00 19.95	
					WARRANT TOTAL		239.95
117028	AP	11/13/2025	30100 136800	JANE TURNER 5-001-5-49-341	ELECTION	200.00	
					WARRANT TOTAL		200.00
117029	AP	11/13/2025	30100 136801	BRENDALE WAKELEY 5-001-5-49-341	ELECTION	175.00	

START DATE: 11/07/2025 END DATE: 11/13/2025

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		175.00
117030	AP	11/13/2025	30100	THOMAS WILHELM			
			136802	5-001-5-49-341	ELECTION	220.00	
			136802	5-001-5-49-343	ELECTION	1.05	
					WARRANT TOTAL		221.05
117031	AP	11/13/2025	30100	LARRY SCHELLER			
			136803	5-001-5-49-341	AUDIT AND RESOLUTION BOARD	300.00	
					WARRANT TOTAL		300.00
117032	AP	11/13/2025	30100	BROCK HUTCHISON			
			136804	5-001-5-49-341	ELECTION	100.00	
					WARRANT TOTAL		100.00
117033	AP	11/13/2025	30100	JUSTIN SLOOP			
			136805	5-001-5-49-341	ELECTION	100.00	
					WARRANT TOTAL		100.00
117034	AP	11/13/2025	30100	MAGGIE SLOOP			
			136806	5-001-5-49-341	ELECTION	100.00	
					WARRANT TOTAL		100.00
117035	AP	11/13/2025	30100	NASH SLOOP			
			136807	5-001-5-49-341	ELECTION	100.00	
					WARRANT TOTAL		100.00
117036	AP	11/13/2025	30100	SUE THAYER			
			136808	5-001-5-49-341	AUDIT AND RESOLUTION BOARD	300.00	
					WARRANT TOTAL		300.00
117037	AP	11/13/2025	30100	MIKE SPICKELMIER			
			136809	5-001-5-49-341	FIELD SUPERVISOR	250.00	
			136809	5-001-5-49-343	FIELD SUPERVISOR	129.50	
					WARRANT TOTAL		379.50
117038	AP	11/13/2025	30100	HAILEY HOFMANN			
			136810	5-001-5-49-343	MILEAGE	13.16	
					WARRANT TOTAL		13.16
117039	AP	11/13/2025	30100	STEPHANIE SLOOP			
			136811	5-001-5-49-343	MILEAGE	79.10	
					WARRANT TOTAL		79.10
117040	AP	11/13/2025	30100	JILL MONROE			
			136812	5-001-5-49-343	MILEAGE	26.60	
					WARRANT TOTAL		26.60
117041	AP	11/13/2025	30100	FRAN KEPPLER			
			136813	5-001-5-49-343	MILEAGE FOR 123 X.70	86.10	
					WARRANT TOTAL		86.10
117042	AP	11/13/2025	858	ENTERPRISE FM TRUST			
			136850	5-115-5-00-408	LEASE PAYMENT	679.00	
			136850	5-115-5-00-408	LEASE PAYMENT	692.76	
			136850	5-115-5-00-408	LEASE PAYMENT	673.27	
			136850	5-115-5-00-408	LEASE PAYMENT	673.27	
			136850	5-115-5-00-408	LEASE PAYMENT	690.92	
					WARRANT TOTAL		3,409.22
117043	AP	11/13/2025	8686	EVERGY KANSAS CENTRAL INC			
			136816	5-001-5-07-223	EVERGY SERVICE FOR SIRENS	1,395.78	
					WARRANT TOTAL		1,395.78
117044	AP	11/13/2025	243	GEOTAB USA INC			

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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
			136877	5-155-5-00-4	G09B DEVICE AND 3 WIRE HARNESS	15.00	
			136877	5-155-5-00-4	G09B DEVICE AND 3 WIRE HARNESS	57.00	
					WARRANT TOTAL		72.00
117045	AP	11/13/2025	758	THE GUARDIAN LIFE INSURANCE CO			
			136873	5-510-2-00-944	GUARDIAN	2,820.80	
			136873	5-510-2-00-958	GUARDIAN	7,564.57	
			136873	5-510-2-00-961	GUARDIAN	5,317.53	
					WARRANT TOTAL		15,702.90
117046	AP	11/13/2025	28526	THE GUIDANCE CENTER (TRAINING			
			136848	5-106-5-00-200	CIT TRAINING AND EXPENSES X3 S	5,750.05	
					WARRANT TOTAL		5,750.05
117047	AP	11/13/2025	21600	AETNA BETTER HEALTH OF KANSAS			
			136867	5-108-5-00-216	ADJUSTED CLAIMS FROM 6/19	410.75	
					WARRANT TOTAL		410.75
117048	AP	11/13/2025	697	KARPEL COMPUTER SYSTEMS INC			
			136824	5-001-5-11-210	ANNUAL MAINTENANCE, SERVICE AN	11,250.00	
			136824	5-001-5-11-210	ANNUAL MAINTENANCE, SERVICE AN	3,125.00	
			136824	5-001-5-11-210	ANNUAL MAINTENANCE, SERVICE AN	3,750.00	
					WARRANT TOTAL		18,125.00
117049	AP	11/13/2025	131	KIESLER POLICE SUPPLY INC			
			136835	5-001-5-07-356	AMMUNITION	9,859.05	
			136835	5-001-5-07-356	AMMUNITION	2,394.00	
					WARRANT TOTAL		12,253.05
117050	AP	11/13/2025	1978	KRYGER GLASS CO			
			136837	5-001-5-07-213	UNIT 101 VIN 5553	302.26	
					WARRANT TOTAL		302.26
117051	AP	11/13/2025	1629	KANSAS UNIVERSITY PHYSICIANS I			
			136826	5-108-5-00-280	MCH GRANT	3,600.00	
					WARRANT TOTAL		3,600.00
117052	AP	11/13/2025	19903	LANGUAGE LINE SERVICES INC			
			136876	5-001-5-19-221	INTERPRETER	3.00	
					WARRANT TOTAL		3.00
117053	AP	11/13/2025	461	LEAV CO COOP			
			136831	5-160-5-00-304	DED DIESEL CONSUMPTIVE OCTOBER	1,202.35	
					WARRANT TOTAL		1,202.35
117054	AP	11/13/2025	4755	LEAVENWORTH PAPER AND OFFICE S			
			136832	5-001-5-19-301	OFFICE SUPPLIES	566.58	
			136833	5-001-5-19-301	TONER CARTRIDGE	169.77	
					WARRANT TOTAL		736.35
117055	AP	11/13/2025	9762	LEAVENWORTH POLICE DEPT			
			136818	5-001-5-11-503	SHOCKEY, MCGEE 24CR435 25CR508	8.00	
			136818	5-001-5-11-503	SHOCKEY, MCGEE 24CR435 25CR508	100.00	
					WARRANT TOTAL		108.00
117056	AP	11/13/2025	2111	LIFTOFF,LLC			
			136846	5-001-5-18-213	OFFICE 365 PLAN G3 GCC	552.00	
					WARRANT TOTAL		552.00
117057	AP	11/13/2025	382	CHRISTOPHER WILLIAM DAVID LYON			
			136842	5-001-5-11-205	HIAWATHA SPECIAL PROSECTOR	86.80	
					WARRANT TOTAL		86.80
117058	AP	11/13/2025	105	MIDWEST MOBILE RADIO SERVICE			

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		START DATE: 11/07/2025 END DATE: 11/13/2025					
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
			136829	5-001-5-05-280	RADIO MAINTENANCE	234.00	
			136829	5-001-5-05-280	RADIO MAINTENANCE	200.00	
			136855	5-001-5-07-208	RADIO, PARTS AND MAINTENANCE	20.00	
			136855	5-001-5-07-208	RADIO, PARTS AND MAINTENANCE	175.00	
			136855	5-001-5-07-208	RADIO, PARTS AND MAINTENANCE	230.00	
			136855	5-001-5-07-208	RADIO, PARTS AND MAINTENANCE	535.00	
			136855	5-001-5-07-208	RADIO, PARTS AND MAINTENANCE	146.00	
			136844	5-001-5-18-213	TOWER RENT	600.00	
					WARRANT TOTAL		2,140.00
117059	AP	11/13/2025	2059	MIDWEST OFFICE TECHNOLOGY INC			
			136834	5-001-5-07-208	CANON	42.68	
			136834	5-001-5-07-208	CANON	442.70	
			136825	5-001-5-11-303	COPIER COST OVERAGE	56.77	
					WARRANT TOTAL		542.15
117060	AP	11/13/2025	2666	KIRSTYN DVORAK			
			136839	5-001-5-11-211	KCDAA FALL CONFERENCE	56.00	
			136839	5-001-5-11-211	KCDAA FALL CONFERENCE	267.40	
					WARRANT TOTAL		323.40
117061	AP	11/13/2025	2666	LINDSEY STUDZINSKI			
			136840	5-001-5-11-211	KCDAA FALL CONFERENCE	28.00	
			136840	5-001-5-11-211	KCDAA FALL CONFERENCE	253.40	
					WARRANT TOTAL		281.40
117062	AP	11/13/2025	2666	CHRISTEN SECREST COCKERHAM			
			136841	5-001-5-11-211	KCDAA FALL CONFERENCE	75.00	
			136841	5-001-5-11-211	KCDAA FALL CONFERENCE	240.80	
					WARRANT TOTAL		315.80
117063	AP	11/13/2025	2666	KIRSTYN DVORAK			
			136870	5-001-5-11-240	APPEALS BRIEF	600.00	
					WARRANT TOTAL		600.00
117064	AP	11/13/2025	972	ASSOCIATES AT HOPE HARBOR			
			136847	5-123-5-00-210	TREATMENT DANFORTH	200.00	
					WARRANT TOTAL		200.00
117065	AP	11/13/2025	7098	QUILL CORP			
			136857	5-001-5-28-301	OFFICE SUPPLIES	168.45	
			136857	5-001-5-28-301	OFFICE SUPPLIES	33.99	
					WARRANT TOTAL		202.44
117066	AP	11/13/2025	1485	RELIANCE STANDARD			
			136871	5-510-2-00-962	GROUP AND VOLUNTARY	1,684.68	
			136871	5-510-2-00-965	GROUP AND VOLUNTARY	3,364.16	
					WARRANT TOTAL		5,048.84
117067	AP	11/13/2025	103	ANA DECK			
			136860	5-001-5-11-502	2025 CR 249	600.00	
					WARRANT TOTAL		600.00
117068	AP	11/13/2025	103	RONALD HILL			
			136861	5-001-5-11-502	RESTITUTION	714.20	
					WARRANT TOTAL		714.20
117069	AP	11/13/2025	103	LV CTY TREASURER			
			136862	5-001-5-11-502	RESITUTION	154.71	
					WARRANT TOTAL		154.71
117070	AP	11/13/2025	103	USD 458			

START DATE: 11/07/2025 END DATE: 11/13/2025

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
			136863	5-001-5-11-502	PATTERSON	19.00	
			136864	5-001-5-11-502	PATTERSON	19.00	
			136865	5-001-5-11-502	DEAR	100.00	
					WARRANT TOTAL		138.00
117071	AP	11/13/2025	458	LEAV CO PUBLIC WORKS			
			136814	5-001-5-07-213	GASOLINE AND MAINTENANCE FROM	5,935.02	
			136814	5-001-5-07-218	GASOLINE AND MAINTENANCE FROM	61.27	
			136814	5-001-5-14-332	GASOLINE AND MAINTENANCE FROM	6,866.91	
			136814	5-001-5-14-332	GASOLINE AND MAINTENANCE FROM	490.79	
			136830	5-145-5-00-213	FLEET MAINTENACE	1,468.05	
					WARRANT TOTAL		14,822.04
117072	AP	11/13/2025	632	RURAL WATER DIST NO 8			
			136858	5-133-5-00-214	WATER METER SHOP 1 AND SHOP2	135.47	
			136858	5-133-5-00-214	WATER METER SHOP 1 AND SHOP2	393.19	
					WARRANT TOTAL		528.66
117073	AP	11/13/2025	6575	STERICYCLE, INC			
			136856	5-001-5-07-359	MEDICAL WASTE	212.48	
					WARRANT TOTAL		212.48
117074	AP	11/13/2025	248	ELIOR, INC			
			136851	5-001-5-07-261	INMATE MEALS 10-11 AND 10-31	6,279.86	
			136851	5-001-5-07-261	INMATE MEALS 10-11 AND 10-31	6,261.73	
			136851	5-001-5-07-261	INMATE MEALS 10-11 AND 10-31	6,325.03	
					WARRANT TOTAL		18,866.62
117075	AP	11/13/2025	113	SUMNERONE INC			
			136875	5-001-5-19-204	COPIER CLICKS	73.08	
			136874	5-001-5-42-301	CANON	35.46	
					WARRANT TOTAL		108.54
117076	AP	11/13/2025	651	USIC HOLDING INC			
			136845	5-001-5-18-213	LOCATE SERVICES	141.30	
					WARRANT TOTAL		141.30
117077	AP	11/13/2025	684	VERITIV CORPORATION			
			136854	5-001-5-07-359	JAIL SUPPLIES	163.20	
					WARRANT TOTAL		163.20
117078	AP	11/13/2025	2	WATER DEPT			
			136828	5-001-5-05-215	WATER SERVICE	88.49	
			136868	5-001-5-05-215	WATER SERVICE	57.88	
					WARRANT TOTAL		146.37
117079	AP	11/13/2025	100				
			136878	5-001-5-14-221	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117080	AP	11/13/2025	100				
			136879	5-001-5-14-221	FEE ADN MILEAGE	25.00	
					WARRANT TOTAL		25.00
117081	AP	11/13/2025	100				
			136880	5-001-5-14-221	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117082	AP	11/13/2025	100				
			136881	5-001-5-14-221	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117083	AP	11/13/2025	100				

START DATE: 11/07/2025 END DATE: 11/13/2025

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
			136882	5-001-5-14-221	FEE AND MILEAGE	67.00	
					WARRANT TOTAL		67.00
117084	AP	11/13/2025	100				
			136883	5-001-5-14-221	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117085	AP	11/13/2025	100				
			136884	5-001-5-14-221	FEE AND MILEAGE	129.86	
					WARRANT TOTAL		129.86
117086	AP	11/13/2025	100				
			136885	5-001-5-14-221	FEE AND MILEAGE	59.72	
					WARRANT TOTAL		59.72
117087	AP	11/13/2025	100				
			136886	5-001-5-14-221	FEE AND MILEAGE	128.32	
					WARRANT TOTAL		128.32
117088	AP	11/13/2025	100				
			136887	5-001-5-14-221	FEE AND MILEAGE	36.06	
					WARRANT TOTAL		36.06
117089	AP	11/13/2025	100				
			136888	5-001-5-19-221	FEE AND MILEAGE	25.00	
					WARRANT TOTAL		25.00
117090	AP	11/13/2025	2187	XYBIX			
			136852	5-001-5-07-364	TOWER MAINTENANCE	18,244.74	
					WARRANT TOTAL		18,244.74
117091	AP	11/13/2025	4141	ZOH0 CORPORATION			
			136872	5-001-5-18-254	ADDITIONAL SUBSCRIPTION	350.00	
					WARRANT TOTAL		350.00
					GRAND TOTAL		163,848.17

START DATE: 11/07/2025 END DATE: 11/13/2025

TYPES OF CHECKS SELECTED: * ALL TYPES

CHECK RANGE SELECTED: * No Check Range Selected

FUND SUMMARY

001	GENERAL	123,932.21
106	OPIOID SETTLEMENT	5,750.05
108	COUNTY HEALTH	4,446.75
115	EQUIPMENT RESERVE	4,438.94
123	JUVENILE CRIME PREVENTION	200.00
127	COMM CORR ADULT NON GRANT	35.75
133	ROAD & BRIDGE	528.66
136	COMM CORR JUVENILE	35.75
145	COUNCIL ON AGING	1,468.05
146	COUNTY TREASURER SPECIAL	106.80
155	LSR CAPITAL EQUIP RESERVE	72.00
160	SOLID WASTE MANAGEMENT	1,202.35
174	911	879.12
510	PAYROLL CLEARING	20,751.74
	TOTAL ALL FUNDS	163,848.17

Leavenworth County Request for Board Action

Date: November 11th, 2025

To: Board of County Commissioners

From: Public Works

Department Head Approval: WLN

Additional Reviews as needed:

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

Action Requested: Approve the acceptance of the proposal by MRJ Engineering for the bid documents, permitting, and design of T-31 on Fairmont Road for 2026 construction in the approved 5-year CIP.

Analysis: The proposal covers the required US COE permits and Division of Water Resources. Also included are the design plans and bid documents for the bridge. This proposal is required to achieve the construction schedule that was approved/directed by the Board of County Commissioners through the CIP process. Bridge T-31 will be bid as a low cost Steel Beam bridge deck structure.

Alternatives: Deny

Budgetary Impact: \$17,620

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

Additional Attachments: Proposal fee



ENGINEERING

4825 COUNTRY CLUB DRIVE
COLUMBUS, NE 68601

November 4, 2025

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

Mr. Bill Noll,

Enclosed with this letter is a proposal for the bridge replacement project on Fairmont Road over an Unnamed Tributary of Jarbalo Creek approximately 0.1 mile East of 219th Street. The length of the bridge may change if the hydraulic study shows the 100 year upstream flood elevation increases by more than one foot. If you have any questions or need any additional information, please contact me at 402-270-0753.

Thank you for the opportunity to work on this project.

Sincerely,

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



ENGINEERING

4825 COUNTRY CLUB DRIVE
COLUMBUS, NE 68601

Phone: 402-270-0753

E-Mail: mike@mrjengineering.com

PROPOSAL

Leavenworth County Public Works Department

Attn: Mr. Bill Noll

300 Walnut Street

Leavenworth, KS 66048

Date: November 4, 2025

Proposal No.: MRJ-08-2025

Description: 25'-6 wide by 30'-0 long Bridge

Lecompton Road 0.2 Mile East of 235th St.

Bridge No. T-31 (521057103960)

MRJ Engineering of Columbus, Nebraska proposes to furnish the following

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

Price: \$ 14,370⁰⁰

2. U.S. Army Corps of Engineers Permit (404) and Kansas Department of Agriculture Permit

Price: \$ 2,250⁰⁰

No Sales Tax Included.

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

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

Acceptance: _____
(Buyer)

Proposal By: Mike Raney

Title: _____

Date: _____



K-5 Modernization

KA-7376-01

Local Officials' Briefing

Agenda



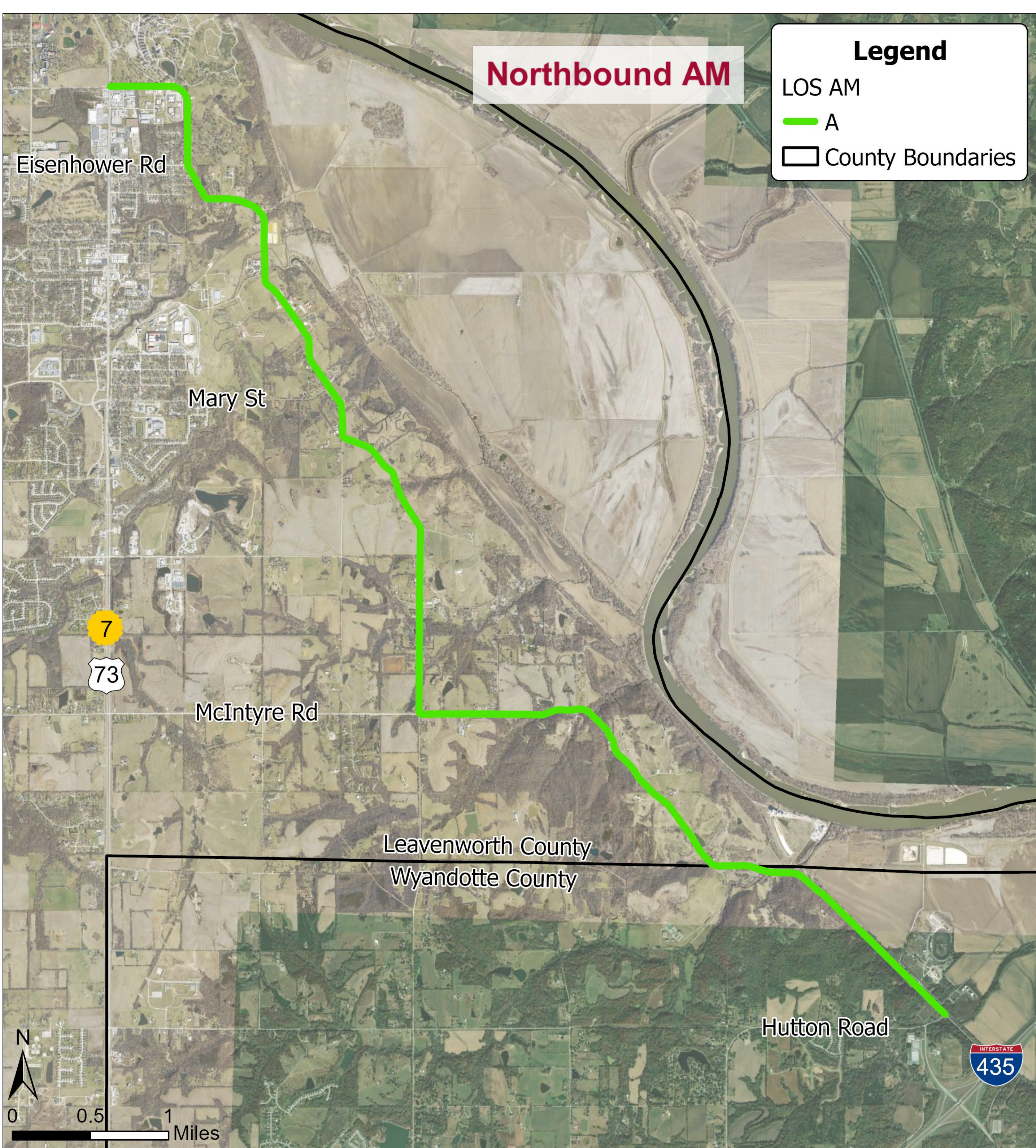
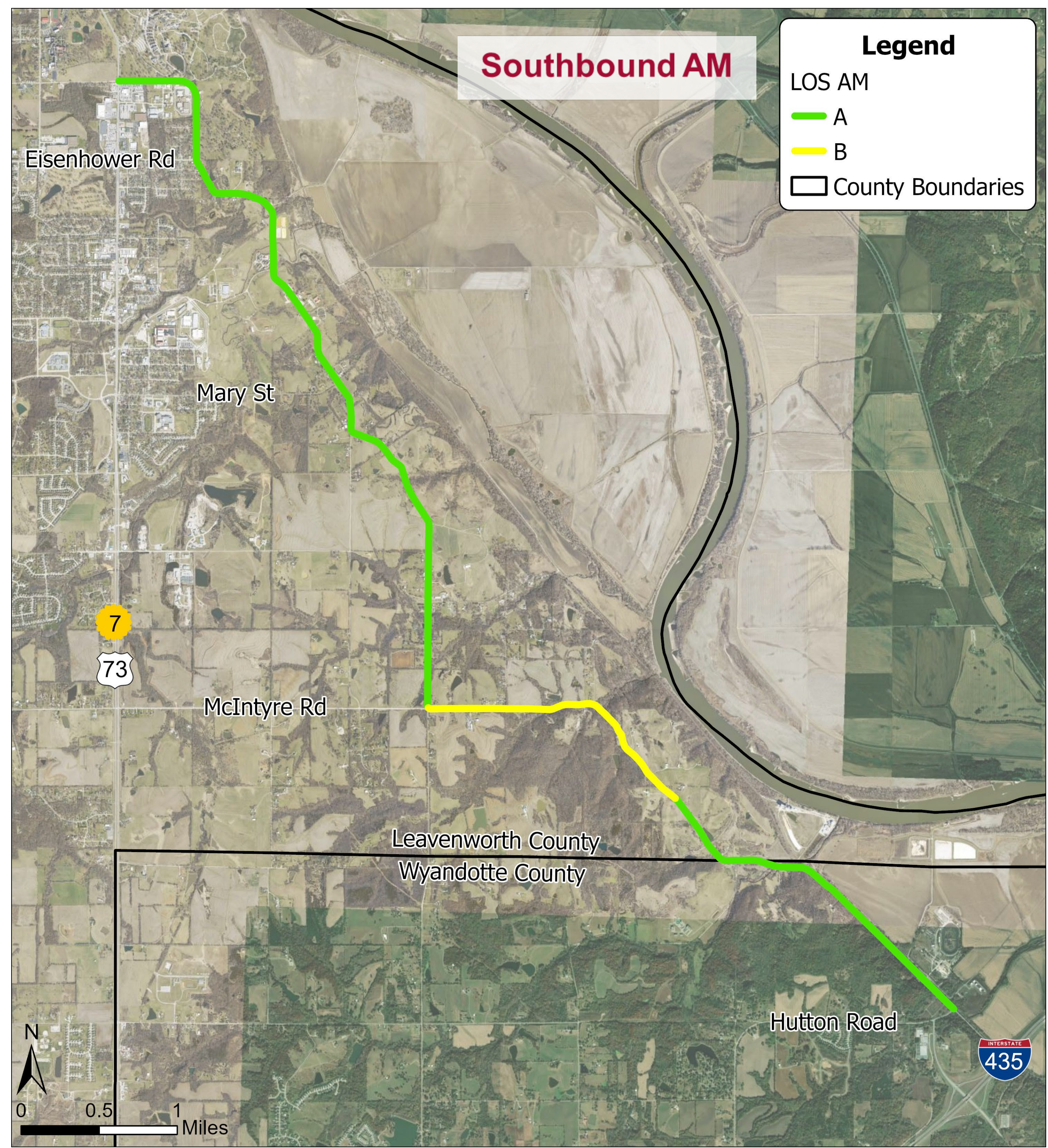
- Traffic Operations
 - Existing (Year 2025) Conditions
 - Future (Year 2050) No Build Conditions
- Review of Existing Conditions
- Draft Purpose and Need Statement
- Next Steps

Traffic Operations

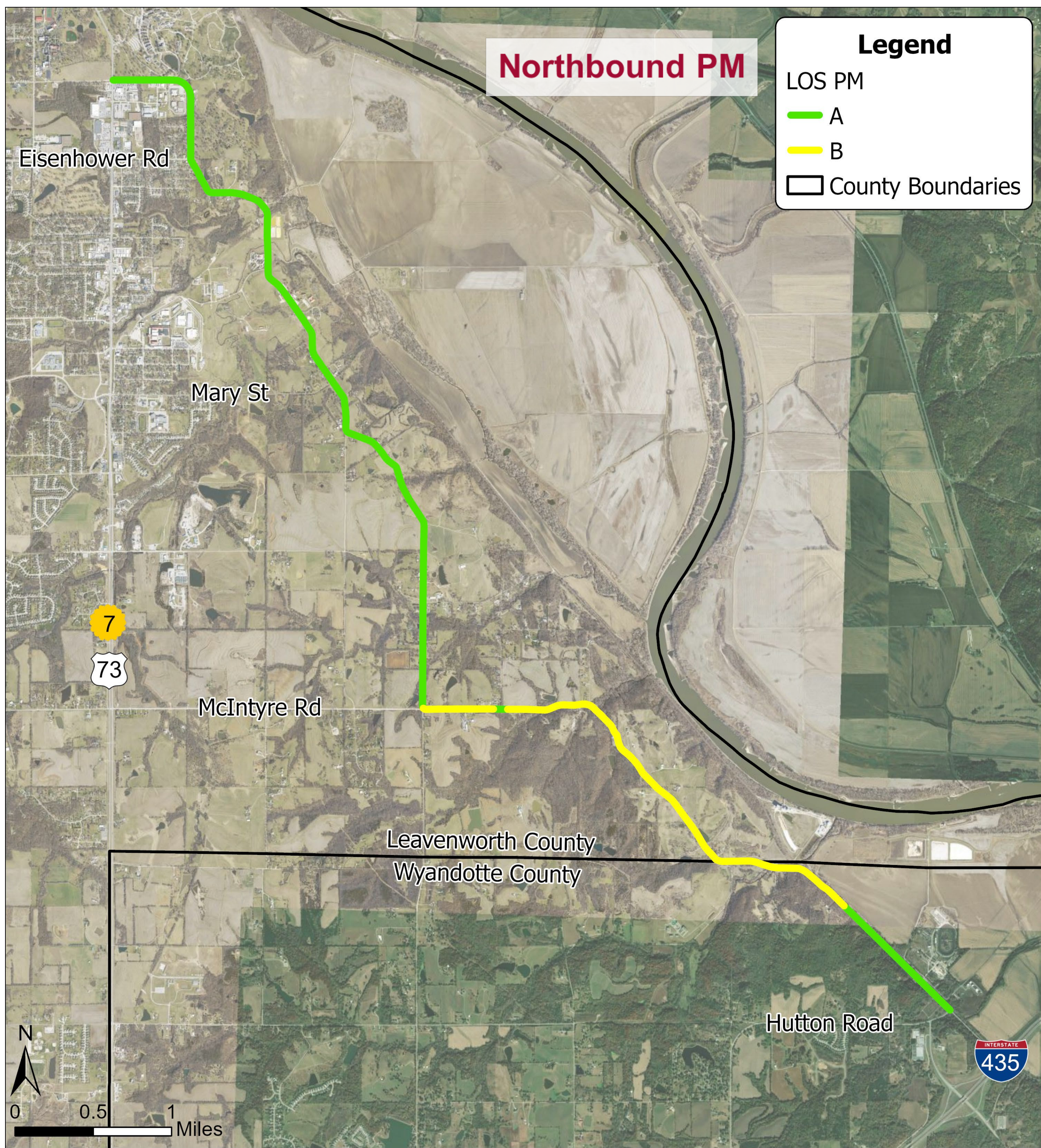
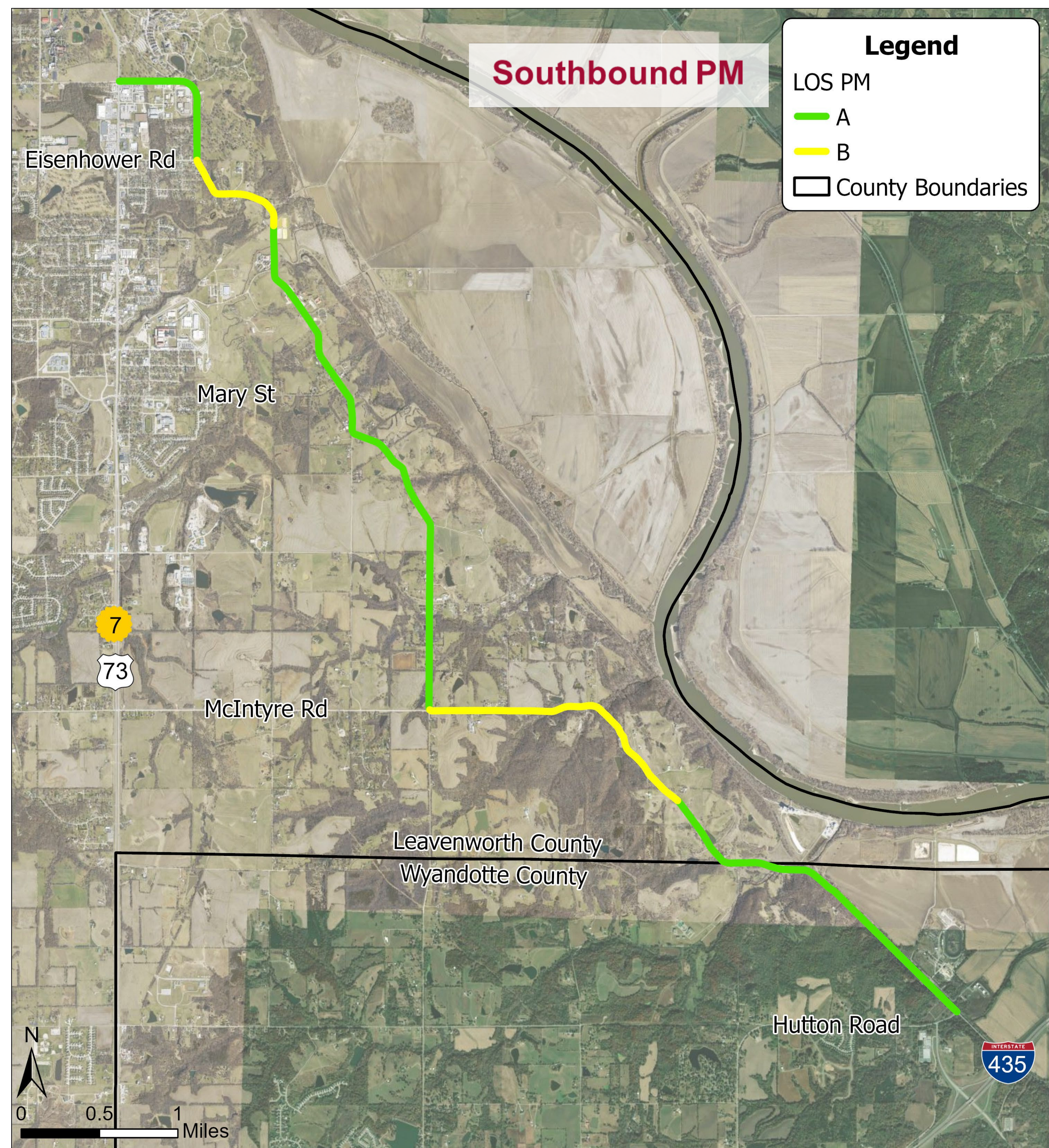


Existing Conditions
Future No Build Conditions

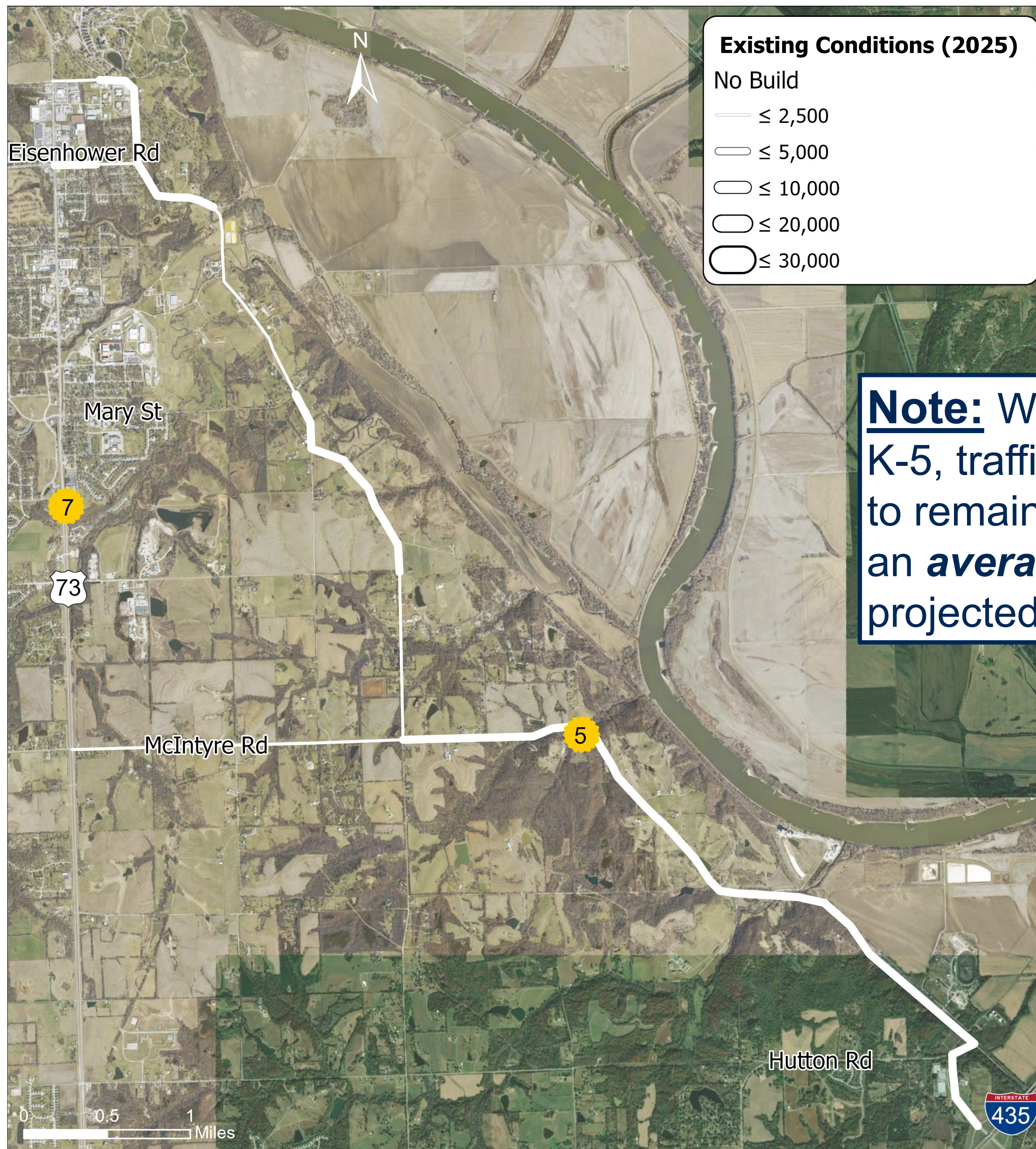
Segment LOS - AM Peak Hour



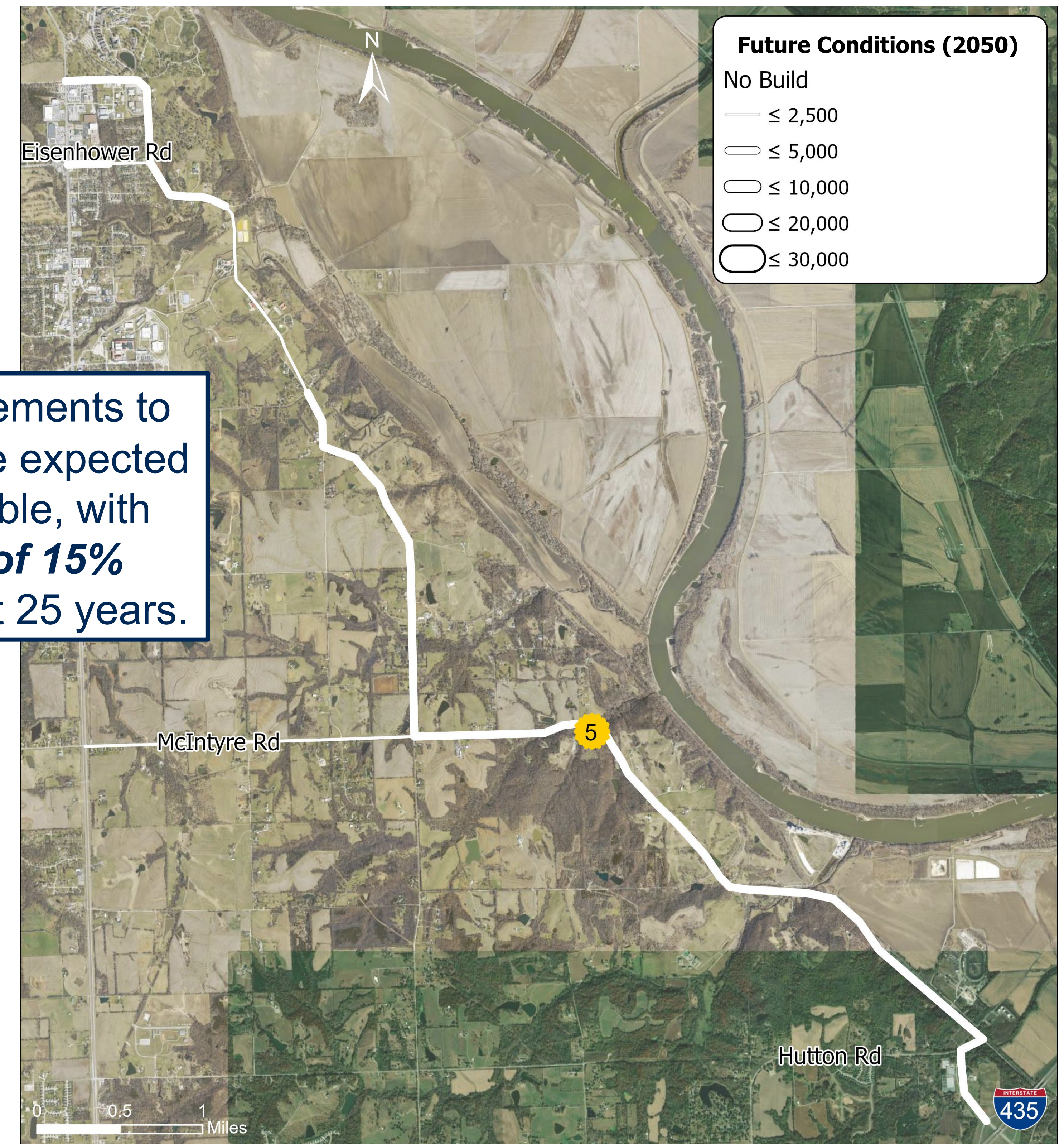
Segment LOS – PM Peak Hour



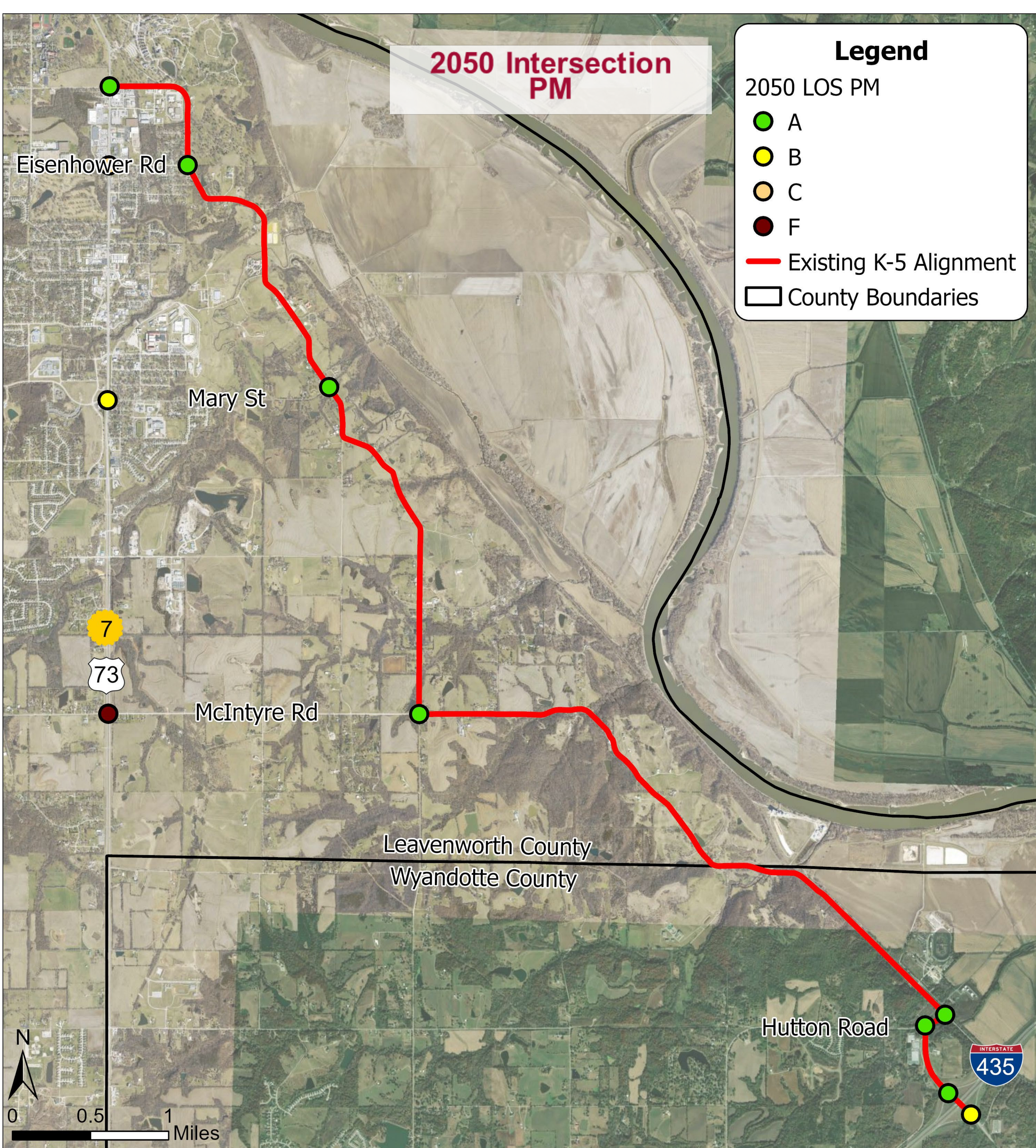
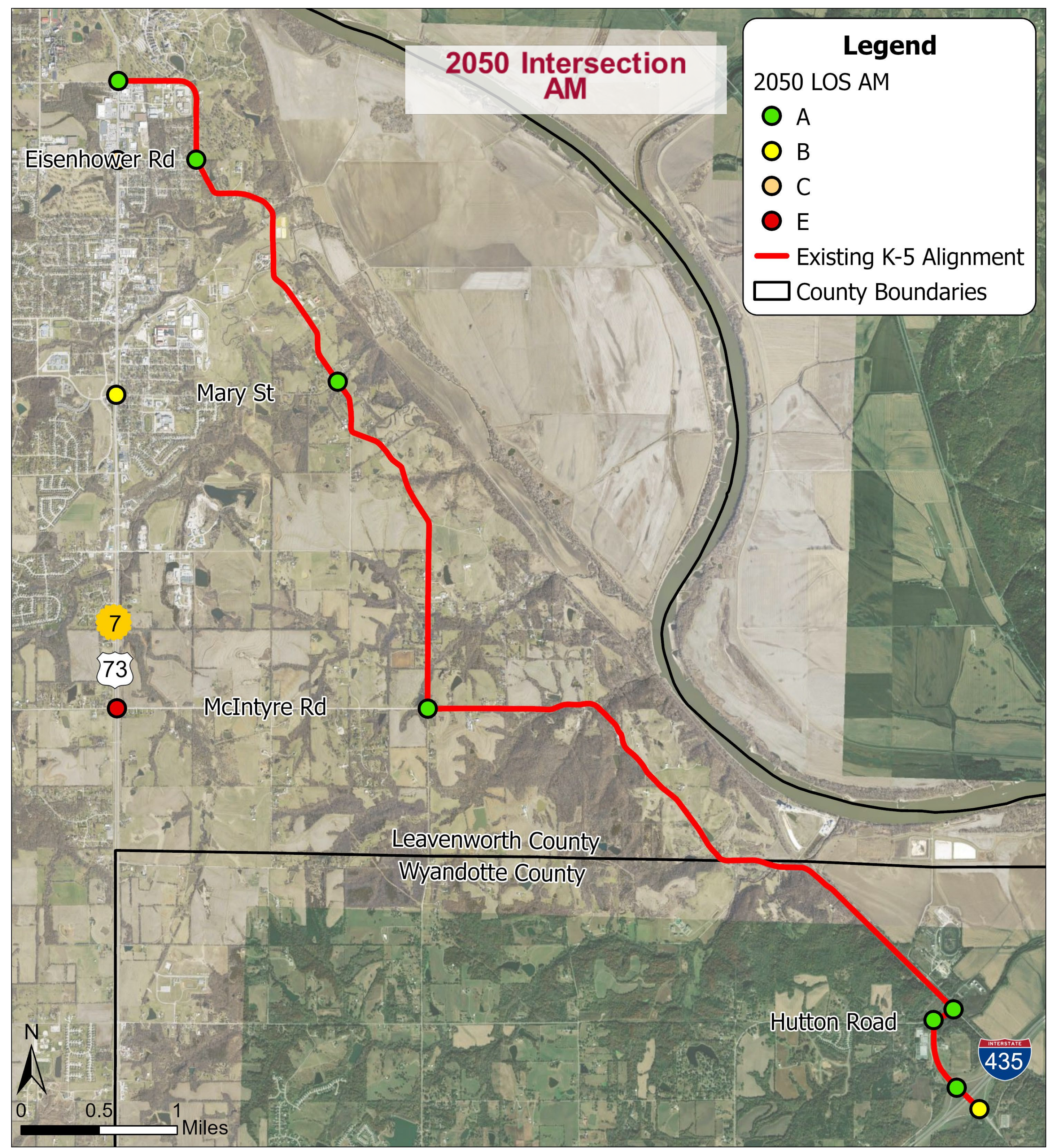
No Build Traffic Volume Projections



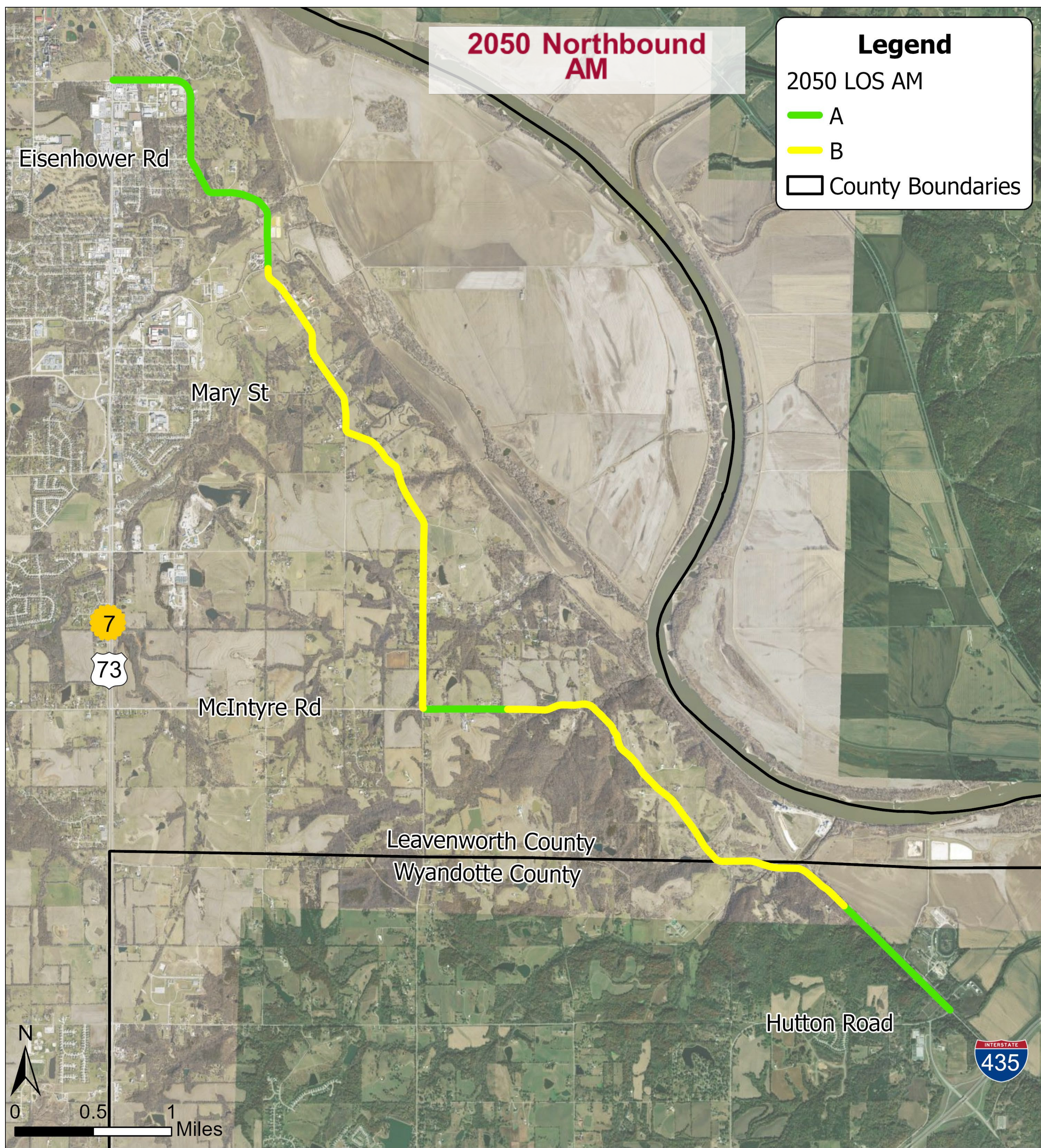
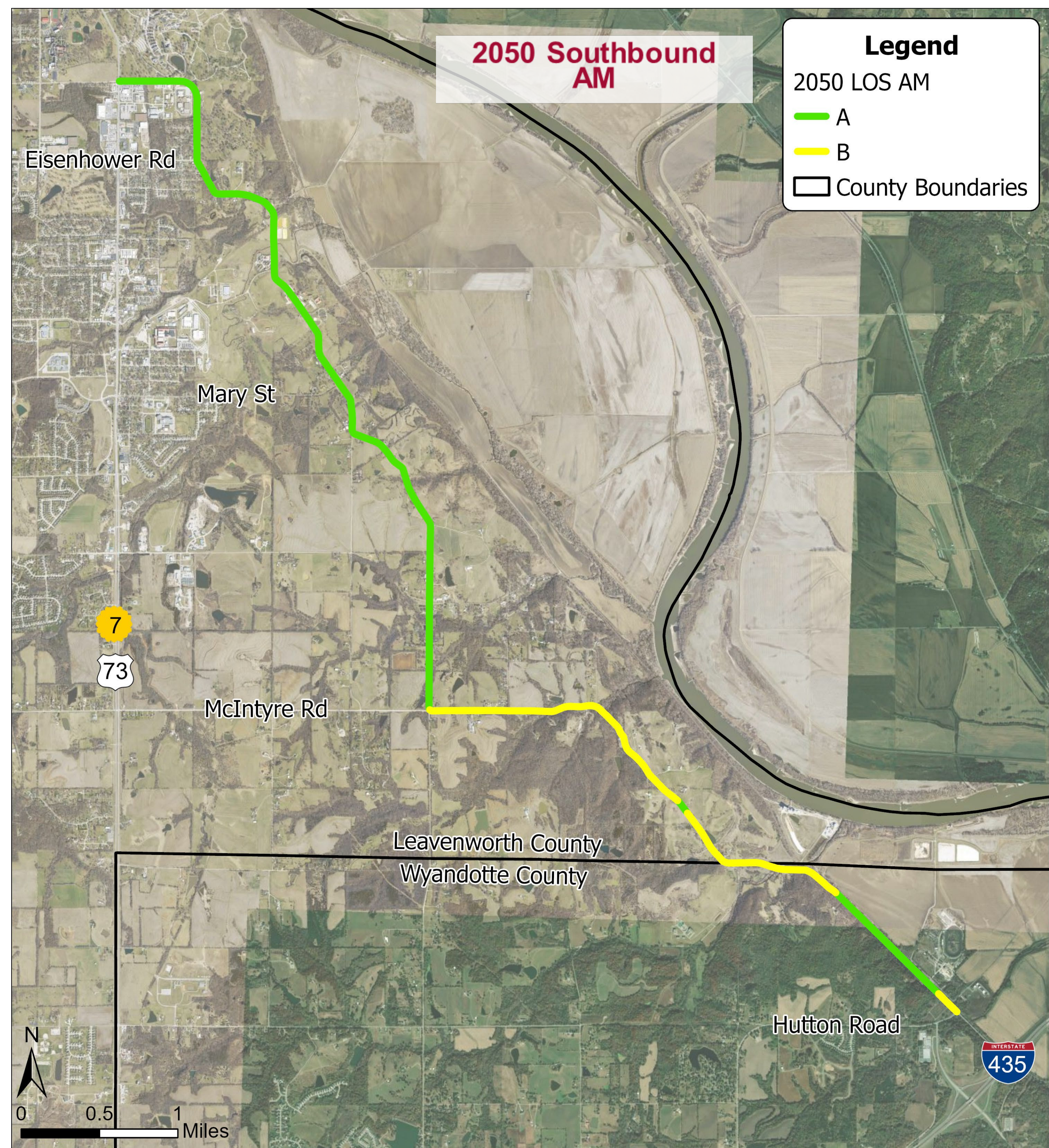
Note: Without improvements to K-5, traffic volumes are expected to remain relatively stable, with an **average increase of 15%** projected over the next 25 years.



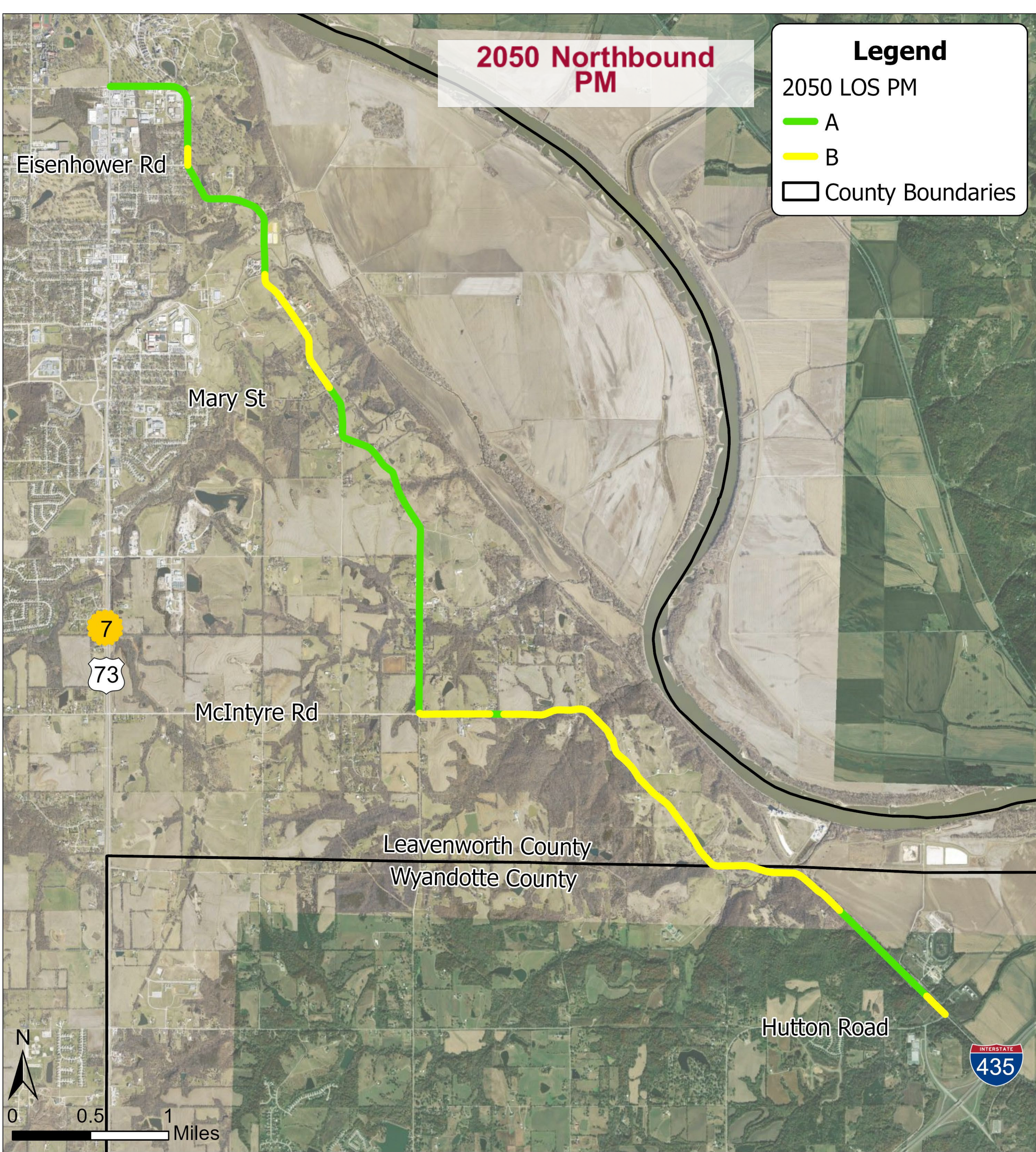
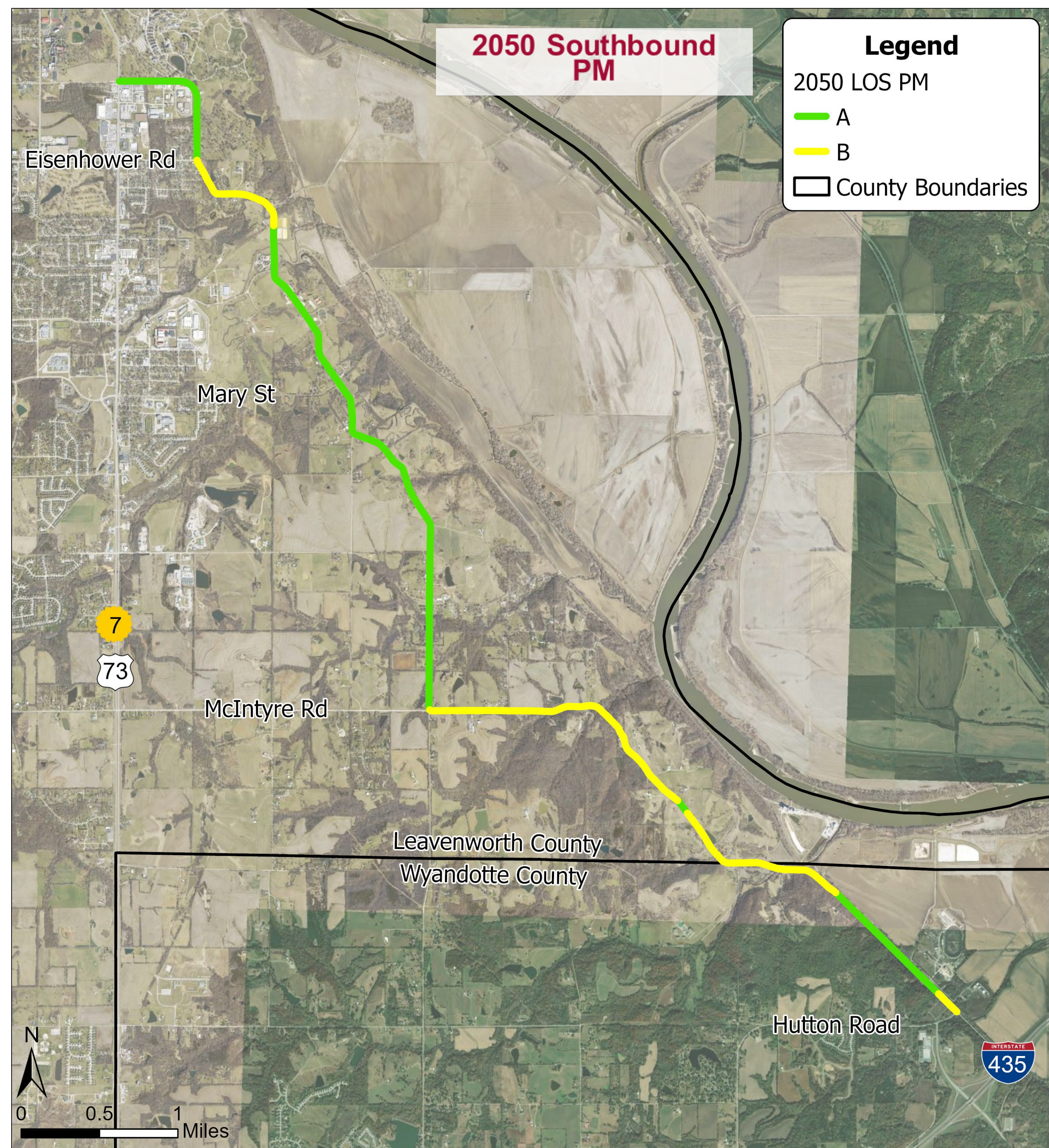
2050 Intersection LOS



2050 Segment LOS - AM Peak Hour



2050 Segment LOS - PM Peak Hour

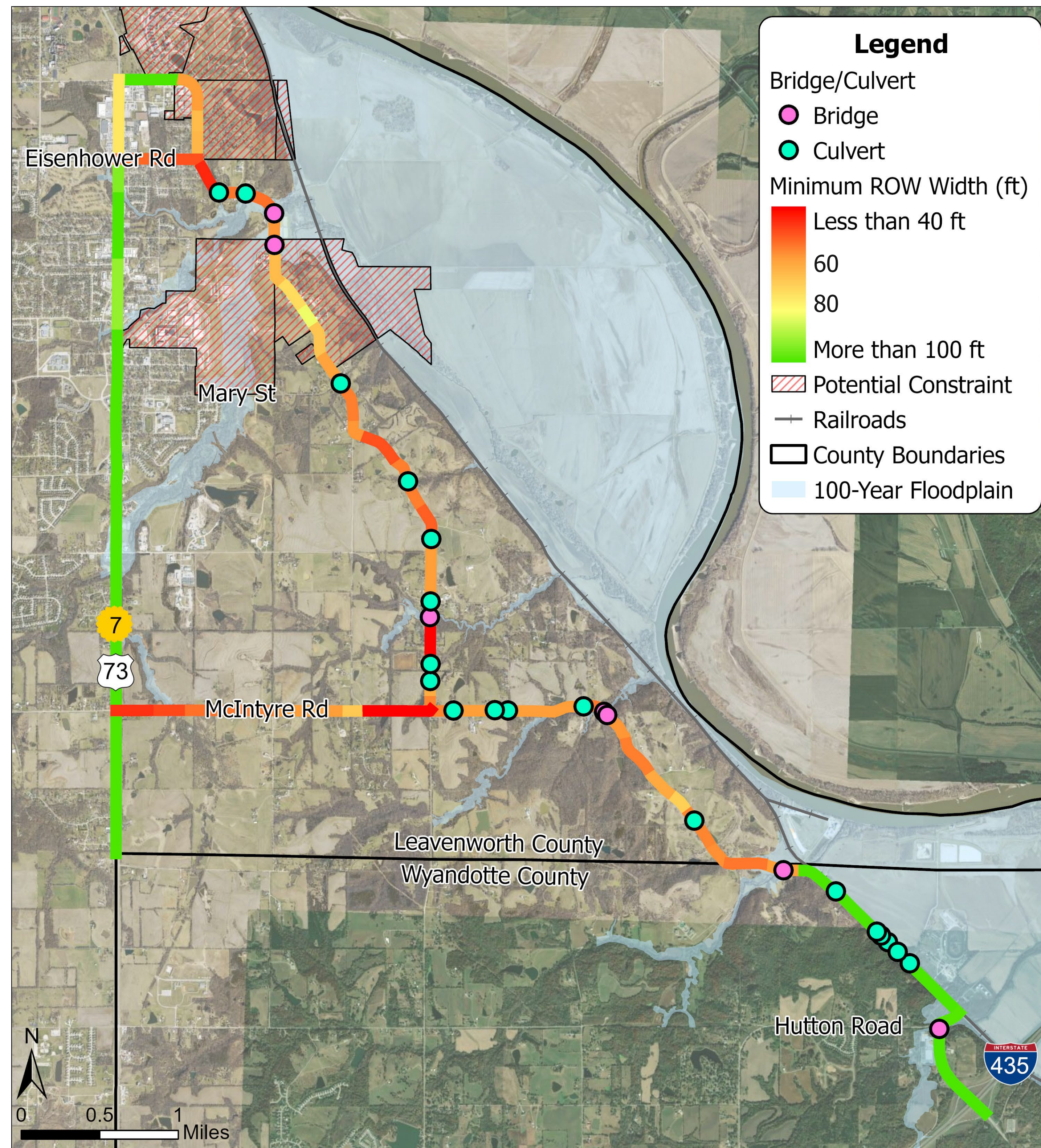


Review of Existing Conditions



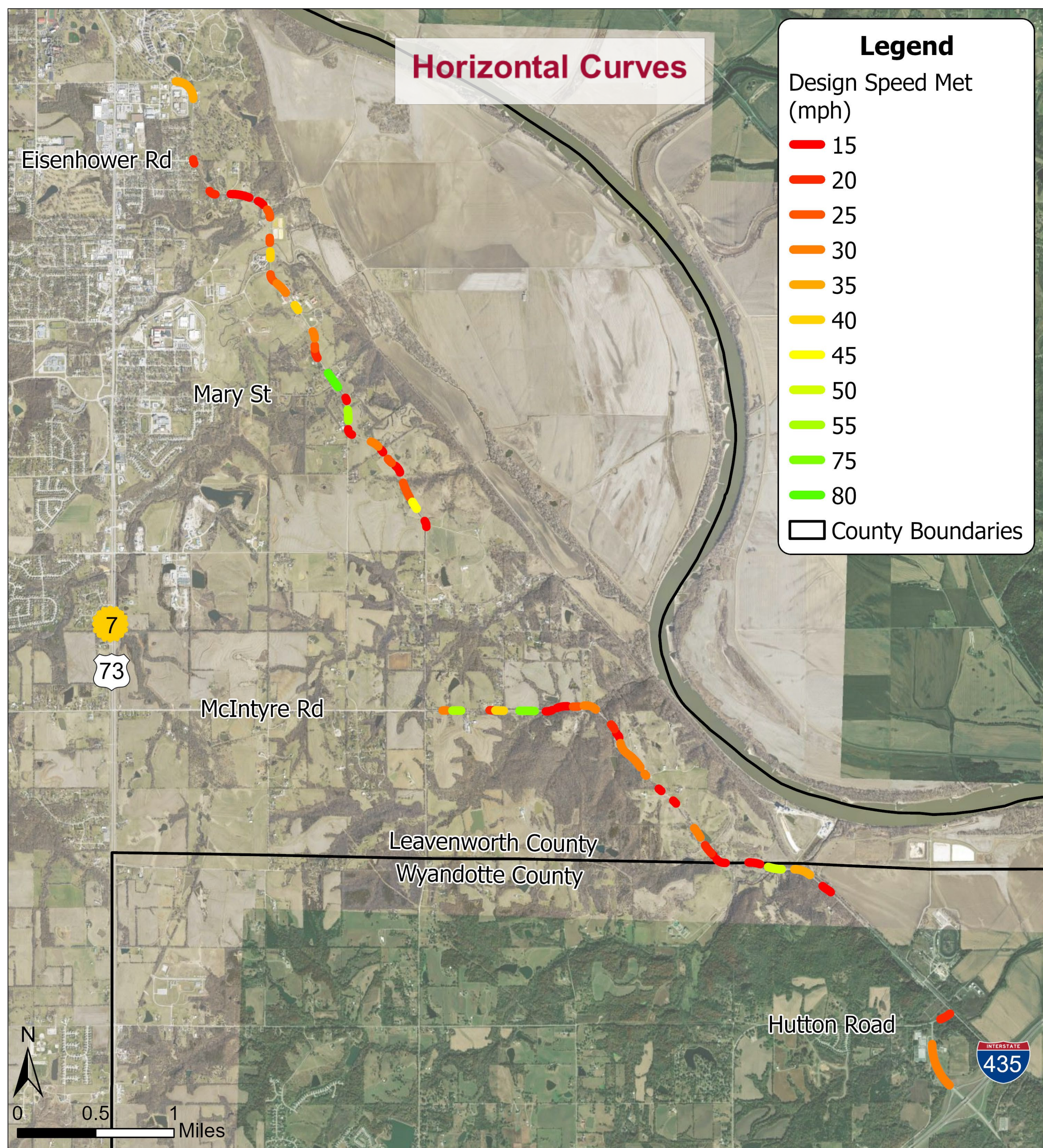
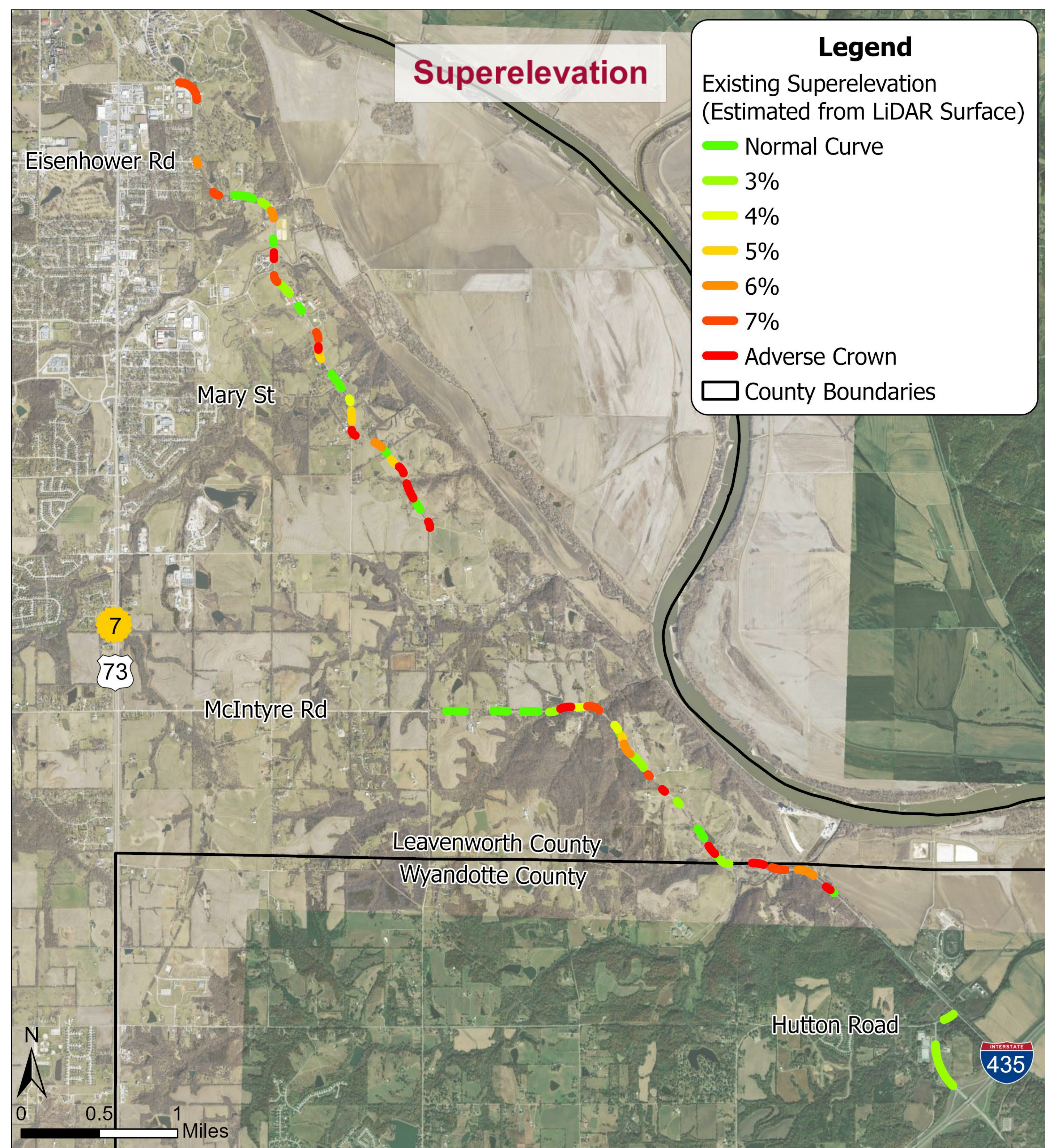
Constraints
Roadway Conditions
Crash Analysis

Potential Constraints

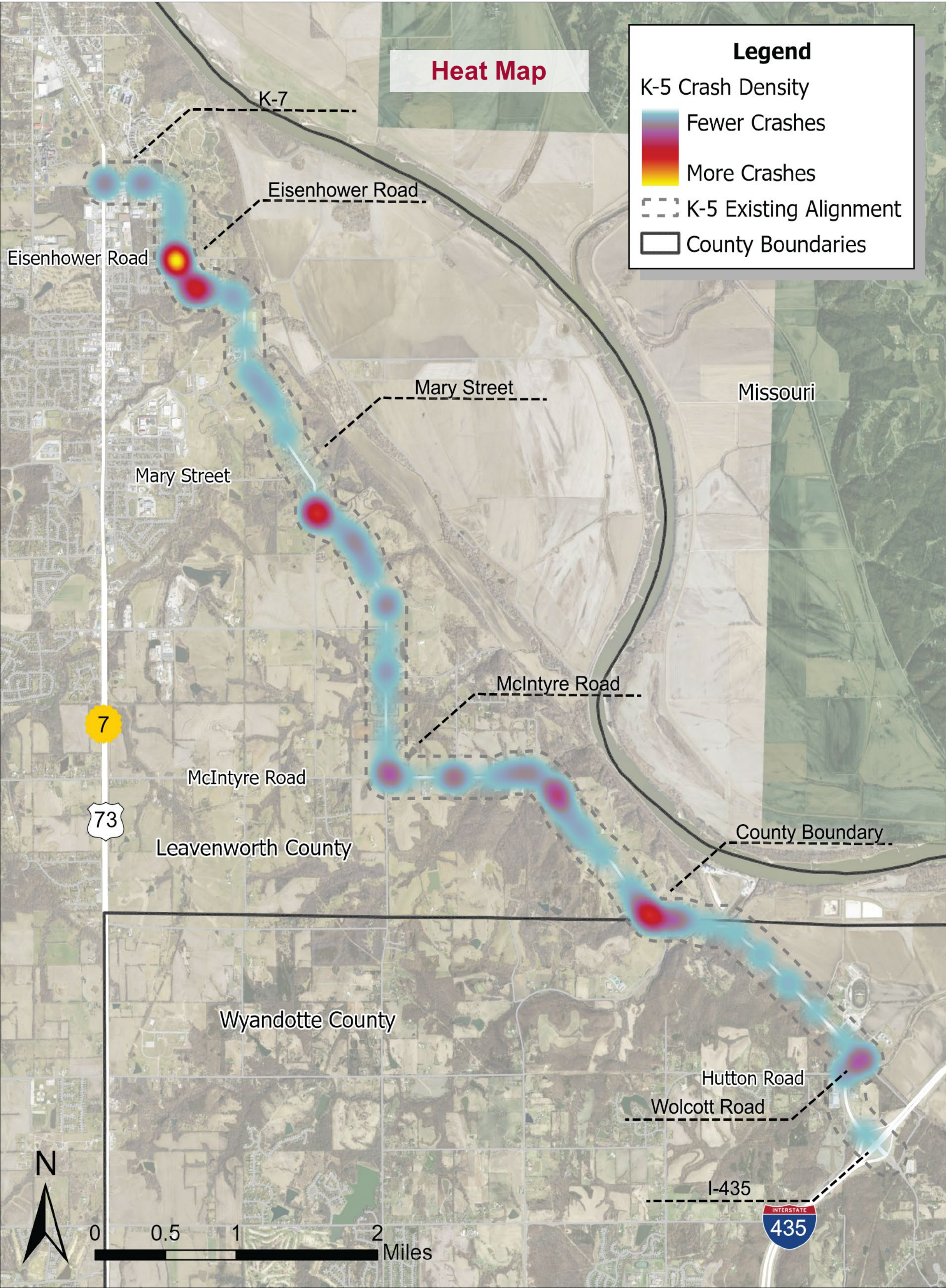


- Constrained Right-of-Way
 - 40 feet in locations
- Federal / State Property
 - Prisons
 - Cemeteries
- Railroads
- Floodplain

Superelevation & Horizontal Curves



Crash Severity by Segment



K-5 Segment	Crash Severity						Fatal and Serious Injury Crash Rate (Crashes per HMVMT)	All Crashes Rate (Crashes per MVMT)
	Fatality	Serious Injury	Non-Incapacitating Injury	Possible Injury	Property Damage Only (PDO)	Total Crashes		
K-7 to Eisenhower Road	2	1	1	1	34	39	52.9	6.8
Eisenhower Road to Mary Street	0	4	13	11	60	88	31.1	5.3
Mary Street to McIntyre Road	0	4	14	10	58	86	24.7	4.7
McIntyre Road to County Boundary	1	7	18	5	72	103	36.2	2.7
County Boundary to Wolcott Road	0	1	5	6	35	47	5.7	2.6
Wolcott Road to I-435	0	1	2	2	15	20	12.9	1.8
Corridor-wide	3	18	53	35	274	383	25.6	4.7
Statewide Average (State Agency Highway)							2.3	1.3
Statewide Average (Rural Major Collector)							7.5	1.1

Purpose and Need Statement (Draft)



Purpose and Need Statement (Draft)



- **Safety** – Enhance roadway safety that reduces the number of severe crashes, particularly at substandard curves and intersections.
- **Connectivity** – Improve connectivity to key regional destinations for all communities along the corridor.
- **Modernization** – Modernize the roadway to support future growth of the region and bring it to current standards.

Next Steps



Next Steps



- **Initial Local Officials' Briefings**
 - Leavenworth Port Authority – 11/18 at noon
 - City of Leavenworth – 11/18 at 6pm
 - Leavenworth County – 11/19 at 10am
 - Wyandotte County / KCK – 11/20 at 7pm
 - City of Lansing – 12/4 at 7pm
- **Regroup with KDOT staff following briefings**
- **Stakeholder / Public Open House**
 - January/February 2026 (tentative)
- **Draft Locally Preferred Alternative**
 - March/April 2026
- **Update Local Officials / Public Meetings**
 - Late Spring 2026



Questions?

