

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  
March 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 limited to 25 minutes at the beginning of each meeting and limited to five minutes per person. Anyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 AM the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow up if needed prior to the meeting.
- V. ADMINISTRATIVE BUSINESS:
- VI. CONSENT AGENDA: The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.
  - a) Approval of the minutes of the meeting of March 12, 2025
  - b) Approval of the minutes of the work session of March 12, 2025
  - c) Approval of the schedule for the week of March 24, 2025
  - d) Approval of the check register
  - e) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to distribute the special alcohol funds as presented.
- b) Board Order 2025-2, vacating a certain section of right-of-way on Brown Road near Woodend Road and 234<sup>th</sup> Street that is unopened and used per legal description provided.
  - **OPEN PUBLIC HEARING**
  - **CLOSE PUBLIC HEARING**
  - **Consider a motion approve Board Order 2025-2, vacating a certain section of right-of-way on Brown Road near Woodend Road and 234<sup>th</sup> Street that is unopened and used per legal description provided.**
- c) Consider a motion to approve Resolution 2025-11, altering the boundaries of Rural Fire District No. 1 of Leavenworth County, Kansas (hereinafter Fire District No. 1) by the detaching Delaware Township from Fire District No. 1.

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

- a) Moment of silent prayer discussion

IX. ADJOURNMENT

# LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

## Monday, March 17, 2025

12:00 p.m. St. Patrick's Day Parade  
• Downtown Leavenworth, KS

## Tuesday, March 18, 2025

12:00 p.m. LCPA meeting

## Wednesday, March 19, 2025

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

## Thursday, March 20, 2025

## Friday, March 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

\*\*\*\*\*March 12, 2025\*\*\*\*\*

The Board of County Commissioners met in a regular session on Wednesday, March 12, 2025. Commissioner Culbertson; Commissioner Smith, Commissioner Reid, Commissioner Stieben and Commissioner Dove are present; Also present: Mark Loughry, County Administrator; Misty Brown, County Counselor; Tammy Saldivar, Solid Waste Director; Aaron Yoakam, Buildings and Grounds Director; Bill Noll, Infrastructure and Construction Services;

PUBLIC COMMENT:

Kirstin Workman, Steven Vernon and Brian Kellogg commented.

ADMINISTRATIVE BUSINESS:

Mark Loughry recognized Employee Appreciation Day was last week.

The Board briefly discussed property tax bills.

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

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

Tammy Saldivar requested approval of a recycling category of Municipal Solid Waste.

***A motion was made by Commissioner Culbertson and seconded by Commissioner Reid to add a recycling category of Municipal Solid Waste at a rate of \$125 per ton determined by county staff to the county's current rate sheet.***

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

Bill Noll requested approval of a financing agreement with Kansas State Bank for two dump trucks.

***A motion was made by Commissioner Stieben and seconded by Commissioner Dove to approve the financing agreement with Kansas State Bank for two dump trucks previously approved with the condition of three yearly payments of \$136,163.56 per year for three yearly payments.***

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

Mr. Noll requested approval of Resolution 2025-8, accepting the Safe Streets for All Plan.

***A motion was made by Commissioner Stieben and seconded by Commissioner Reid to approve Resolution 2025-8, accepting Safe Streets for All Vision Zero Plan.***

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

Misty Brown presented Resolution 2025-9, altering the boundaries of Rural Fire District No. 1 of Leavenworth County, Kansas by detaching the city of Lansing.

***A motion was made by Commissioner Stieben and seconded by Commissioner Smith to approve Resolution 2025-9, altering the boundaries of Rural Water District No. 1 of Leavenworth County, Kansas (hereinafter Fire District No. 1) by detaching the city of Lansing from Fire District No. 1.***

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

Resolution 2025-10 was presented.

*A motion was made by Commissioner Smith and seconded by Commissioner Dove to table the detachment, there are a number of unanswered questions regarding the effects of detaching High Prairie Township from Fire District No. 1 at this time. There are questions regarding the fire protection that would be provided to the citizens of High Prairie Township on or after April 1<sup>st</sup>. There are questions about the financial obligations owed to Fire District No. 1 for services that have been provided. There are questions about whether or not a contract is needed with High Prairie Township, if they are going to provide fire protection while they are still part of Fire District No. 1. I move to table this matter until March 26, 2025.*

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

*A motion was made by Commissioner Reid and seconded by Commissioner Stieben that the Board recess for a closed executive meeting for discussion of subjects involving the legal interests of the county and confidential matters related to potential claims and litigation as justified by K.S.A. 75-4319 (b)(2) for consultation with legal counsel which would be deemed privileged in the attorney-client relationship and that the Board resume open meeting at 10:40 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 Counselor Misty Brown, Deputy County Counselor Jon Khalil and County Administrator Mark Loughry.*

*Motion passed, 5-0.*

The Board returned to regular session at 10:40 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 Smith and seconded by Commissioner Dove that the Sheriff release pagers to High Prairie Township.*

*Motion passed, 5-0.*

Aaron Yoakam presented information on phase 2 stone and masonry work on the Courthouse.

It was the consensus of the Board to go with the options of full terracotta and full GFRC and abandon the non-historic full stone replacement.

Commissioner Stieben will be speaking March 20<sup>th</sup> at the Elephant Club.

Commissioner Smith attended the Basehor State of the City. He reminded everyone of the KCCA conference in April that will be held in Manhattan.

Commissioner Reid will attend the State of the City for KCATA today at Children Mercy Park.

Commissioner Reid indicated she would like to discuss the moment of silent prayer at the beginning of the meeting.

Commissioners will participate in the St. Patrick's Day Parade on Monday.

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

*Motion passed, 5-0.*

The Board adjourned at 10:51 a.m.

\*\*\*\*\*March 12, 2025 \*\*\*\*\*

The Board of County Commissioners met in a work session on Wednesday, March 12, 2025. Commissioner Culbertson; Commissioner Smith, Commissioner Stieben, Commissioner Reid and Commissioner Dove are present; Also present: Mark Loughry, County Administrator; Misty Brown, County Counselor

The Board met in a work session with the Leavenworth County Port Authority.

It was agreed the Leavenworth County Port Authority will set up quarterly meetings with the Board.

The Board ended the work session at 12:06 p.m.

Draft

# LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

## Monday, March 24, 2025

## Tuesday, March 25, 2025

8:00 a.m. Workforce Partnership

12:00 p.m. MARC meeting

## Wednesday, March 26, 2025

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

## Thursday, March 27, 2025

## Friday, March 28, 2025

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

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

START DATE: 03/08/2025 END DATE: 03/14/2025

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
20588	ADVANTAGE	ADVANTAGE PRINTING	347417	112746 AP	03/14/2025	5-001-5-49-341	ACCT 109 SPECIAL WRITE-IN TALL	91.00	
249	AMBERWELL	ATCHISON HOSPITAL	347418	112747 AP	03/14/2025	5-001-5-07-206	SHERIFF FEB NEW EMPLOYEE TESTI	535.00	
249	AMBERWELL	ATCHISON HOSPITAL	347418	112747 AP	03/14/2025	5-001-5-28-212	HR EMPLOYEE SCREEN/TESTING	855.00	
							*** VENDOR	249 TOTAL	1,390.00
1537	ARV - PARTS	AMERICAN RESPONSE VEHICLE INC	347390	112733 AP	03/12/2025	5-001-5-05-306	INDICATING KNOB	39.00	
1061	B & W FIRE LLC	B & W FIRE LLC	347421	112750 AP	03/14/2025	5-001-5-05-383	EMS HQ RECHARGE 2 FIRE EXTINGU	132.40	
2541	BEST PLUMBING SPECIA	BEST PLUMBING SPECIALTIES,INC	347422	112751 AP	03/14/2025	5-001-5-07-357	65483 JAIL PLUMBING SUPPLIES	119.76	
28831	CE WATER MANAGEMENT	CE WATER MANAGEMENT INC	347424	112753 AP	03/14/2025	5-001-5-31-290	QUARTERLY WATER TX CTHSE/JC, M	85.00	
28831	CE WATER MANAGEMENT	CE WATER MANAGEMENT INC	347424	112753 AP	03/14/2025	5-001-5-32-268	QUARTERLY WATER TX CTHSE/JC, M	130.00	
28831	CE WATER MANAGEMENT	CE WATER MANAGEMENT INC	347424	112753 AP	03/14/2025	5-001-5-32-268	CLOSURE & FILTER BASKET JC	460.00	
28831	CE WATER MANAGEMENT	CE WATER MANAGEMENT INC	347424	112753 AP	03/14/2025	5-001-5-33-268	QUARTERLY WATER TX CTHSE/JC, M	195.00	
							*** VENDOR	28831 TOTAL	870.00
10	DH PACE	DH PACE SYSTEMS INTERGRATION	347427	112756 AP	03/14/2025	5-001-5-05-383	34393 REPALCE DAMAGED POWER SU	1,060.50	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	347404	472	03/12/2025	5-001-5-05-271	516725 MARCH VEHICLE LEASE CHA	4,376.51	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	347404	472	03/12/2025	5-001-5-06-222	516725 MARCH VEHICLE LEASE CHA	39.40	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	347404	472	03/12/2025	5-001-5-11-271	516725 MARCH VEHICLE LEASE CHA	385.26	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	347404	472	03/12/2025	5-001-5-31-230	516725 MARCH VEHICLE LEASE CHA	2,778.58	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	347404	472	03/12/2025	5-001-5-41-271	516725 MARCH VEHICLE LEASE CHA	1,221.92	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	347404	472	03/12/2025	5-001-5-53-220	516725 MARCH VEHICLE LEASE CHA	2,222.53	
							*** VENDOR	516725 TOTAL	11,024.20
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	347402	470	03/12/2025	5-001-5-05-215	ELEC SVC EMS 9103	617.21	
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	347484	476	03/14/2025	5-001-5-07-223	ELEC SVC TO SIRENS	1,276.06	
							*** VENDOR	8686 TOTAL	1,893.27
1011	FEDEX	FEDEX	347430	112759 AP	03/14/2025	5-001-5-19-302	2049 3883-4 DIST CT TRANSPORTA	32.73	
2410	FIRST CALL INC	FIRST CALL INC	347431	112760 AP	03/14/2025	5-001-5-13-211	FEB TRANSPORTS INV 18004	125.00	
2410	FIRST CALL INC	FIRST CALL INC	347431	112760 AP	03/14/2025	5-001-5-13-211	FEB TRANSPORTS INV 18004	125.00	
2410	FIRST CALL INC	FIRST CALL INC	347431	112760 AP	03/14/2025	5-001-5-13-211	FEB TRANSPORTS INV 18004	125.00	
2410	FIRST CALL INC	FIRST CALL INC	347431	112760 AP	03/14/2025	5-001-5-13-211	FEB TRANSPORTS INV 18004	125.00	
2410	FIRST CALL INC	FIRST CALL INC	347431	112760 AP	03/14/2025	5-001-5-13-211	FEB TRANSPORTS INV 18004	125.00	
2410	FIRST CALL INC	FIRST CALL INC	347431	112760 AP	03/14/2025	5-001-5-13-211	FEB TRANSPORTS INV 18004	125.00	
2410	FIRST CALL INC	FIRST CALL INC	347431	112760 AP	03/14/2025	5-001-5-13-211	FEB TRANSPORTS INV 18004	150.00	
2410	FIRST CALL INC	FIRST CALL INC	347431	112760 AP	03/14/2025	5-001-5-13-211	INV 17901 JAN TRANSPORTS	125.00	
2410	FIRST CALL INC	FIRST CALL INC	347431	112760 AP	03/14/2025	5-001-5-13-211	INV 17901 JAN TRANSPORTS	125.00	
2410	FIRST CALL INC	FIRST CALL INC	347431	112760 AP	03/14/2025	5-001-5-13-211	INV 17901 JAN TRANSPORTS	125.00	
2410	FIRST CALL INC	FIRST CALL INC	347431	112760 AP	03/14/2025	5-001-5-13-211	INV 17901 JAN TRANSPORTS	125.00	
2410	FIRST CALL INC	FIRST CALL INC	347431	112760 AP	03/14/2025	5-001-5-13-211	INV 17901 JAN TRANSPORTS	125.00	
2410	FIRST CALL INC	FIRST CALL INC	347431	112760 AP	03/14/2025	5-001-5-13-211	INV 17901 JAN TRANSPORTS	125.00	
2410	FIRST CALL INC	FIRST CALL INC	347431	112760 AP	03/14/2025	5-001-5-13-211	INV 17901 JAN TRANSPORTS	125.00	
2410	FIRST CALL INC	FIRST CALL INC	347431	112760 AP	03/14/2025	5-001-5-13-211	INV 17901 JAN TRANSPORTS	125.00	
2410	FIRST CALL INC	FIRST CALL INC	347431	112760 AP	03/14/2025	5-001-5-13-211	INV 17901 JAN TRANSPORTS	125.00	
2410	FIRST CALL INC	FIRST CALL INC	347431	112760 AP	03/14/2025	5-001-5-13-211	INV 17901 JAN TRANSPORTS	125.00	
2410	FIRST CALL INC	FIRST CALL INC	347431	112760 AP	03/14/2025	5-001-5-13-211	INV 17901 JAN TRANSPORTS	250.00	
2410	FIRST CALL INC	FIRST CALL INC	347431	112760 AP	03/14/2025	5-001-5-13-211	INV 17901 JAN TRANSPORTS	100.00	
							*** VENDOR	2410 TOTAL	2,125.00
605	FLEET HOSTER	FLEET HOSTER LLC	347432	112761 AP	03/14/2025	5-001-5-05-271	APR CAMERAS - LESS OLD CREDIT	120.00	
605	FLEET HOSTER	FLEET HOSTER LLC	347432	112761 AP	03/14/2025	5-001-5-06-222	APR CAMERAS - LESS OLD CREDIT	19.95	
605	FLEET HOSTER	FLEET HOSTER LLC	347432	112761 AP	03/14/2025	5-001-5-11-271	APR CAMERAS - LESS OLD CREDIT	19.95	
605	FLEET HOSTER	FLEET HOSTER LLC	347432	112761 AP	03/14/2025	5-001-5-14-340	APR CAMERAS - LESS OLD CREDIT	3.00-	
605	FLEET HOSTER	FLEET HOSTER LLC	347432	112761 AP	03/14/2025	5-001-5-14-340	APR CAMERAS - LESS OLD CREDIT	20.00-	
605	FLEET HOSTER	FLEET HOSTER LLC	347432	112761 AP	03/14/2025	5-001-5-31-230	APR CAMERAS - LESS OLD CREDIT	59.85	
605	FLEET HOSTER	FLEET HOSTER LLC	347432	112761 AP	03/14/2025	5-001-5-41-271	APR CAMERAS - LESS OLD CREDIT	100.00	
605	FLEET HOSTER	FLEET HOSTER LLC	347432	112761 AP	03/14/2025	5-001-5-53-220	APR CAMERAS - LESS OLD CREDIT	99.75	
							*** VENDOR	605 TOTAL	396.50
22605	HINCKLEY S	HINCKLEY SPRINGS	347437	112766 AP	03/14/2025	5-001-5-11-208	17137512660768 FILTRATION SYST	44.99	
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	347394	112737 AP	03/12/2025	5-001-5-11-208	RSVP8/STATE OF KS-CO ATTY SHRE	26.00	



TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#						
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	347483	475	03/14/2025	5-001-5-19-220	RSSW3:SHREDDING/601	193.90		
								*** VENDOR	8416 TOTAL	219.90
3030	ISG TECHNOLOGY	ISG TECHNOLOGY	347441	112770 AP	03/14/2025	5-001-5-18-220	LEAVENWORTHCO PROFESSIONAL SVC	310.00		
99	JUROR		347361	112730 AP	03/08/2025	5-001-5-19-205	REISSUE JURY CHECK 109098	25.00		
99	JUROR		347362	112731 AP	03/08/2025	5-001-5-19-205	REISSUE JURY CHECK 109115	25.00		
99	JUROR		347362	112731 AP	03/08/2025	5-001-5-19-205	REISSUE JURY CHECK 109115	25.46		
								*** VENDOR	99 TOTAL	75.46
565	KA-COMM INC	KA-COMM INC	347442	112771 AP	03/14/2025	5-001-5-07-213	SHF LIGHTS,BRACKETS,PARTS	647.23		
565	KA-COMM INC	KA-COMM INC	347442	112771 AP	03/14/2025	5-001-5-07-213	SHF LIGHTS,BRACKETS,PARTS	275.94		
565	KA-COMM INC	KA-COMM INC	347442	112771 AP	03/14/2025	5-001-5-07-213	SHF LIGHTS,BRACKETS,PARTS	2,777.17		
								*** VENDOR	565 TOTAL	3,700.34
6022	KACSO	KACSO ATTN: JULIE WHITNEY	347443	112772 AP	03/14/2025	5-001-5-19-213	SPRING CONF REGISTRATIONS X 7	135.00		
6022	KACSO	KACSO ATTN: JULIE WHITNEY	347443	112772 AP	03/14/2025	5-001-5-19-213	SPRING CONF REGISTRATIONS X 7	135.00		
6022	KACSO	KACSO ATTN: JULIE WHITNEY	347443	112772 AP	03/14/2025	5-001-5-19-213	SPRING CONF REGISTRATIONS X 7	135.00		
6022	KACSO	KACSO ATTN: JULIE WHITNEY	347443	112772 AP	03/14/2025	5-001-5-19-213	SPRING CONF REGISTRATIONS X 7	135.00		
6022	KACSO	KACSO ATTN: JULIE WHITNEY	347443	112772 AP	03/14/2025	5-001-5-19-213	SPRING CONF REGISTRATIONS X 7	135.00		
6022	KACSO	KACSO ATTN: JULIE WHITNEY	347443	112772 AP	03/14/2025	5-001-5-19-213	SPRING CONF REGISTRATIONS X 7	135.00		
6022	KACSO	KACSO ATTN: JULIE WHITNEY	347443	112772 AP	03/14/2025	5-001-5-19-213	SPRING CONF REGISTRATIONS X 7	135.00		
								*** VENDOR	6022 TOTAL	945.00
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	347403	471	03/12/2025	5-001-5-05-215	512142220 2006970 09 GAS SERVI	558.19		
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	347403	471	03/12/2025	5-001-5-05-215	510263944 1556921 09 GAS SERVI	455.02		
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	347403	471	03/12/2025	5-001-5-14-220	510614745 1631910 36 GAS SERVI	979.83		
								*** VENDOR	66366 TOTAL	1,993.04
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	347395	112738 AP	03/12/2025	5-001-5-18-213	08-LVCOKS01 LOCATE SERVICES (U	13.30		
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	347444	112773 AP	03/14/2025	5-001-5-31-290	08-LVPWD01 LOCATES	2.66		
								*** VENDOR	1851 TOTAL	15.96
19903	LANGUAGE L	LANGUAGE LINE SERVICES INC	347445	112774 AP	03/14/2025	5-001-5-19-221	9020533027 PHONE INTERPRETER	81.52		
17677	LEXISNEXIS RISK DATA	LEXISNEXIS RISK DATA MGMT (ACC	347446	112775 AP	03/14/2025	5-001-5-09-203	FEBRUARY MINIMUM COMMITMENT	50.00		
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	347448	112777 AP	03/14/2025	5-001-5-19-301	DIST CT CLERK - OFFICE SUPPLIE	1,133.17		
537	LV TIMES	CHERRYROAD MEDIA INC	347449	112778 AP	03/14/2025	5-001-5-06-218	21250 PUBLIC NOTICEDEV 24-125	13.58		
537	LV TIMES	CHERRYROAD MEDIA INC	347449	112778 AP	03/14/2025	5-001-5-09-212	30360 PUB - RIGHT OF WAY RD VA	11.78		
								*** VENDOR	537 TOTAL	25.36
8	MAIL SERVICES	MAIL SERVICES LLC	347450	112779 AP	03/14/2025	5-001-5-41-302	LE2833 2025 CVN STATEMENT - PR	21,100.70		
2419	MCKESSON MEDICAL SUR	MCKESSON MEDICAL SURGICAL	347451	112780 AP	03/14/2025	5-001-5-07-219	4227550 INMATE MEDICAL SUPPLIE	46.37		
2419	MCKESSON MEDICAL SUR	MCKESSON MEDICAL SURGICAL	347451	112780 AP	03/14/2025	5-001-5-07-219	4227550 INMATE MEDICAL SUPPLIE	127.46		
2419	MCKESSON MEDICAL SUR	MCKESSON MEDICAL SURGICAL	347451	112780 AP	03/14/2025	5-001-5-07-219	4227550 INMATE MEDICAL SUPPLIE	350.11		
2419	MCKESSON MEDICAL SUR	MCKESSON MEDICAL SURGICAL	347451	112780 AP	03/14/2025	5-001-5-07-219	4227550 INMATE MEDICAL SUPPLIE	76.10		
								*** VENDOR	2419 TOTAL	600.04
1115	MOSAIC	MOSAIC LIFE CARE	347454	112783 AP	03/14/2025	5-001-5-14-321	SEXUAL ASSAULT EVIDENCE KIT CO	725.00		
923	NEOG	GOVERNMENTJOBS.COM INC	347455	112784 AP	03/14/2025	5-001-5-07-262	A-32387 VETTED SETUP/SUB TO 2.	1,500.00		
923	NEOG	GOVERNMENTJOBS.COM INC	347455	112784 AP	03/14/2025	5-001-5-07-262	A-32387 VETTED SETUP/SUB TO 2.	3,150.00		
								*** VENDOR	923 TOTAL	4,650.00
397	NICHOLSON	RAE NICHOLSON LAW, LLC	347456	112785 AP	03/14/2025	5-001-5-09-231	COURT APPT ATTORNEY INCL CINC+	32.00		
397	NICHOLSON	RAE NICHOLSON LAW, LLC	347456	112785 AP	03/14/2025	5-001-5-09-231	COURT APPT ATTORNEY INCL CINC+	512.00		
397	NICHOLSON	RAE NICHOLSON LAW, LLC	347456	112785 AP	03/14/2025	5-001-5-09-231	COURT APPT ATTORNEY INCL CINC+	578.00		
								*** VENDOR	397 TOTAL	1,122.00
3	OTHER COUNTY OFFICE	AMERICAN FAMILY INSURANCE	347457	112786 AP	03/14/2025	5-001-5-07-251	RECORDS FOR INVESTIGATION	11.00		
512	PROFESSIONAL ASSOCIA	PROFESSIONAL ASSOCIATION	347460	112789 AP	03/14/2025	5-001-5-07-240	AG-7315DIAGNOSTIC INTERVIEW	500.00		
7098	QUILL CORP	QUILL CORP	347462	112791 AP	03/14/2025	5-001-5-07-301	8333027 SHF OFC AND JANITORIAL	278.00		
7098	QUILL CORP	QUILL CORP	347462	112791 AP	03/14/2025	5-001-5-07-355	8333027 SHF OFC AND JANITORIAL	61.74		
								*** VENDOR	7098 TOTAL	339.74
25224	SAFETY REM	SAFETY REMEDY	347464	112793 AP	03/14/2025	5-001-5-53-307	486 NOX WEED BANDAGES, FIRST A	96.92		

warrants by vendor

START DATE: 03/08/2025 END DATE: 03/14/2025

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
2537	SOLARWINDS	SOLARWINDS	347466	112795 AP	03/14/2025	5-001-5-18-254	SW21855514 ANNUAL MAINT RENEWA	470.00	
248	SUMMIT FOOD	ELIOR, INC	347468	112797 AP	03/14/2025	5-001-5-07-261	C741000 INMATE MEALS 3/7 REP	5,863.66	
248	SUMMIT FOOD	ELIOR, INC	347468	112797 AP	03/14/2025	5-001-5-07-261	C741000 INMATE MEALS 3/7 REP	5,943.00	
248	SUMMIT FOOD	ELIOR, INC	347468	112797 AP	03/14/2025	5-001-5-07-261	C741000 INMATE MEALS 3/7 REP	6,066.47	
							*** VENDOR 248 TOTAL		17,873.13
113	SUMNERONE INC	SUMNERONE INC	347469	112798 AP	03/14/2025	5-001-5-19-204	50ULC08 DIST CT CLERKS FRONT C	75.61	
113	SUMNERONE INC	SUMNERONE INC	347469	112798 AP	03/14/2025	5-001-5-42-301	50COL2 COPIES - GIS	13.72	
							*** VENDOR 113 TOTAL		89.33
883	TMA LASER GROUP	TMA LASER GROUP INC	347473	112802 AP	03/14/2025	5-001-5-07-301	SHERIFF 5 TONERS	795.00	
41	UNDERGROUN	UNDERGROUND VAULTS & STORAGE	347474	112803 AP	03/14/2025	5-001-5-07-208	101161 SHERIFF:ANNUAL LEASE RE	842.16	
41	UNDERGROUN	UNDERGROUND VAULTS & STORAGE	347474	112803 AP	03/14/2025	5-001-5-07-208	101161 SHERIFF:ANNUAL LEASE RE	52.00	
41	UNDERGROUN	UNDERGROUND VAULTS & STORAGE	347474	112803 AP	03/14/2025	5-001-5-19-214	100492 DIST CT FILE RETRIEVAL	15.66	
							*** VENDOR 41 TOTAL		909.82
2390	UNITED IMAGING	UNITED IMAGING	347476	112805 AP	03/14/2025	5-001-5-07-219	INMATE MEDICAL BILL	40.32	
651	USIC HOLDINGS	USIC HOLDING INC	347477	112806 AP	03/14/2025	5-001-5-18-213	LVCOKS01 FIBER LOCATES	282.60	
2	WATER DEPT	WATER DEPT	347478	112807 AP	03/14/2025	5-001-5-05-215	WATER SVC EMS 9101	89.90	
826	WERRING LAW	WERRING LAW LLC	347479	112808 AP	03/14/2025	5-001-5-09-231	COURT APPT ATTORNEY - CINC	597.00	
826	WERRING LAW	WERRING LAW LLC	347479	112808 AP	03/14/2025	5-001-5-09-231	COURT APPT ATTORNEY - CINC	732.00	
							*** VENDOR 826 TOTAL		1,329.00
276	WEX	WEX BANK	347366	469	03/10/2025	5-001-5-14-331	EMS FUEL TO 2.23	6,244.72	
2007	WIRENUTS	WIRENUTS	347480	112809 AP	03/14/2025	5-001-5-31-290	BLDG & GROUNDS CTHOUSE ADA ENT	4,408.00	
100	WITNESS LIST								
							*** VENDOR 100 TOTAL		199.20
							TOTAL FUND 001		89,645.52
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605	FLEET HOSTER	FLEET HOSTER LLC	347432	112761 AP	03/14/2025	5-108-5-00-213	APR CAMERAS - LESS OLD CREDIT	39.90	
12204	PROPIO LANGUAGE	PROPIO LANGUAGE SERVICES LLC	347461	112790 AP	03/14/2025	5-108-5-00-280	3-8 3129 CLINICS IMM,M&I,PMI,W	16.20	
12204	PROPIO LANGUAGE	PROPIO LANGUAGE SERVICES LLC	347461	112790 AP	03/14/2025	5-108-5-00-280	3-8 3129 CLINICS IMM,M&I,PMI,W	467.80	
12204	PROPIO LANGUAGE	PROPIO LANGUAGE SERVICES LLC	347461	112790 AP	03/14/2025	5-108-5-00-280	3-8 3129 CLINICS IMM,M&I,PMI,W	264.60	
12204	PROPIO LANGUAGE	PROPIO LANGUAGE SERVICES LLC	347461	112790 AP	03/14/2025	5-108-5-00-606	3-8 3129 CLINICS IMM,M&I,PMI,W	202.50	
							*** VENDOR 12204 TOTAL		951.10
							TOTAL FUND 108		991.00
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24545	CDW GOVERN	CDW GOVERNMENT INC	347423	112752 AP	03/14/2025	5-115-5-00-409	3773122 SOLID STATE HD X7	528.92	
24545	CDW GOVERN	CDW GOVERNMENT INC	347423	112752 AP	03/14/2025	5-115-5-00-409	3773122 OFFICE PRO PW/GIS X7	3,258.43	
24545	CDW GOVERN	CDW GOVERNMENT INC	347423	112752 AP	03/14/2025	5-115-5-00-409	3773122 MS WIN 11 PRO (PW/GIS)	1,292.83	
24545	CDW GOVERN	CDW GOVERNMENT INC	347423	112752 AP	03/14/2025	5-115-5-00-409	3773122 MID TOWER ATX CASE/POW	552.06	
24545	CDW GOVERN	CDW GOVERNMENT INC	347423	112752 AP	03/14/2025	5-115-5-00-409	3773122 MID TOWER ATX CASE/POW	583.02	
							*** VENDOR 24545 TOTAL		6,215.26
							TOTAL FUND 115		6,215.26
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516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	347404	472	03/12/2025	5-126-5-00-221	516725 MARCH VEHICLE LEASE CHA	14.77	
605	FLEET HOSTER	FLEET HOSTER LLC	347432	112761 AP	03/14/2025	5-126-5-00-221	APR CAMERAS - LESS OLD CREDIT	20.00	
28526	GUIDANCE C	THE GUIDANCE CENTER (TRAINING	347435	112764 AP	03/14/2025	5-126-5-00-705	48023 MENTAL HEALTH THERAPY	60.00	
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	347483	475	03/14/2025	5-126-5-00-225	RSSW3:SHREDDING/601	18.24	

warrants by vendor

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#						
113	SUMNERONE INC	SUMNERONE INC	347469	112798 AP	03/14/2025	5-126-5-00-321	50COL COPIES - ADT COMM CORR	175.63	
								TOTAL FUND 126	288.64
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	347440	112769 AP	03/14/2025	5-127-5-00-3	COMM CORR ADT COMMODITIES UA	1,278.00	
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	347440	112769 AP	03/14/2025	5-127-5-00-3	LAB COSTS - CONFIRMATIONS	35.00	
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	347440	112769 AP	03/14/2025	5-127-5-00-3	LAB COSTS - CONFIRMATIONS	25.00	
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	347440	112769 AP	03/14/2025	5-127-5-00-3	LAB COSTS - CONFIRMATIONS	25.00	
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	347440	112769 AP	03/14/2025	5-127-5-00-3	LAB COSTS - CONFIRMATIONS	25.00	
								*** VENDOR 2505 TOTAL	1,388.00
								TOTAL FUND 127	1,388.00
18634	AMERICAN E	AMERICAN EQUIPMENT CO	347419	112748 AP	03/14/2025	5-133-5-00-360	3-12 CUTTING EDGES	1,777.62	
18634	AMERICAN E	AMERICAN EQUIPMENT CO	347419	112748 AP	03/14/2025	5-133-5-00-360	3-12 CUTTING EDGES	2,372.61	
								*** VENDOR 18634 TOTAL	4,150.23
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	347425	112754 AP	03/14/2025	5-133-5-00-306	3-13 C00404 BULK DEICING SALT	1,451.00	
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	347425	112754 AP	03/14/2025	5-133-5-00-306	3-13 C00404 BULK DEICING SALT	1,539.06	
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	347425	112754 AP	03/14/2025	5-133-5-00-306	3-13 C00404 BULK DEICING SALT	1,517.49	
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	347425	112754 AP	03/14/2025	5-133-5-00-306	3-13 C00404 BULK DEICING SALT	1,516.90	
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	347425	112754 AP	03/14/2025	5-133-5-00-306	3-13 C00404 BULK DEICING SALT	3,058.88	
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	347425	112754 AP	03/14/2025	5-133-5-00-306	3-13 C00404 BULK DEICING SALT	1,531.48	
								*** VENDOR 2509 TOTAL	10,614.81
24441	E EDWARDS	E EDWARDS	347428	112757 AP	03/14/2025	5-133-5-00-364	3-14 130317 SAFETY BOOTS BANIS	165.00	
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	347404	472	03/12/2025	5-133-5-00-229	516725 MARCH VEHICLE LEASE CHA	12,948.34	
605	FLEET HOSTER	FLEET HOSTER LLC	347432	112761 AP	03/14/2025	5-133-5-00-229	APR CAMERAS - LESS OLD CREDIT	1,018.65	
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	347438	112767 AP	03/14/2025	5-133-5-00-306	3-16 218331 IC SAND	8,297.49	
191	HOME DEPOT	HOME DEPOT USA	347439	112768 AP	03/14/2025	5-133-5-00-363	3-15 1111680 SHOCKWAVE, MAILBO	69.93	
191	HOME DEPOT	HOME DEPOT USA	347439	112768 AP	03/14/2025	5-133-5-00-365	3-15 1111680 SHOCKWAVE, MAILBO	50.82	
								*** VENDOR 191 TOTAL	120.75
461	LV COOP	LEAV CO COOP	347447	112776 AP	03/14/2025	5-133-5-00-304	3-10 FUEL, FLUID/LUBES	34,488.39	
461	LV COOP	LEAV CO COOP	347447	112776 AP	03/14/2025	5-133-5-00-310	3-10 FUEL, FLUID/LUBES	4,804.27	
								*** VENDOR 461 TOTAL	39,292.66
919	MICHELLE MINOR MEDIA	MICHELLE MINOR MEDIATION	347452	112781 AP	03/14/2025	5-133-5-00-213	3-11 CALLS, DOCS, INTERVIEW, F	5,250.00	
1123	POMPMIDWEST EFT	POMP'S TIRE SERVICE INC	347482	474	03/14/2025	5-133-5-00-309	3-18 1960724 TIRS	235.00	
1123	POMPMIDWEST EFT	POMP'S TIRE SERVICE INC	347482	474	03/14/2025	5-133-5-00-309	3-18 1960724 TIRS	927.94	
								*** VENDOR 1123 TOTAL	1,162.94
418	PREMIER TRUCK	PENSKE COMMERCIAL VEHICLES US	347459	112788 AP	03/14/2025	5-133-5-00-360	3-19 8052255000 RADIATOR	1,603.86	
632	RWD 8	RURAL WATER DIST NO 8	347463	112792 AP	03/14/2025	5-133-5-00-214	3-23 WATER METERS AT CO SHOP	80.75	
632	RWD 8	RURAL WATER DIST NO 8	347463	112792 AP	03/14/2025	5-133-5-00-214	3-23 WATER METERS AT CO SHOP	336.85	
								*** VENDOR 632 TOTAL	417.60
22622	SEILER INS	SEILER INSTRUMENT & MFG	347465	112794 AP	03/14/2025	5-133-5-00-327	3-20 3680 LATHE, FLAGGING, TAPE,	453.92	
1312	SPRAYER SPECIALTIES	SPRAYER SPECIALTIES INC	347467	112796 AP	03/14/2025	5-133-5-00-360	3-21 LEA048 FLOWMETER & CABLE	1,033.77	
668	TIREHUB	TIREHUB INC	347472	112801 AP	03/14/2025	5-133-5-00-309	3-22 407362 TIRES	200.26	
								TOTAL FUND 133	86,730.28
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	347404	472	03/12/2025	5-136-5-00-221	516725 MARCH VEHICLE LEASE CHA	39.77	
605	FLEET HOSTER	FLEET HOSTER LLC	347432	112761 AP	03/14/2025	5-136-5-00-221	APR CAMERAS - LESS OLD CREDIT	40.00	
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	347483	475	03/14/2025	5-136-5-00-203	RSSW3:SHREDDING/601	6.08	
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	347483	475	03/14/2025	5-136-5-00-223	RSSW3:SHREDDING/601	6.08	
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	347483	475	03/14/2025	5-136-5-00-243	RSSW3:SHREDDING/601	6.09	
								*** VENDOR 8416 TOTAL	18.25
113	SUMNERONE INC	SUMNERONE INC	347469	112798 AP	03/14/2025	5-136-5-00-223	50COL COPIES - JIAS,JISP,CMA	39.90	
113	SUMNERONE INC	SUMNERONE INC	347469	112798 AP	03/14/2025	5-136-5-00-243	50COL COPIES - JIAS,JISP,CMA	39.89	

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
113	SUMNERONE INC	SUMNERONE INC	347469	112798 AP	03/14/2025	5-136-5-00-301	50COL COPIES - JIAS,JISP,CMA	39.90	
							*** VENDOR	113 TOTAL	119.69
							TOTAL FUND 136		217.71
446	EQUIPMENT SHARE	EQUIPMENT SHARE INC	347429	112758 AP	03/14/2025	5-137-5-00-320	3-5 48309 CASE GASKETS RINGS,P	1,153.26	
446	EQUIPMENT SHARE	EQUIPMENT SHARE INC	347429	112758 AP	03/14/2025	5-137-5-00-320	3-5 48309 CASE GASKETS RINGS,P	4,159.12	
							*** VENDOR	446 TOTAL	5,312.38
605	FLEET HOSTER	FLEET HOSTER LLC	347432	112761 AP	03/14/2025	5-137-5-00-229	APR CAMERAS - LESS OLD CREDIT	300.00	
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	347433	112762 AP	03/14/2025	5-137-5-00-320	3-6 016993 GLASS, SEAL, ELEMEN	723.12	
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	347433	112762 AP	03/14/2025	5-137-5-00-320	3-6 016993 GLASS, SEAL, ELEMEN	88.73	
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	347433	112762 AP	03/14/2025	5-137-5-00-320	3-6 016993 GLASS, SEAL, ELEMEN	585.54	
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	347433	112762 AP	03/14/2025	5-137-5-00-320	3-6 016993 GLASS, SEAL, ELEMEN	1,338.77-	
							*** VENDOR	2588 TOTAL	58.62
461	LV COOP	LEAV CO COOP	347447	112776 AP	03/14/2025	5-137-5-00-304	3-4 AFD DYED DIESEL	16,760.72	
8028	POWERPLAN	MURPHY TRACTOR & EQUIP CO	347458	112787 AP	03/14/2025	5-137-5-00-320	3-7 88002-36463 OIL SAMPLES	463.60	
							TOTAL FUND 137		22,895.32
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	347404	472	03/12/2025	5-145-5-00-230	516725 MARCH VEHICLE LEASE CHA	17,975.90	
605	FLEET HOSTER	FLEET HOSTER LLC	347432	112761 AP	03/14/2025	5-145-5-00-230	APR CAMERAS - LESS OLD CREDIT	678.70	
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	347483	475	03/14/2025	5-145-5-00-208	RSSW3/COA SHREDDING (FEB)	68.15	
4755	LV PAPER	LEAVENWORTH PAPER AND OFFICE S	347448	112777 AP	03/14/2025	5-145-5-00-303	COA TONER CARTRIDGE	214.82	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	347453	112782 AP	03/14/2025	5-145-5-00-208	OPK596_K COLOR COPIER - COA	422.58	
2059	MIDWEST OFFICE TECH	MIDWEST OFFICE TECHNOLOGY INC	347453	112782 AP	03/14/2025	5-145-5-00-208	OPK596_K COLOR COPIER - COA	25.92	
							*** VENDOR	2059 TOTAL	448.50
							TOTAL FUND 145		19,386.07
516725	ENTERPRISE (ACH)	ENTERPRISE FM TRUST	347404	472	03/12/2025	5-160-5-00-215	516725 MARCH VEHICLE LEASE CHA	1,149.88	
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	347402	470	03/12/2025	5-160-5-00-210	ELEC SVC TRANSFER STATION	762.51	
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	347402	470	03/12/2025	5-160-5-00-210	ELEC SVC TRANSFER STATION	135.11	
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	347402	470	03/12/2025	5-160-5-00-210	ELEC SVC TRANSFER STATION	573.79	
							*** VENDOR	8686 TOTAL	1,471.41
605	FLEET HOSTER	FLEET HOSTER LLC	347432	112761 AP	03/14/2025	5-160-5-00-215	APR CAMERAS - LESS OLD CREDIT	119.80	
10703	TIRE TOWN	TIRE TOWN	347471	112800 AP	03/14/2025	5-160-5-00-207	SCRAP TIRE RECYCLE	500.00	
							TOTAL FUND 160		3,241.09
8466	KDHE PERMITS	KDHE BUREAU OF WTER-INDUSTRIAL	347495	1786 AP	03/14/2025	5-171-5-05-303	3-4 PERMIT CONST STORMWATER 52	60.00	
615	KIMLEY-HORN	KIMLEY-HORN & ASSOCIATES,INC	347373	1784 AP	03/11/2025	5-171-5-02-201	3-1 SS4A 268604000.1 TO 1.31.2	2,000.00	
719	LINAWEAVER CONSTRUCT	LINAWEAVER CONSTRUCTION	347496	1787 AP	03/14/2025	5-171-5-04-303	3-3 21KA-6119-01 158TH CR2 AGR	60,000.00	
672	SMH CONSULTANTS	SMH CONSULTANTS PA	347374	1785 AP	03/11/2025	5-171-5-01-201	3-2 52C-5242-01 HRRR TONG 187-	11,399.73	
							TOTAL FUND 171		73,459.73
119	FINNEY & TURNIPSEED	FINNEY & TURNIPSEED TRANSPORTA	347370	10291 AP	03/11/2025	5-172-5-00-302	ARPA278 CONST INSP BR T-34 TO	2,199.00	
845	MEGAKC CORP	MEGAKC CORPORATION	347371	10292 AP	03/11/2025	5-172-5-00-301	ARPA279 3.1 801 LEAV GRP 2 CUL	24,502.95	
							TOTAL FUND 172		26,701.95
2138	ABSOLUTE COMFORT TEC	ABSOLUTE COMFORT TECHNOLOGIES	347416	112745 AP	03/14/2025	5-174-5-00-210	GENERATOR BATTERY GRP FOR FT L	639.53	
8020	APCO INT'L	APCO INTERNATIONAL	347420	112749 AP	03/14/2025	5-174-5-00-202	CTO 6TH CERT ED RECERT 75498 X	35.00	
8020	APCO INT'L	APCO INTERNATIONAL	347420	112749 AP	03/14/2025	5-174-5-00-202	CTO 6TH CERT ED RECERT 75498 X	35.00	
							*** VENDOR	8020 TOTAL	70.00
24545	CDW GOVERN	CDW GOVERNMENT INC	347391	112734 AP	03/12/2025	5-174-5-00-210	SHERIFF 11106763 CABLES	88.16	
24545	CDW GOVERN	CDW GOVERNMENT INC	347391	112734 AP	03/12/2025	5-174-5-00-210	11106763 SHERIFF ACCT:MONITORS	482.33	
24545	CDW GOVERN	CDW GOVERNMENT INC	347391	112734 AP	03/12/2025	5-174-5-00-210	11106763 SHERIFF ACCT:MONITORS	482.33	

TYPES OF CHECKS SELECTED: \* ALL TYPES

		P.O.NUMBER	CHECK#							
						*** VENDOR	24545 TOTAL		1,052.82	
927	CLIFFORD POWER	CLIFFORD POWER SYSTEMS INC	347426	112755 AP	03/14/2025	5-174-5-00-210	GENERATOR REPAIR I-70 SITE	891.65		
						TOTAL FUND 174			2,654.00	
840	BATEMEN,AMY	BATEMAN LAW GROUP LLC	347481	473	03/14/2025	5-176-5-00-206	FEB VTC DEFENSE COUNSEL	1,700.00		
207	SUNFLOWER HEALING	KATHRYN KAY LUNA	347470	112799 AP	03/14/2025	5-176-5-00-205	FEBRUARY VTC MENTOR COORDINATO	1,300.00		
						TOTAL FUND 176			3,000.00	
11982	UNIFIED GO	WYANDOTTE COUNTY SHERIFF	347475	112804 AP	03/14/2025	5-195-5-00-3	JUVENILE HOUSING FEB 2025	10,200.00		
						TOTAL FUND 195			10,200.00	
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	347440	112769 AP	03/14/2025	5-196-5-00-201	DRUG TESTING EQUIP, SMART TEST	700.00		
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	347440	112769 AP	03/14/2025	5-196-5-00-201	DRUG TESTING EQUIP, SMART TEST	998.75		
2505	INTRINSIC INTERVENTI	INTRINSIC INTERVENTIONS	347440	112769 AP	03/14/2025	5-196-5-00-201	DRUG TESTING EQUIP, SMART TEST	89.00		
						*** VENDOR	2505 TOTAL		1,787.75	
						TOTAL FUND 196			1,787.75	
12301	HACH CO	HACH COMPANY	347436	112765 AP	03/14/2025	5-210-5-00-3	282740 BUFFER AND CLEANING SOL	44.74		
12301	HACH CO	HACH COMPANY	347436	112765 AP	03/14/2025	5-210-5-00-3	282740 BUFFER AND CLEANING SOL	10.98		
						*** VENDOR	12301 TOTAL		55.72	
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	347444	112773 AP	03/14/2025	5-210-5-00-2	08-LVPWD01 LOCATES	5.32		
						TOTAL FUND 210			61.04	
12301	HACH CO	HACH COMPANY	347436	112765 AP	03/14/2025	5-212-5-00-3	282740 BUFFER AND CLEANING SOL	10.99		
12301	HACH CO	HACH COMPANY	347436	112765 AP	03/14/2025	5-212-5-00-3	282740 BUFFER AND CLEANING SOL	44.74		
						*** VENDOR	12301 TOTAL		55.73	
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	347444	112773 AP	03/14/2025	5-212-5-00-2	08-LVPWD01 LOCATES	3.99		
						TOTAL FUND 212			59.72	
508	DELTA	DELTA INNOVATIVE SERVICES,INC	347392	112735 AP	03/12/2025	5-215-5-14-401	DIS 24-0084 CO CTHSE ROOF REPL	432,147.55		
						TOTAL FUND 215			432,147.55	
8686	EVERGY EFT	EVERGY KANSAS CENTRAL INC	347484	476	03/14/2025	5-218-5-00-2	ELEC SVC SEWER DIST 5	167.72		
12301	HACH CO	HACH COMPANY	347436	112765 AP	03/14/2025	5-218-5-00-3	282740 BUFFER AND CLEANING SOL	44.74		
12301	HACH CO	HACH COMPANY	347436	112765 AP	03/14/2025	5-218-5-00-3	282740 BUFFER AND CLEANING SOL	10.98		
						*** VENDOR	12301 TOTAL		55.72	
						TOTAL FUND 218			223.44	
926	ADP INC	ADP INC	347486	1001 AP	03/13/2025	5-222-5-00-201	0969-10-8D6 PAYROLL	271.20		
925	CONRAD FIRE EQUIP	CONRAD FIRE EQUIPMENT	347487	1002 AP	03/13/2025	5-222-5-00-201	FIRE TRUCK PARTS	185.04		
925	CONRAD FIRE EQUIP	CONRAD FIRE EQUIPMENT	347487	1002 AP	03/13/2025	5-222-5-00-201	FIRE TRUCK PARTS	239.93		
925	CONRAD FIRE EQUIP	CONRAD FIRE EQUIPMENT	347487	1002 AP	03/13/2025	5-222-5-00-201	FIRE TRUCK PARTS	55.43		
925	CONRAD FIRE EQUIP	CONRAD FIRE EQUIPMENT	347487	1002 AP	03/13/2025	5-222-5-00-201	FIRE TRUCK PARTS	207.37		
925	CONRAD FIRE EQUIP	CONRAD FIRE EQUIPMENT	347487	1002 AP	03/13/2025	5-222-5-00-201	FIRE TRUCK PARTS	1,416.13		
925	CONRAD FIRE EQUIP	CONRAD FIRE EQUIPMENT	347487	1002 AP	03/13/2025	5-222-5-00-201	FIRE TRUCK PARTS	154.15-		
925	CONRAD FIRE EQUIP	CONRAD FIRE EQUIPMENT	347487	1002 AP	03/13/2025	5-222-5-00-201	FIRE TRUCK PARTS	266.80-		
925	CONRAD FIRE EQUIP	CONRAD FIRE EQUIPMENT	347487	1002 AP	03/13/2025	5-222-5-00-201	FIRE TRUCK PARTS	145.77-		
						*** VENDOR	925 TOTAL		1,537.18	
928	EMERGENCY NETWORKIN	EMERGENCY NETWORKING, INC	347488	1003 AP	03/13/2025	5-222-5-00-201	SUBSCRIPTIONS	3,790.00		
928	EMERGENCY NETWORKIN	EMERGENCY NETWORKING, INC	347488	1003 AP	03/13/2025	5-222-5-00-201	SUBSCRIPTIONS	1,136.67		
						*** VENDOR	928 TOTAL		4,926.67	
9271	LANSING CI	CITY OF LANSING	347489	1004 AP	03/13/2025	5-222-5-00-201	KSE-000111-0000-00 SE CHARGES	69.30		

TYPES OF CHECKS SELECTED: \* ALL TYPES

			P.O.NUMBER	CHECK#					
461	LV COOP	LEAV CO COOP	347490	1005 AP	03/13/2025	5-222-5-00-201	FIRDIS DIESEL FUEL	919.57	
924	OMEGA DOOR & HARDWAR	MISSOURI DOOR COMPANY, INC	347491	1006 AP	03/13/2025	5-222-5-00-201	FIRST DIST #1 FIX DOOR	461.00	
3	OTHER COUNTY OFFICE	VISA	347492	1007 AP	03/13/2025	5-222-5-00-201	FIRE DIST #1 CHARGES	38.20	
652	REARDON KE	KEVIN E REARDON	347493	1008 AP	03/13/2025	5-222-5-00-201	SETTLEMENT 2024 DM-799	600.00	
								TOTAL FUND 222	8,823.12
-----									
451	AETNA	AETNA LIFE INSURANCE COMPANY	347389	112732 AP	03/12/2025	5-510-2-00-939	108798268 MARCH PREMIUMS HEALT	385,636.94	
451	AETNA	AETNA LIFE INSURANCE COMPANY	347389	112732 AP	03/12/2025	5-510-2-00-939	108798268 MARCH PREMIUMS HEALT	8,632.62	
451	AETNA	AETNA LIFE INSURANCE COMPANY	347389	112732 AP	03/12/2025	5-510-2-00-944	108798268 MARCH PREMIUMS HEALT	2,515.54	
451	AETNA	AETNA LIFE INSURANCE COMPANY	347389	112732 AP	03/12/2025	5-510-2-00-944	108798268 MARCH PREMIUMS HEALT	254.56	
								*** VENDOR 451 TOTAL	397,039.66
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	347393	112736 AP	03/12/2025	5-510-2-00-942	51269-0001 MARCH DENTAL PREMIU	18,251.18	
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	347393	112736 AP	03/12/2025	5-510-2-00-942	51269-0001 MARCH DENTAL PREMIU	27.20	
1504	DELTA DENTAL OF KS	DELTA DENTAL OF KANSAS	347393	112736 AP	03/12/2025	5-510-2-00-942	51269-0001 MARCH DENTAL PREMIU	2,372.66	
								*** VENDOR 1504 TOTAL	20,651.04
758	GUARDIAN	THE GUARDIAN LIFE INSURANCE CO	347434	112763 AP	03/14/2025	5-510-2-00-961	MARCH SHORT TERM DISABILITY IN	8,850.22	
1485	RELIANCE STANDARD	RELIANCE STANDARD	347396	112739 AP	03/12/2025	5-510-2-00-962	GL144512 GROUP LIFE AND VOL LI	1,576.54	
1485	RELIANCE STANDARD	RELIANCE STANDARD	347396	112739 AP	03/12/2025	5-510-2-00-965	GL144512 GROUP LIFE AND VOL LI	2,994.95	
								*** VENDOR 1485 TOTAL	4,571.49
								TOTAL FUND 510	431,112.41
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								TOTAL ALL CHECKS	1,221,229.60

**CHECKS 3/8 - 3/14**  
**CONSENT AGENDA 3-19-2025**



TYPES OF CHECKS SELECTED: \* ALL TYPES

FUND SUMMARY

001	GENERAL	89,645.52
108	COUNTY HEALTH	991.00
115	EQUIPMENT RESERVE	6,215.26
126	COMM CORR ADULT	288.64
127	COMM CORR ADULT NON GRANT	1,388.00
133	ROAD & BRIDGE	86,730.28
136	COMM CORR JUVENILE	217.71
137	LOCAL SERVICE ROAD & BRIDGE	22,895.32
145	COUNCIL ON AGING	19,386.07
160	SOLID WASTE MANAGEMENT	3,241.09
171	S TAX CAP RD PROJ: BONDS	73,459.73
172	AMERICAN RECOVERY PLAN	26,701.95
174	911	2,654.00
176	VETERANS TREATMENT COURT (16.753)	3,000.00
195	JUVENILE DETENTION	10,200.00
196	DRUG TEST & SUPERVISION FEES	1,787.75
210	SEWER DISTRICT 1: HIGH CREST	61.04
212	SEWER DISTRICT 2: TIMBERLAKES	59.72
215	CAPITAL IMPROVEMENTS	432,147.55
218	SEWER DIST #5	223.44
222	BOCC FIRE MGMT	8,823.12
510	PAYROLL CLEARING	431,112.41
	TOTAL ALL FUNDS	1,221,229.60

## Alcohol and Tobacco Tax Fund Request

### Leavenworth County-Cities Drug and Alcohol Abuse Council Recommendations for 2025

Basehor-Linwood HS After Prom Party	\$3000.00
Basehor-Linwood HS Project Graduation	\$3000.00
CASA Educational Programs	\$6000.00
Guidance Center	\$6000.00
Lansing High Project Graduation	\$4000.00
Leavenworth High Project Graduation	\$6000.00
Pleasant Ridge After Prom	\$1500.00
Tonganoxie High Project Graduation	\$3000.00
Tonganoxie High After Prom	\$3000.00
3 Day Summer Camp (Tonganoxie)	\$2000.00
LV County Treatment Court	\$6000.00
Women's Community Y Summer Program	\$6000.00
Council expenses (Sec., supplies, post office box, ads, flyers and Website)	\$3000.00
Red Ribbon Week flyer (countywide)	\$3500.00
<b>TOTAL REQUEST</b>	<b>\$56,000.00</b>



**Leavenworth County  
Request for Board Action**

**Date:** March 13, 2025

**To:** Board of County Commissioners

**Cc:** Mark Loughry; Misty Brown

**From:** Jon Khalil, Deputy County Counselor

**Department Head Approval:** N/A

**Additional Reviews as needed:**

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

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**Action Requested:** Consideration of a request that a section of right-of-way on Brown Road Near Woodend Road and 234th Street that is unopened and unused right-of-way be vacated.

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

**Analysis:** There is a section of Brown Road near Woodend Road and 234th Street where Leavenworth County holds right-of-way access rights but has never developed. This section of Brown Road is a portion of right of way the county has never opened or used as a public roadway. The vacation of this property would allow the property owners more control over the future of their property by removing a public right-of-way from their property. Public works has indicated that there are no current plans to open this section of road right-of-way. Included are a map illustrating the proposed vacation of right-of-way and the notice of hearing which provides the legal description of the proposed vacation. The adjoining property owners were notified via certified mail and publication in the Leavenworth County Times. A follow up letter was then sent to the adjoining property owners after the March 5, 2025 meeting where a motion to table this item was approved. No opposition of the proposed vacation has been received at this time.

The County has spoken with the owner of Jim Grinter Farms, which owns the property adjoining the vacation to the west, and was informed that they do not object to the proposed vacation. The County has been unable to make contact the Anders Family Trust, the owners of the property adjoining the proposed vacation to the south at this time. The County has attempted to reach out them via phone by calling all known phone number associated with the Trust and by sending two letters to the address on file with the County Appraiser's office. One of the letters was returned as undeliverable.

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

**Budgetary Impact:**

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

**Total Amount Requested:** Incidental publication costs

**Additional Attachments:**

Proposed Board Order

Map

Notice of Hearing

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

**TO ALL INTERESTED PERSONS TAKE NOTICE** that the board of county commissioners of Leavenworth county, Kansas, shall, on the 19th day of March, 2025, at 9:00 a.m., in the regular meeting room of the commission at 300 Walnut, Suite 225, Leavenworth, Kansas, pursuant to K.S.A. 68-102(b) conduct a hearing on the proposed vacation of an unused section of roadway described as follows:

Vacate a portion of Brown Street, dedicated as a 30 foot roadway by the Town of Reno Subdivision, recorded in Plat Book 1-B, Page 86, NKA 1867P00086, located in the Southwest Quarter of Section 31, Township 11 South, Range 21 East, in Leavenworth County Kansas, prepared by Daniel Baumchen, PS-1363 on February 5, 2025, described as follows:

Beginning at the Northwest corner of Lot 22, Block 1 of said Subdivision; thence South 158.0 feet along the West line of Lots 22, 21, 20, 19, 18 and 17 of said Block 1 and the prolongation thereof to the center of Alley; thence West 30.0 feet along said center of Alley to the West right of way line of Brown Street; thence North 158.0 feet along said right of way line; thence East 30.0 feet to the point of beginning.

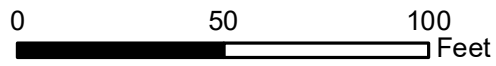
Fran Keppler  
County Clerk

WOODEND RD




234TH ST

CHIEFTAIN RD

234TH ST



2024 Aerial Imagery

-  Parcel Boundaries
-  Road Centerline
-  Right of Ways



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



**BOARD ORDER 2025-2**  
**BEFORE THE BOARD OF COUNTY COMMISSIONERS OF LEAVENWORTH**  
**COUNTY, KANSAS, TO CONSIDER THE VACATION OF A CERTAIN SECTION OF**  
**ROADWAY DUE TO NON-USE**

**BE IT FOUND** that the board of county commissioners of Leavenworth County, Kansas, met on the 19th day of March, 2025, at 9:00 a.m., in the regular meeting room of the commission at 300 Walnut, Suite 225, Leavenworth, Kansas, pursuant to K.S.A. 68-102(b) conduct a hearing on the proposed vacation of an unused section of roadway described as follows:

Vacate a portion of Brown Street, dedicated as a 30 foot roadway by the Town of Reno Subdivision, recorded in Plat Book 1-B, Page 86, NKA 1867P00086, located in the Southwest Quarter of Section 31, Township 11 South, Range 21 East, in Leavenworth County Kansas, prepared by Daniel Baumchen, PS-1363 on February 5, 2025, described as follows:

Beginning at the Northwest corner of Lot 22, Block 1 of said Subdivision; thence South 158.0 feet along the West line of Lots 22, 21, 20, 19, 18 and 17 of said Block 1 and the prolongation thereof to the center of Alley; thence West 30.0 feet along said center of Alley to the West right of way line of Brown Street; thence North 158.0 feet along said right of way line; thence East 30.0 feet to the point of beginning.

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

1. That all proper notice has been given and as provided for by statute.
2. That the road right of way in question has no use, and has not been used, as a public road and no future use of the road is foreseen.
3. That the owners of property adjoining the section of road right of way under consideration for vacation, having been provided proper notice.
4. That the section of road right of way identified herein be declared and ordered vacated as provided for by statute.
5. That a copy of this Order be recorded in the office of the Register of Deeds and be made a part of the road records of the county.

**SO ORDERD ON THIS 19<sup>th</sup> DAY OF March, 2025.**

\_\_\_\_\_  
**Mike Smith, CHAIR**

\_\_\_\_\_  
**Jeff Culbertson, MEMBER**

\_\_\_\_\_  
**Venessa Reid, MEMBER**

\_\_\_\_\_  
**William Dove, MEMBER**

\_\_\_\_\_  
**Mike Stieben, MEMBER**

**ATTEST:** \_\_\_\_\_  
**Fran Keppler, CLERK**



**Leavenworth County  
Request for Board Action**

**Date: March 14, 2025**

**To: Board of County Commissioners**

**Cc: Mark Loughry, County Administrator**

**From: Misty Brown, County Counselor**

**Department Head Approval: N/A**

**Additional Reviews as needed:**

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

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**Action Requested:** Consideration of a Resolution to alter the boundaries of Rural Fire District No. 1 of Leavenworth County, Kansas (hereinafter “Fire District No.1”) by the detaching Delaware Township from Fire District No. 1.

**Recommendation:** Consideration and approval of a Resolution (attached) detaching the Delaware Township from Fire District No. 1.

**Analysis:**

- Fire District No. 1 was formed in 2003 by the Board of County Commissioners of Leavenworth County, Kansas (“County”) and is comprised of the City of Lansing, Delaware Township, and High Prairie Township.
- The County, the City of Lansing, Delaware Township and High Prairie Township all entered into an Interlocal Agreement, and the County delegated all of the governing powers of Fire District No. 1 to a board of trustees to govern the joint operation and management of the Fire District No. 1.
- The Interlocal Agreement was terminated on December 31, 2024, and the County became the governing body of Fire District No. 1 on January 1, 2025.
- The County was required to arrange for the provision of fire protection services within Fire District No. 1 and entered into a contract with the City of Lansing to provide fire protection services within the boundaries of Fire District No. 1 for a period of one year.
- No mills were levied by the board of trustees in 2024 to support the operation of Fire District No. 1 in 2025.
- Delaware Township entered into an agreement with the City of Lansing for the provision of fire protection services in Delaware Township on October 24, 2024.
- Delaware Township entered into an agreement with the County on December 23, 2024 affirming its intent to provide funding for fire protection service within its geographic boundaries for a one-year period.
- On March 13, 2025 the County received a petition from Delaware Township for the alteration of the boundaries of Fire District No. 1 by detaching and excluding Delaware Township from Fire District No. 1.

- K.S.A. 19-3604 provides that the Board of County Commissioners may adopt and publish a resolution attaching or detaching the lands described from the fire district upon a sufficient petition to the Board of County Commissioners.
- The resolution and map showing the territory of the district and the lands proposed to be detached therefrom shall be published once each week for two consecutive weeks in the official County newspaper.
- Unless a protest petition signed by the owners of 19% of the area of lands sought to be excluded from Fire District No. 1 is filed with the County Clerk within 30 days after the last publication of the resolution and map, the resolution shall become final, and the lands shall be deemed attached to or detached from the fire district.
- The board shall declare the new boundary of the district by the adoption and publication of a resolution in like manner as the boundaries were declared at the time of the original organization of Fire District No. 1.

**Alternatives:** 1) Decline to alter the boundaries of Fire District No. 1; 2) Table the matter for further study.

**Budgetary Impact:**

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

**Total Amount Requested:** Incidental publication costs

**Additional Attachments:**

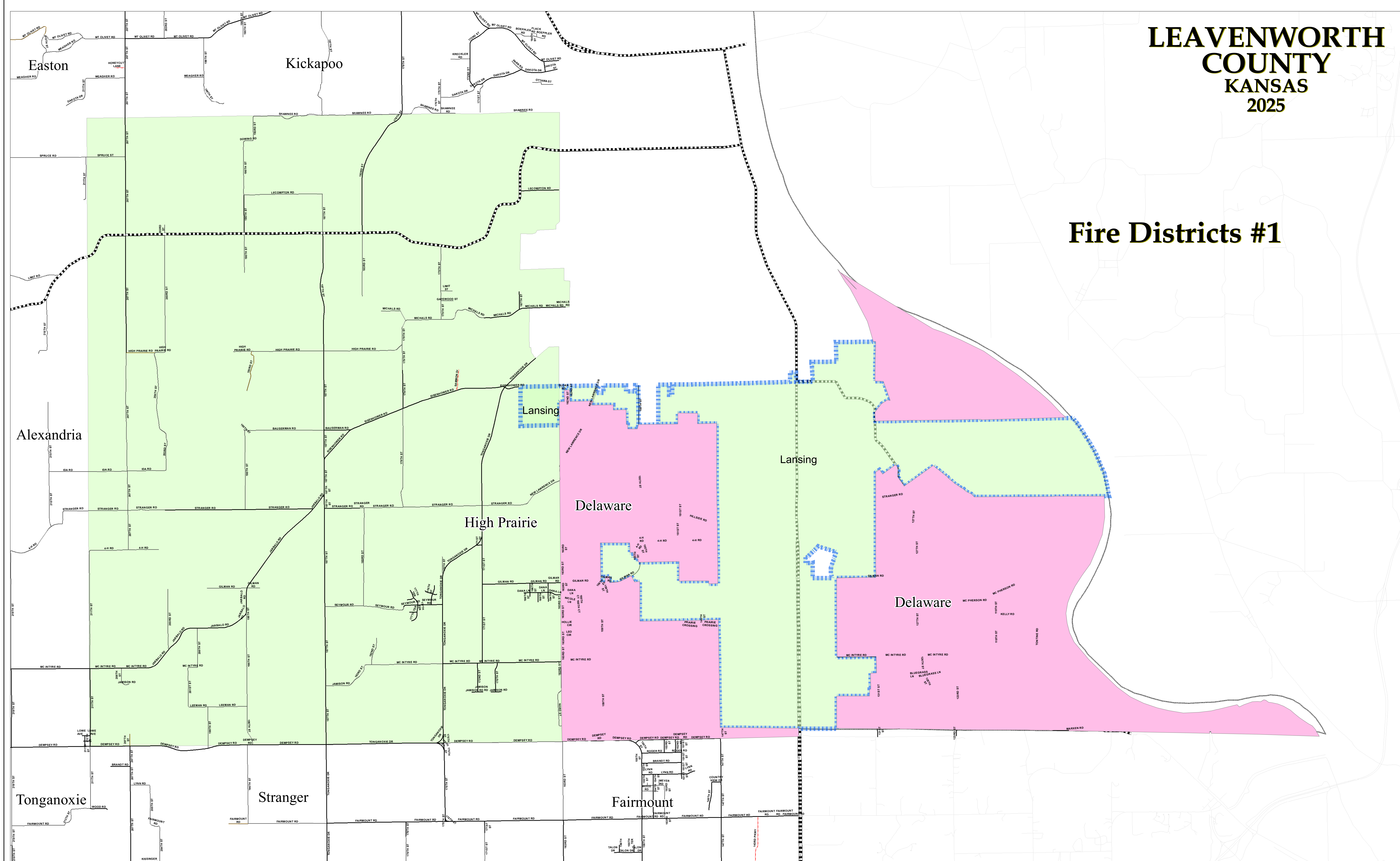
Resolution

Map



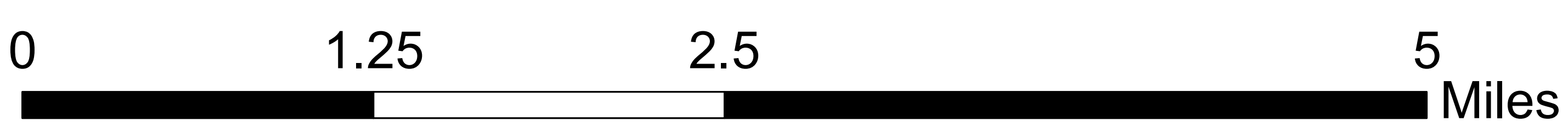
# LEAVENWORTH COUNTY KANSAS 2025

## Fire Districts #1



- Delaware Township
- City of Lansing
- High Prairie Township

- Legend**
- GRAVEL
  - HARD SURFACE
  - STATE MAINTAINED
  - PRIVATE



Leavenworth County  
GIS Services  
300 Walnut Suite 030  
Leavenworth, KS 66048  
Ph: 913-758-6780  
Ph: 913-684-0443





PUBLICATION: \_\_\_\_\_

**RESOLUTION NO. 2025-11**

**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF LEAVENWORTH, KANSAS REGARDING THE ALTERATION OF THE BOUNDARIES OF RURAL FIRE DISTRICT NO. 1 OF LEAVENWORTH COUNTY, KANSAS BY THE DETACHMENT OF THE DELAWARE TOWNSHIP.**

**WHEREAS**, Rural Fire District No. 1 of Leavenworth County, Kansas (“Fire District No. 1”) was formed in 2003 by the Board of County Commissioners of Leavenworth County, Kansas (“County”) under K.S.A. 19-3601 et. seq, the Fire Protection Act; and

**WHEREAS**, The Fire District No. 1 is comprised of the City of Lansing, Delaware Township, and High Prairie Township; and

**WHEREAS**, the County, the City of Lansing, Delaware Township and High Prairie Township all entered into an Interlocal Agreement under K.S.A. 12-2901, et. seq., the Interlocal Cooperation Act; and

**WHEREAS**, the County delegated all of the governing powers of Fire District No. 1 to a board of trustees in the Interlocal Agreement under K.S.A. 12-3612a; and the Interlocal Agreement set forth the terms and conditions governing the joint operation and management of the Fire District; and

**WHEREAS**, the Interlocal Agreement was terminated on December 31, 2024; and

**WHEREAS**, the County became and constituted the governing body of Fire District No. 1 under K.S.A. 19-3601 on January 1, 2025; and

**WHEREAS**, the County in order to provide fire protection services within the boundaries of Fire District No. 1 entered into a contract with the City of Lansing to provide fire protection services within the boundaries of Fire District No. 1. for a period of one year; and

**WHEREAS**, K.S.A. 12-2908, entitled Contracts between Municipalities authorizes the parties to cooperate in public functions; and

**WHEREAS**, K.S.A. 19-3608, entitled agreements with cities or townships for fire protection services, specifically authorized the County and City of Lansing to enter into an agreement for fire protection services; and

**WHEREAS**, Delaware Township and the City of Lansing have entered into an agreement for the funding of fire protection services within the geographic boundaries of Delaware Township via a Contract Governing the Provision of Fire Services by the City of Lansing to Delaware Township in Leavenworth County, Kansas dated October 24, 2024 and;

**WHEREAS**, K.S.A. 19-3604(b) sets forth the process for the alteration of a fire district and;

**WHEREAS**, on March 13, 2025 the County received a petition from the Delaware Township pursuant to K.S.A. 19-3604(b) for the alteration of Fire District No. 1, and seeking the exclusion of the Delaware Township from Fire District No. 1; and

**WHEREAS**, the Board of County Commissioners may adopt and publish a resolution attaching or detaching the lands described from the fire district upon a sufficient petition to the Board of County Commissioners.

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

1. Delaware Township submitted a sufficient petition for the exclusion of Delaware Township from Rural Fire District No. 1 of Leavenworth County, Kansas; and
2. The petition submitted by Delaware Township has been signed by the owners of at least 10% of the area of the lands sought to be excluded from Fire District No. 1; and
3. The petition submitted by Delaware Township conforms as nears as may be possible to the petition required for the organization of the fire district; and
4. Delaware Township has made adequate arrangements to provide fire protection services to Delaware Township via its agreement for fire protections services with the City of Lansing, and detaching the City of Lansing from Fire District No. 1 will not harm the public health, welfare and safety of residents within Delaware Township; and
5. Delaware Township has no outstanding financial obligation to Fire District No. 1; and
6. The Board of County Commissioners has reviewed the request and considered relevant factors, including the impact on fire protection services, financial obligations and the best interest of the residents of both Delaware Township and Fire District No. 1; and

7. That Delaware Township is hereby detached from Rural Fire District No. 1 Leavenworth County, Kansas; and
8. That this Resolution shall be published once each week for two consecutive weeks in the official County paper, the *Leavenworth Times*; and
9. The County Administrator and other County staff are authorized and directed to prepare and publish the statutory notices and prepare all other necessary and appropriate documentation to accomplish the detachment of the Delaware Township from Rural Fire District No. 1 of Leavenworth County, Kansas.

ADOPTED the 19th day of March, 2025.

BOARD OF COUNTY COMMISSIONERS  
OF LEAVENWORTH COUNTY, KANSAS

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Mike Smith, CHAIR

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Jeff Culbertson, MEMBER

---

Vanessa Reid, MEMBER

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Willie Dove, MEMBER

---

Mike Stieben, MEMBER

ATTEST:

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Fran Keppler, CLERK