

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 20, 2024
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 15 minutes at the beginning of each meeting and limited to three minutes per person. Anyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 AM the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow up if needed prior to the meeting.
- V. ADMINISTRATIVE BUSINESS:
 - a) Courthouse repairs
 - b) Discussion with Mid-America Regional Council staff
- 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 March 13, 2024
 - b) Approval of the schedule for the week March 25, 2024
 - c) Approval of the check register

d) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to find that the submitted expenditures from the city of Basehor for the 155th Street project meet the ARPA requirements and authorize disbursement of \$2,000,000,00 of ARPA funds to Basehor.
- b) Consider a motion to approve Board Order 2024-3, directing the director of Public Works to place stop signs on county roads as needed in accordance with the Manual on Uniform Traffic Control Devices.

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

IX. ADJOURNMENT

**WORK SESSION TO DISCUSS PUBLIC WORKS
CAPITAL IMPROVEMENT PLAN**

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, March 18, 2024

11:30 a.m. Basehor State of the City Address
• Falcon Lakes Clubhouse, 4605 Clubhouse Dr., Basehor, KS

Tuesday, March 19, 2024

8:00 a.m. Workforce Partnership meeting

12:00p.m. LCPA meeting

Wednesday, March 20, 2024

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

Thursday, March 21, 2024

Friday, March 22, 2024

11:00 a.m. Second Harvest Groundbreaking Ceremony
• 915 Douglas St., St. Joseph, MO

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 13, 2024 *****

The Board of County Commissioners met in a regular session on Wednesday, March 13, 2024. Commissioner Culbertson, Commissioner Mike Smith, Commissioner Kaaz, Commissioner Doug Smith and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; David Van Parys, Senior County Counselor; Janet Klasinski, County Clerk; Edd Hingula, Leavenworth; John Richmeier, Leavenworth Times

Residents: John Matthews

PUBLIC COMMENT:

There were no public comments.

ADMINISTRATIVE BUSINESS:

Janet Klasinski requested the chairman to randomly select two precincts for audit.

Commissioner Culbertson randomly selected Second Precinct, 5th Ward and Bowling /High Prairie.

A motion was made by Commissioner Kaaz and seconded by Commissioner Mike Smith to accept the consent agenda for Wednesday, March 13, 2024.

Motion passed, 5-0.

Commissioner Kaaz mentioned concerns about appointing Tom Cole to the Port Authority Board indicating the position should be advertised to give others an opportunity that may be interested in becoming a member.

A motion was made by Commissioner Mike Smith and seconded by Commissioner Stieben to appoint Tom Cole to the Leavenworth County Port Authority Board.

Motion passed, 3-2 Commissioners Kaaz and Doug Smith voting nay.

Commissioner Kaaz attended the Leavenworth City Commission meeting and met with Lansing officials about options to expand Ride LV into the city of Lansing. She also attended the Transit Authority meeting last week.

Commissioner Mike Smith attended the groundbreaking ceremony in the city of Basehor along with other Commissioners. He met with Commissioner Stieben and Fair Board members to discuss future budget items. He reported work on the new Lansing Aquatics Center will take place on April 1.

Commissioner Culbertson attended the Easton City Council meeting. Commissioners will participate in the St. Patrick's Day parade on Sunday.

Commissioner Stieben reported on bills being proposed in Topeka.

A motion was made by Commissioner Mike Smith and seconded by Commissioner Kaaz to adjourn.

Motion passed, 5-0.

The Board adjourned at 9:31 a.m.

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, March 25, 2024

9:00 a.m. Certify Presidential Primary Election Results
• Commission Meeting Room, 300 Walnut, Leavenworth KS

Tuesday, March 26, 2024

12:00 p.m. MARC meeting

Wednesday, March 27, 2024

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

Thursday, March 28, 2024

Friday, March 29, 2024

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: 03/09/2024 END DATE: 03/15/2024

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#					
20588	ADVANTAGE	ADVANTAGE PRINTING	340145	107526 AP	03/15/2024	4-001-5-19-301	98 DIST CT VTC ENVELOPES, BUSI	135.00	
13088	APPRAISER	APPRAISER'S EDUCATION FUND	340146	107527 AP	03/15/2024	4-001-5-41-202	PROPERTY TAX UPDATE X2, REVIEW	70.00	
13088	APPRAISER	APPRAISER'S EDUCATION FUND	340146	107527 AP	03/15/2024	4-001-5-41-202	PROPERTY TAX UPDATE X2, REVIEW	70.00	
13088	APPRAISER	APPRAISER'S EDUCATION FUND	340146	107527 AP	03/15/2024	4-001-5-41-202	PROPERTY TAX UPDATE X2, REVIEW	70.00	
							*** VENDOR		210.00
							13088 TOTAL		
23537	BOUND TREE	BOUND TREE MEDICAL LLC	340147	107528 AP	03/15/2024	4-001-5-05-381	113712 EMS FIELD SUPPLIES	877.60	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	340147	107528 AP	03/15/2024	4-001-5-05-381	113712 EMS FIELD SUPPLIES	402.00	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	340147	107528 AP	03/15/2024	4-001-5-05-381	113712 EMS FIELD SUPPLIES	156.94	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	340147	107528 AP	03/15/2024	4-001-5-05-381	113712 EMS FIELD SUPPLIES	264.58	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	340147	107528 AP	03/15/2024	4-001-5-05-381	113712 EMS FIELD SUPPLIES	271.20	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	340147	107528 AP	03/15/2024	4-001-5-05-381	113712 EMS FIELD SUPPLIES	105.96	
23537	BOUND TREE	BOUND TREE MEDICAL LLC	340147	107528 AP	03/15/2024	4-001-5-05-381	113712 EMS FIELD SUPPLIES	166.88	
							*** VENDOR		2,245.16
							23537 TOTAL		
1065	BTX	BTX KS, INC	340148	107529 AP	03/15/2024	4-001-5-07-219	INMATE X-RAYS	78.00	
198	BUTLER'S S	COLLINS AUTOMOTIVE LLC	340149	107530 AP	03/15/2024	4-001-5-07-213	2268 FRONT/REAR ALIGN UNIT 101	117.65	
6637	CCAK	COUNTY COUNSELORS ASSN OF KS	340150	107531 AP	03/15/2024	4-001-5-09-203	MEMBERSHIP DUES	300.00	
156	CONVERGEONE	CONVERGEONE INC	340102	107495 AP	03/13/2024	4-001-5-18-254	AOSLVCO0001 SOFTWARE SUB	7,605.00	
21300	DIST CT EMPL REIMB	PATRICIA BAHLER	340103	107496 AP	03/13/2024	4-001-5-19-213	MILEAGE AND KTA	84.42	
21300	DIST CT EMPL REIMB	PATRICIA BAHLER	340103	107496 AP	03/13/2024	4-001-5-19-213	MILEAGE AND KTA	8.00	
							*** VENDOR		92.42
							21300 TOTAL		
832	DOLSBERRY	DOLSBERRY & SONS INC	340104	107497 AP	03/13/2024	4-001-5-31-390	GW WASHER - JANITORIAL - CTHSE	599.00	
818	ECOSOLUTIONS	PELLUCID INC	340105	107498 AP	03/13/2024	4-001-5-07-404	36 BAGS SPHAG SORB	754.20	
1011	FEDEX	FEDEX	340106	107499 AP	03/13/2024	4-001-5-19-302	2389-5871-7 DIST CT TRANSPORTA	50.33	
3550	FISHER, PATTERSON	FISHER, PATTERSON, SAYLER & SMIT	340107	107500 AP	03/13/2024	4-001-5-01-230	PROF SVC FILE 337-38184-ADH FL	354.00	
605	FLEET HOSTER	FLEET HOSTER LLC	340155	107536 AP	03/15/2024	4-001-5-05-271	INV 4029312 APRIL CAMERA CHARG	240.00	
605	FLEET HOSTER	FLEET HOSTER LLC	340155	107536 AP	03/15/2024	4-001-5-06-222	INV 4029312 APRIL CAMERA CHARG	19.95	
605	FLEET HOSTER	FLEET HOSTER LLC	340155	107536 AP	03/15/2024	4-001-5-11-253	INV 4029312 APRIL CAMERA CHARG	19.95	
605	FLEET HOSTER	FLEET HOSTER LLC	340155	107536 AP	03/15/2024	4-001-5-31-230	INV 4029312 APRIL CAMERA CHARG	59.85	
605	FLEET HOSTER	FLEET HOSTER LLC	340155	107536 AP	03/15/2024	4-001-5-41-271	INV 4029312 APRIL CAMERA CHARG	120.00	
							*** VENDOR		459.75
							605 TOTAL		
81	FULLER G	GARY L FULLER ATTY	340157	107538 AP	03/15/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY - CON	625.00	
2195	GARCIA CLINICAL	GARCIA CLINICAL LABORATORY	340100	107493 AP	03/11/2024	3-001-5-07-219	REPLACE LOST CHECK 105172	38.00	
243	GEOTAB	GEOTAB USA INC	340158	107539 AP	03/15/2024	4-001-5-05-271	LEAV01 FEBRUARY GEOLOCATING SV	226.44	
243	GEOTAB	GEOTAB USA INC	340158	107539 AP	03/15/2024	4-001-5-06-222	LEAV01 FEBRUARY GEOLOCATING SV	16.33	
243	GEOTAB	GEOTAB USA INC	340158	107539 AP	03/15/2024	4-001-5-11-253	LEAV01 FEBRUARY GEOLOCATING SV	16.33	
243	GEOTAB	GEOTAB USA INC	340158	107539 AP	03/15/2024	4-001-5-31-230	LEAV01 FEBRUARY GEOLOCATING SV	48.99	
243	GEOTAB	GEOTAB USA INC	340158	107539 AP	03/15/2024	4-001-5-41-271	LEAV01 FEBRUARY GEOLOCATING SV	97.98	
							*** VENDOR		406.07
							243 TOTAL		
16080	GT DISTRIBUTORS	GT DISTRIBUTORS	340108	107501 AP	03/13/2024	4-001-5-07-353	009074 4 USED PISTOL BOXES, HO	39.00	
16080	GT DISTRIBUTORS	GT DISTRIBUTORS	340108	107501 AP	03/13/2024	4-001-5-07-353	009074 4 USED PISTOL BOXES, HO	94.75	
							*** VENDOR		133.75
							16080 TOTAL		
236	INTERPRETERS	INTERPRETERS INC	340161	107542 AP	03/15/2024	4-001-5-19-221	DIST CT INTERPRETERS 2/20&28,3	635.28	
8416	IRON MOUNTAIN	IRON MOUNTAIN INC	340109	107502 AP	03/13/2024	4-001-5-11-208	RSVP8/STATE OF KS/LVN CO ATTY	26.00	
99	JUROR								

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

P.O.NUMBER CHECK#

99 JUROR

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

P.O.NUMBER CHECK#

99 JUROR

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#							
99	JUROR									
							*** VENDOR	99 TOTAL	3,470.62	
1190	KAC	KANSAS ASSN OF COUNTIES	340237	107618 AP	03/15/2024	4-001-5-01-203	2639700 2024 MEMBERSHIP DUES	17,922.58		
66366	KANSAS GAS ACH	KANSAS GAS SERVICE	340263	107	03/15/2024	4-001-5-05-215	510614745 2015657 27 GAS SERVI	333.42		
1851	KANSAS ONE-CALL SYST	KANSAS ONE-CALL SYSTEM INC	340110	107503 AP	03/13/2024	4-001-5-18-213	08-LVCOKS01 LOCATES	16.80		
1842	KONE INC	KONE INC	340239	107620 AP	03/15/2024	4-001-5-31-220	N40131062 ELEVATOR MAINT FEB 2	129.86		
1842	KONE INC	KONE INC	340239	107620 AP	03/15/2024	4-001-5-32-262	N40131062 ELEVATOR MAINT FEB 2	519.46		
1842	KONE INC	KONE INC	340239	107620 AP	03/15/2024	4-001-5-33-262	N40131062 ELEVATOR MAINT FEB 2	1,179.86		
							*** VENDOR	1842 TOTAL	1,829.18	
148	LAW LIBRARY	LEAV CO LAW LIBRARY	340111	107504 AP	03/13/2024	4-001-5-11-203	DUES CHRISTEN SECREST COCKERHA	10.00		
168	LCHS	LEAVENWORTH CO HUMANE SOCIETY	340240	107621 AP	03/15/2024	4-001-5-07-266	FEB HOUSING OF DOGS/CATS PER C	1,447.03		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	340241	107622 AP	03/15/2024	4-001-5-19-301	DIST CT CLERK PENS	56.62		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	340241	107622 AP	03/15/2024	4-001-5-19-301	DIST CT CLERK OFFICE SUPPLIES	752.04		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	340241	107622 AP	03/15/2024	4-001-5-19-301	CREDIT MEMO FROM INV 21803 RET	37.04-		
							*** VENDOR	4755 TOTAL	771.62	
17677	LEXISNEXIS RISK DATA	LEXISNEXIS RISK DATA MGMT (ACC	340112	107505 AP	03/13/2024	4-001-5-09-203	1314401 FEB MINIMUM COMMITMENT	50.00		
2419	MCKESSON MEDICAL SUR	MCKESSON MEDICAL SURGICAL	340243	107624 AP	03/15/2024	4-001-5-07-219	4227550 MEDICAL SUPPLIES - INM	400.50		
2419	MCKESSON MEDICAL SUR	MCKESSON MEDICAL SURGICAL	340243	107624 AP	03/15/2024	4-001-5-07-219	4227550 MEDICAL SUPPLIES - INM	101.52		
2419	MCKESSON MEDICAL SUR	MCKESSON MEDICAL SURGICAL	340243	107624 AP	03/15/2024	4-001-5-07-219	4227550 MEDICAL SUPPLIES - INM	255.39		
2419	MCKESSON MEDICAL SUR	MCKESSON MEDICAL SURGICAL	340243	107624 AP	03/15/2024	4-001-5-07-219	4227550 MEDICAL SUPPLIES - INM	35.56		
2419	MCKESSON MEDICAL SUR	MCKESSON MEDICAL SURGICAL	340243	107624 AP	03/15/2024	4-001-5-07-219	4227550 MEDICAL SUPPLIES - INM	1,743.06		
2419	MCKESSON MEDICAL SUR	MCKESSON MEDICAL SURGICAL	340243	107624 AP	03/15/2024	4-001-5-07-219	4227550 MEDICAL SUPPLIES - INM	1.39		
2419	MCKESSON MEDICAL SUR	MCKESSON MEDICAL SURGICAL	340243	107624 AP	03/15/2024	4-001-5-07-219	4227550 MEDICAL SUPPLIES - INM	2.14		
2419	MCKESSON MEDICAL SUR	MCKESSON MEDICAL SURGICAL	340243	107624 AP	03/15/2024	4-001-5-07-219	4227550 MEDICAL SUPPLIES - INM	1.39		
2419	MCKESSON MEDICAL SUR	MCKESSON MEDICAL SURGICAL	340243	107624 AP	03/15/2024	4-001-5-07-219	4227550 MEDICAL SUPPLIES - INM	5.82		
2419	MCKESSON MEDICAL SUR	MCKESSON MEDICAL SURGICAL	340243	107624 AP	03/15/2024	4-001-5-07-219	4227550 MEDICAL SUPPLIES - INM	2.64		
2419	MCKESSON MEDICAL SUR	MCKESSON MEDICAL SURGICAL	340243	107624 AP	03/15/2024	4-001-5-07-219	4227550 MEDICAL SUPPLIES - INM	15.29		
							*** VENDOR	2419 TOTAL	2,564.70	
61	MIAMI CO DIST CT	DISTRICT COURT OF MIAMI COUNTY	340245	107626 AP	03/15/2024	4-001-5-19-222	DOCKET/HEARING FEES MI-2024CT0	131.50		
61	MIAMI CO DIST CT	DISTRICT COURT OF MIAMI COUNTY	340245	107626 AP	03/15/2024	4-001-5-19-222	ATTY FEES MI-2023CT300023	56.50		
							*** VENDOR	61 TOTAL	188.00	
7926	PAWNEE	CLERK OF DISTRICT COURT - PAWN	340248	107629 AP	03/15/2024	4-001-5-19-222	HEARING COSTS PN2023CR300020	190.00		
2612	QUALITY REPORTING	QUALITY REPORTING	340252	107633 AP	03/15/2024	4-001-5-19-251	COURT REPORTING 2021CR674 (2/2	1,645.60		
7098	QUILL CORP	QUILL CORP	340253	107634 AP	03/15/2024	4-001-5-07-301	8333027 OFFICE SUPPLIES LVSO	173.60		
7098	QUILL CORP	QUILL CORP	340113	107506 AP	03/13/2024	4-001-5-28-301	5643954 HR OFFICE SUPPLIES	7.99		
7098	QUILL CORP	QUILL CORP	340113	107506 AP	03/13/2024	4-001-5-28-301	5643954 HR OFFICE SUPPLIES	16.79		
7098	QUILL CORP	QUILL CORP	340113	107506 AP	03/13/2024	4-001-5-28-301	5643954 HR OFFICE SUPPLIES	171.96		
7098	QUILL CORP	QUILL CORP	340113	107506 AP	03/13/2024	4-001-5-28-301	5643954 HR OFFICE SUPPLIES	19.99		
7098	QUILL CORP	QUILL CORP	340113	107506 AP	03/13/2024	4-001-5-28-301	5643954 HR OFFICE SUPPLIES	20.79		
7098	QUILL CORP	QUILL CORP	340113	107506 AP	03/13/2024	4-001-5-28-301	5643954 HR OFFICE SUPPLIES	25.65		
							*** VENDOR	7098 TOTAL	436.77	
25081	SHRED-IT	STERICYCLE, INC	340255	107636 AP	03/15/2024	4-001-5-07-208	1000710061 SHRED-IT LVSO	197.10		
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	340114	107507 AP	03/13/2024	4-001-5-31-212	PEST CONTROL	601.00		

warrants by vendor

START DATE: 03/09/2024 END DATE: 03/15/2024

TYPES OF CHECKS SELECTED: * ALL TYPES

		P.O.NUMBER	CHECK#							
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	340114	107507 AP	03/13/2024	4-001-5-32-211	PEST CONTROL	85.00		
915	SMITHEREEN PEST MANA	SMITHEREEN PEST MANAGEMENT	340114	107507 AP	03/13/2024	4-001-5-33-211	PEST CONTROL	125.00		
								*** VENDOR	915 TOTAL	811.00
6575	STERICYCLE	STERICYCLE, INC	340256	107637 AP	03/15/2024	4-001-5-07-359	1000809211 MEDICAL WASTE REMOV	202.36		
248	SUMMIT FOOD	ELIOR, INC	340257	107638 AP	03/15/2024	4-001-5-07-261	C741000 INMATE MEALS 2/10-3/8	5,717.41		
248	SUMMIT FOOD	ELIOR, INC	340257	107638 AP	03/15/2024	4-001-5-07-261	C741000 INMATE MEALS 2/10-3/8	5,653.16		
248	SUMMIT FOOD	ELIOR, INC	340257	107638 AP	03/15/2024	4-001-5-07-261	C741000 INMATE MEALS 2/10-3/8	5,742.38		
248	SUMMIT FOOD	ELIOR, INC	340257	107638 AP	03/15/2024	4-001-5-07-261	C741000 INMATE MEALS 2/10-3/8	5,729.57		
								*** VENDOR	248 TOTAL	22,842.52
608	TRAVELERS	THE TRAVELERS INDEMNITY COMPAN	340259	107640 AP	03/15/2024	4-001-5-14-224	16P20731-ZLP DEDUCTIBLE	9.50		
608	TRAVELERS	THE TRAVELERS INDEMNITY COMPAN	340259	107640 AP	03/15/2024	4-001-5-14-224	16P20731-ZLP DEDUCTIBLE	39.00		
								*** VENDOR	608 TOTAL	48.50
41	UNDERGROUN	UNDERGROUND VAULTS & STORAGE	340260	107641 AP	03/15/2024	4-001-5-19-214	100492 DIST CT FILE RETRIEVAL	14.73		
721	WEALCAN LLC	WEALCAN LLC	340101	107494 AP	03/11/2024	3-001-5-07-219	REPLACE LOST CHECK 104970	190.00		
721	WEALCAN LLC	WEALCAN LLC	340101	107494 AP	03/11/2024	3-001-5-07-219	REPLACE LOST CHECK 104970	227.00		
								*** VENDOR	721 TOTAL	417.00
479	WERRING	FARRIS, FRESH, & WERRING LAW OFF	340115	107508 AP	03/13/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY - CON	24.00		
479	WERRING	FARRIS, FRESH, & WERRING LAW OFF	340115	107508 AP	03/13/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY - CON	264.00		
479	WERRING	FARRIS, FRESH, & WERRING LAW OFF	340115	107508 AP	03/13/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY - CON	264.00		
479	WERRING	FARRIS, FRESH, & WERRING LAW OFF	340115	107508 AP	03/13/2024	4-001-5-09-231	COURT APPOINTED ATTORNEY - CON	281.00		
								*** VENDOR	479 TOTAL	833.00
100	WITNESS LIST									
								*** VENDOR	100 TOTAL	348.11
								TOTAL FUND 001		71,455.25

605	FLEET HOSTER	FLEET HOSTER LLC	340155	107536 AP	03/15/2024	4-108-5-00-213	INV 4029312 APRIL CAMERA CHARG	39.90		
243	GEOTAB	GEOTAB USA INC	340158	107539 AP	03/15/2024	4-108-5-00-213	LEAV01 FEBRUARY GEOLOCATING SV	37.74		
12204	PROPIO LANGUAGE	PROPIO LANGUAGE SERVICES LLC	340121	107514 AP	03/13/2024	4-108-5-00-606	3129 WIC TELEPHONE INTERPRETIN	83.05		
								TOTAL FUND 108	160.69	

24545	CDW GOVERN	CDW GOVERNMENT INC	340151	107532 AP	03/15/2024	4-115-5-00-409	3773122 SOFTWARE	191.30		
605	FLEET HOSTER	FLEET HOSTER LLC	340155	107536 AP	03/15/2024	4-115-5-00-423	INV 4029312 APRIL CAMERA CHARG	99.75		
243	GEOTAB	GEOTAB USA INC	340158	107539 AP	03/15/2024	4-115-5-00-423	LEAV01 FEBRUARY GEOLOCATING SV	81.65		
								TOTAL FUND 115	372.70	

605	FLEET HOSTER	FLEET HOSTER LLC	340155	107536 AP	03/15/2024	4-126-5-00-221	INV 4029312 APRIL CAMERA CHARG	20.00		
243	GEOTAB	GEOTAB USA INC	340158	107539 AP	03/15/2024	4-126-5-00-221	LEAV01 FEBRUARY GEOLOCATING SV	16.33		
								TOTAL FUND 126	36.33	

4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	340122	107515 AP	03/13/2024	4-133-5-00-215	3-6 UNIFORM RENTALS, SHOP SUPP	299.06		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	340122	107515 AP	03/13/2024	4-133-5-00-215	3-6 UNIFORM RENTALS, SHOP SUPP	460.47		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	340122	107515 AP	03/13/2024	4-133-5-00-215	3-6 UNIFORM RENTALS, SHOP SUPP	298.47		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	340122	107515 AP	03/13/2024	4-133-5-00-215	3-6 UNIFORM RENTALS, SHOP SUPP	217.47		

warrants by vendor

TYPES OF CHECKS SELECTED: * ALL TYPES

				P.O.NUMBER	CHECK#					
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	340122	107515 AP	03/13/2024	4-133-5-00-312	3-6 UNIFORM RENTALS, SHOP SUPP	224.87		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	340122	107515 AP	03/13/2024	4-133-5-00-312	3-6 UNIFORM RENTALS, SHOP SUPP	234.84		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	340122	107515 AP	03/13/2024	4-133-5-00-312	3-6 UNIFORM RENTALS, SHOP SUPP	219.78		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	340122	107515 AP	03/13/2024	4-133-5-00-312	3-6 UNIFORM RENTALS, SHOP SUPP	216.54		
								*** VENDOR	4120 TOTAL	2,171.50
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	340152	107533 AP	03/15/2024	4-133-5-00-306	3-7 C00404 BULK DEICING SALT	1,549.56		
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	340152	107533 AP	03/15/2024	4-133-5-00-306	3-7 C00404 BULK DEICING SALT	7,797.73		
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	340152	107533 AP	03/15/2024	4-133-5-00-306	3-7 C00404 BULK DEICING SALT	3,118.51		
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	340152	107533 AP	03/15/2024	4-133-5-00-306	3-7 C00404 BULK DEICING SALT	1,555.44		
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	340152	107533 AP	03/15/2024	4-133-5-00-306	3-7 C00404 BULK DEICING SALT	4,656.31		
2509	CENTRAL SALT, LLC	CENTRAL SALT, LLC	340152	107533 AP	03/15/2024	4-133-5-00-306	3-7 C00404 BULK DEICING SALT	3,114.98		
								*** VENDOR	2509 TOTAL	21,792.53
24441	E EDWARDS	E EDWARDS	340153	107534 AP	03/15/2024	4-133-5-00-364	3-8 130317 SAFETY BOOTS - AUST	164.45		
605	FLEET HOSTER	FLEET HOSTER LLC	340155	107536 AP	03/15/2024	4-133-5-00-229	INV 4029312 APRIL CAMERA CHARG	1,165.93		
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	340156	107537 AP	03/15/2024	4-133-5-00-211	3-9 016993 CAT EA028514 NEW S/	1,250.00		
243	GEOTAB	GEOTAB USA INC	340158	107539 AP	03/15/2024	4-133-5-00-229	LEAV01 FEBRUARY GEOLOCATING SV	1,127.81		
8408	KANSAS STA	KANSAS STATE HISTORICAL SOCIET	340123	107516 AP	03/13/2024	4-133-5-00-327	3-11 36 SURVEY REFERENCE REPOR	144.00		
461	LEAV CO CO	LEAV CO COOP	340124	107517 AP	03/13/2024	4-133-5-00-304	3-18 DIESEL,CDEF,LUBE	44,619.64		
461	LEAV CO CO	LEAV CO COOP	340124	107517 AP	03/13/2024	4-133-5-00-310	3-18 DIESEL,CDEF,LUBE	4,771.76		
								*** VENDOR	461 TOTAL	49,391.40
537	LEAV TIMES	CHERRYROAD MEDIA INC	340242	107623 AP	03/15/2024	4-133-5-00-208	3-12 30313 NOTICE OF BID - ROA	11.38		
232	MHC KENWORTH	MHC KENWORTH-OLATHE	340244	107625 AP	03/15/2024	4-133-5-00-360	3-13 95988 PRESSURE TUBE, INJE	387.93-		
232	MHC KENWORTH	MHC KENWORTH-OLATHE	340244	107625 AP	03/15/2024	4-133-5-00-360	3-13 95988 PRESSURE TUBE, INJE	387.93-		
232	MHC KENWORTH	MHC KENWORTH-OLATHE	340244	107625 AP	03/15/2024	4-133-5-00-360	3-13 95988 PRESSURE TUBE, INJE	344.83-		
232	MHC KENWORTH	MHC KENWORTH-OLATHE	340244	107625 AP	03/15/2024	4-133-5-00-360	3-13 95988 PRESSURE TUBE, INJE	432.69-		
232	MHC KENWORTH	MHC KENWORTH-OLATHE	340244	107625 AP	03/15/2024	4-133-5-00-360	3-13 95988 PRESSURE TUBE, INJE	137.94-		
232	MHC KENWORTH	MHC KENWORTH-OLATHE	340244	107625 AP	03/15/2024	4-133-5-00-360	3-13 95988 PRESSURE TUBE, INJE	84.45-		
232	MHC KENWORTH	MHC KENWORTH-OLATHE	340244	107625 AP	03/15/2024	4-133-5-00-360	3-13 95988 PRESSURE TUBE, INJE	625.56-		
232	MHC KENWORTH	MHC KENWORTH-OLATHE	340244	107625 AP	03/15/2024	4-133-5-00-360	3-13 95988 PRESSURE TUBE, INJE	86.11		
232	MHC KENWORTH	MHC KENWORTH-OLATHE	340244	107625 AP	03/15/2024	4-133-5-00-360	3-13 95988 PRESSURE TUBE, INJE	3,228.88		
232	MHC KENWORTH	MHC KENWORTH-OLATHE	340244	107625 AP	03/15/2024	4-133-5-00-360	3-13 95988 PRESSURE TUBE, INJE	85.72		
232	MHC KENWORTH	MHC KENWORTH-OLATHE	340244	107625 AP	03/15/2024	4-133-5-00-360	3-13 95988 PRESSURE TUBE, INJE	775.86-		
								*** VENDOR	232 TOTAL	223.52
2666	MISC REIMBURSEMENTS	JENNIFER GRAHAM	340125	107518 AP	03/13/2024	4-133-5-00-364	3-10 REIMB SAFETY BOOTS	141.70		
781	NEW FRONTIER	NEW FRONTIER MATERIALS LLC	340247	107628 AP	03/15/2024	4-133-5-00-361	3-20 166713 TRAP ROCK	49,851.98		
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	340249	107630 AP	03/15/2024	4-133-5-00-309	3-15 1960724 TIRES	340.00		
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	340249	107630 AP	03/15/2024	4-133-5-00-309	3-15 1960724 TIRES	976.76		
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	340249	107630 AP	03/15/2024	4-133-5-00-309	3-15 1960724 TIRES	200.00-		
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	340249	107630 AP	03/15/2024	4-133-5-00-309	3-15 1960724 TIRES	3,066.99		
								*** VENDOR	1123 TOTAL	4,183.75
668	TIREHUB	TIREHUB INC	340258	107639 AP	03/15/2024	4-133-5-00-309	3-16 407362 TIRES	415.44		
668	TIREHUB	TIREHUB INC	340258	107639 AP	03/15/2024	4-133-5-00-309	3-16 407362 TIRES	279.08		
								*** VENDOR	668 TOTAL	694.52
347	WINTER EQUIPMENT	WINTER EQUIPMENT COMPANY INC	340261	107642 AP	03/15/2024	4-133-5-00-360	3-17 CNTYLEAVENWORTH - BLADES,	4,300.40		
								TOTAL FUND 133		136,614.87

605	FLEET HOSTER	FLEET HOSTER LLC	340155	107536 AP	03/15/2024	4-136-5-00-221	INV 4029312 APRIL CAMERA CHARG	40.00		
243	GEOTAB	GEOTAB USA INC	340158	107539 AP	03/15/2024	4-136-5-00-221	LEAV01 FEBRUARY GEOLOCATING SV	32.66		
								TOTAL FUND 136		72.66

4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	340126	107519 AP	03/13/2024	4-137-5-00-203	3-2 4013-01993 UNIFORM RENTALS	258.76		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	340126	107519 AP	03/13/2024	4-137-5-00-203	3-2 4013-01993 UNIFORM RENTALS	393.76		

START DATE: 03/09/2024 END DATE: 03/15/2024

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	340126	107519 AP	03/13/2024	4-137-5-00-203	3-2 4013-01993 UNIFORM RENTALS	119.07		
4120	ACE IMAGEWEAR	AAA LAUNDRY & LINEN SUPPLY CO	340126	107519 AP	03/13/2024	4-137-5-00-203	3-2 4013-01993 UNIFORM RENTALS	312.59-		
								*** VENDOR	4120 TOTAL	459.00
605	FLEET HOSTER	FLEET HOSTER LLC	340155	107536 AP	03/15/2024	4-137-5-00-229	INV 4029312 APRIL CAMERA CHARG	300.00		
605	FLEET HOSTER	FLEET HOSTER LLC	340155	107536 AP	03/15/2024	4-137-5-00-229	INV 4029312 APRIL CAMERA CHARG	300.00		
605	FLEET HOSTER	FLEET HOSTER LLC	340155	107536 AP	03/15/2024	4-137-5-00-403	INV 4029312 APRIL CAMERA CHARG	300.00-		
								*** VENDOR	605 TOTAL	300.00
2588	FOLEY EQUIPMENT	FOLEY EQUIPMENT	340156	107537 AP	03/15/2024	4-137-5-00-320	3-3 016993 CLAMP ASSEMBLY	278.82		
243	GEOTAB	GEOTAB USA INC	340158	107539 AP	03/15/2024	4-137-5-00-229	LEAV01 FEBRUARY GEOLOCATING SV	288.75		
434	HAMM QUARR	HAMM QUARRIES	340159	107540 AP	03/15/2024	4-137-5-00-312	3-4 300467 ROCK	15,156.83		
434	HAMM QUARR	HAMM QUARRIES	340159	107540 AP	03/15/2024	4-137-5-00-312	3-4 300467 ROCK	12,552.75		
434	HAMM QUARR	HAMM QUARRIES	340159	107540 AP	03/15/2024	4-137-5-00-312	3-4 300467 ROCK	2,636.97		
434	HAMM QUARR	HAMM QUARRIES	340159	107540 AP	03/15/2024	4-137-5-00-312	3-4 300467 ROCK	10,241.12		
434	HAMM QUARR	HAMM QUARRIES	340159	107540 AP	03/15/2024	4-137-5-00-312	3-4 300467 ROCK	.00		
								*** VENDOR	434 TOTAL	40,587.67
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	340160	107541 AP	03/15/2024	4-137-5-00-312	3-5 218331 ROCK	1,134.76		
369	HOLLIDAY	HOLLIDAY SAND & GRAVEL CO	340160	107541 AP	03/15/2024	4-137-5-00-312	3-5 218331 ROCK	2,864.28		
								*** VENDOR	369 TOTAL	3,999.04
461	LEAV CO CO	LEAV CO COOP	340127	107520 AP	03/13/2024	4-137-5-00-304	3-8 DYED DIESEL	16,591.04		
1123	POMPMIDWEST	POMP'S TIRE SERVICE INC	340249	107630 AP	03/15/2024	4-137-5-00-312	3-6 1960724 TIRES	1,050.00		
8028	POWERPLAN	MURPHY TRACTOR & EQUIP CO	340251	107632 AP	03/15/2024	4-137-5-00-320	3-7 88002-36463 SEALS,BUSHINGS	3,209.90		
								TOTAL FUND 137		66,764.22

755	LCPA	LEAV CO PORT AUTHORITY	340128	107521 AP	03/13/2024	4-140-5-00-202	PUBLIC SECTOR FUNDING	37,250.00		
								TOTAL FUND 140		37,250.00

19474	KANSAS COUNTRY STORE	KANSAS COUNTRY STORE	340238	107619 AP	03/15/2024	4-144-5-00-3	PET FOOD FOR PALS PROGRAM	84.98		
								TOTAL FUND 144		84.98

559	COBURNCO LLC	CLAY E COBURN III	340129	107522 AP	03/13/2024	4-145-5-00-213	COA VEHICLE FLEET WASHES	53.18		
605	FLEET HOSTER	FLEET HOSTER LLC	340155	107536 AP	03/15/2024	4-145-5-00-230	INV 4029312 APRIL CAMERA CHARG	527.28		
243	GEOTAB	GEOTAB USA INC	340158	107539 AP	03/15/2024	4-145-5-00-230	LEAV01 FEBRUARY GEOLOCATING SV	538.89		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	340241	107622 AP	03/15/2024	4-145-5-00-254	COA HANGING FILE FOLDERS, COFF	58.85		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	340241	107622 AP	03/15/2024	4-145-5-00-255	COA KLEENEX/PAPER TOWELS	291.08		
4755	LEAV PAPER	LEAVENWORTH PAPER AND OFFICE S	340241	107622 AP	03/15/2024	4-145-5-00-345	COA HANGING FILE FOLDERS, COFF	17.12		
								*** VENDOR	4755 TOTAL	367.05
537	LEAV TIMES	CHERRYROAD MEDIA INC	340242	107623 AP	03/15/2024	4-145-5-00-209	19780 PUBLICATION - SENIOR SER	20.97		
56	MIRROR	THE TONGANOXIE MIRROR	340246	107627 AP	03/15/2024	4-145-5-00-209	10017648 COA PUBLIC NOTICE OF	89.40		
								TOTAL FUND 145		1,596.77

20588	ADVANTAGE	ADVANTAGE PRINTING	340145	107526 AP	03/15/2024	4-146-5-00-301	ACCT 512, VEH REG ENVELOPES -	355.18		
								TOTAL FUND 146		355.18

5900	CIRBA SOLUTIONS	CIRBA SOLUTIONS SERVICES US, L	340130	107523 AP	03/13/2024	4-160-5-00-208	C08436 SMARTRECYCLE SYSTEM 55	115.95		
605	FLEET HOSTER	FLEET HOSTER LLC	340155	107536 AP	03/15/2024	4-160-5-00-215	INV 4029312 APRIL CAMERA CHARG	99.85		
243	GEOTAB	GEOTAB USA INC	340158	107539 AP	03/15/2024	4-160-5-00-215	LEAV01 FEBRUARY GEOLOCATING SV	81.65		
461	LEAV CO CO	LEAV CO COOP	340131	107524 AP	03/13/2024	4-160-5-00-304	DIESEL FUEL - SOLID WASTE TRAN	1,566.45		
								TOTAL FUND 160		1,863.90

615	KIMLEY-HORN	KIMLEY-HORN & ASSOCIATES, INC	340083	1738 AP	03/10/2024	4-171-5-02-201	3-1 SS4A SVCS TO 1.31.24	10,000.00		
								TOTAL FUND 171		10,000.00

TYPES OF CHECKS SELECTED: * ALL TYPES

			P.O.NUMBER	CHECK#						
6557	KAAZ CONST	KAAZ CONSTRUCTION CO	340265	10245 AP	03/15/2024	4-172-5-00-301	ARPA226 CULVERTS GRP 1 CONTRAC	152,367.75		
							TOTAL FUND 172			152,367.75
1613	POWERPHONE	POWERPHONE	340250	107631 AP	03/15/2024	4-174-5-00-202	911 DISPATCH SUPPORT SERVICE	1,600.00		
							TOTAL FUND 174			1,600.00
1867	REDWOOD TOXICOLOGY	REDWOOD TOXICOLOGY LABORATORY	340254	107635 AP	03/15/2024	4-196-5-00-201	112368 CONFIRMATION TESTS	225.90		
							TOTAL FUND 196			225.90
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	340262	106	03/15/2024	4-212-5-00-2	ELEC SVC SEWER DIST 2	246.37		
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	340262	106	03/15/2024	4-212-5-00-2	ELEC SVC SEWER DIST 2	39.81		
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	340262	106	03/15/2024	4-212-5-00-2	ELEC SVC SEWER DIST 2	31.54		
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	340262	106	03/15/2024	4-212-5-00-2	ELEC SVC SEWER DIST 2	75.99		
							*** VENDOR 8686 TOTAL			393.71
							TOTAL FUND 212			393.71
8686	EVERGY SIRENS	EVERGY KANSAS CENTRAL INC	340262	106	03/15/2024	4-218-5-00-2	ELEC SVC SEWER DIST 5	140.70		
							TOTAL FUND 218			140.70
2719	EFM INTEGRATED,LLC	RICHARD S HERNANDEZ	340154	107535 AP	03/15/2024	4-416-5-00-316	EOP UPDATE MOBILIZATION/PROGRE	2,405.00		
							TOTAL FUND 416			2,405.00
2570	BOND ESCROW REFUND	STANLEY & PAMELA HAMEL	340132	107525 AP	03/13/2024	4-503-5-00-2	REF ENTRANCE PERMIT 177TH TERR	100.00		
							TOTAL FUND 503			100.00
							TOTAL ALL CHECKS			483,860.61

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

001	GENERAL	71,455.25
108	COUNTY HEALTH	160.69
115	EQUIPMENT RESERVE	372.70
126	COMM CORR ADULT	36.33
133	ROAD & BRIDGE	136,614.87
136	COMM CORR JUVENILE	72.66
137	LOCAL SERVICE ROAD & BRIDGE	66,764.22
140	E D A C ECONOMIC DEVELOPMENT	37,250.00
144	PALS (PETS AND LOVING SENIORS	84.98
145	COUNCIL ON AGING	1,596.77
146	COUNTY TREASURER SPECIAL	355.18
160	SOLID WASTE MANAGEMENT	1,863.90
171	S TAX CAP RD PROJ: BONDS	10,000.00
172	AMERICAN RECOVERY PLAN	152,367.75
174	911	1,600.00
196	DRUG TEST & SUPERVISION FEES	225.90
212	SEWER DISTRICT 2: TIMBERLAKES	393.71
218	SEWER DIST #5	140.70
416	FEDERAL BUYOUT 93-DR-416HM	2,405.00
503	ROAD & BRIDGE BOND ESCROW	100.00
	TOTAL ALL FUNDS	483,860.61

Agenda for 3/20/24

Cks 3/9-3/15

Leavenworth County Request for Board Action

Date: March, 14 2024
To: Board of County Commissioners
From: Mark Loughry

Additional Reviews as needed:

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

Action Requested: Find that the submitted expenditures from Basehor for the 155th Street project meet the ARPA requirements and authorize disbursement of \$2,000,000.00 of ARPA funds to Basehor.

Recommendation: Approval.

Analysis: The County Commission entered into an agreement with Basehor to fund up to \$2,000,000.00 in eligible ARPA expenditures as part of their 155th Street project. The County's share was not to exceed 50% of the project cost not covered by grants. Basehor has submitted a request for the County share of funds.

The original agreement anticipated the County paying at completion of the project however, the BOCC authorized an amendment to that agreement to allow pay as you go reimbursement. This project was bid by KDOT and the construction and inspection contracts have been awarded. The project will be completed prior to the end of the year and therefore will meet the ARPA expenditure requirements.

Staff has reviewed the submittal and agree that there is in excess of \$4,000,000.00 of eligible expenses and therefore recommend the BOCC authorize this disbursement.

Alternatives:

Budgetary Impact:

Budgeted expenditure through ARPA



City of Basehor
Project: 155th Street Improvements Project
2620 N 155th Street
Basehor, KS 66007
913-724-1370
Contact: Maddie Waldeck

Total Project Construction (Per Bid)	\$ 11,832,504.86
Total MARC Award	\$ 7,212,893.00
Project Gap	\$ 4,619,611.86
Max Amount of Leavenworth County Contribution	\$ 2,000,000.00
Amount of Allowable Expenses of ARPA Dollars Under Section II, Section D of the Final Rule (Stormwater and Sewer)	\$ 4,187,097.16

Detail of Allowable Reimbursement through ARPA						
Section	Line #	Item Number	Description	Extension Price	Source in Contract	Source in Final Rule
02	19	024060	Riprap (Light Stone)	\$ 15,479.10	Page 28 of PDF	Section II, Subsection D, Investments in Water, Sewer, and Broadband Infrastructure
02	20	024070	Riprap (Heavy Stone)	\$ 21,170.70	Page 28 of PDF	Section II, Subsection D, Investments in Water, Sewer, and Broadband Infrastructure
02	21	012705	Adjustment of Curb Inlets	\$ 12,465.72	Page 28 of PDF	Section II, Subsection D, Investments in Water, Sewer, and Broadband Infrastructure
02	22	070387	Inlet (Curb)	\$ 423,981.41	Page 29 of PDF	Section II, Subsection D, Investments in Water, Sewer, and Broadband Infrastructure
02	23	012852	Inlet (Area)	\$ 65,777.81	Page 29 of PDF	Section II, Subsection D, Investments in Water, Sewer, and Broadband Infrastructure
02	24	012866	Inlet (Curb) (Special)	\$ 74,252.99	Page 29 of PDF	Section II, Subsection D, Investments in Water, Sewer, and Broadband Infrastructure
02	26	012853	Inlet (Area) (Special)	\$ 14,010.98	Page 29 of PDF	Section II, Subsection D, Investments in Water, Sewer, and Broadband Infrastructure
02	27	071025	Inlet (Special)	\$ 9,138.00	Page 29 of PDF	Section II, Subsection D, Investments in Water, Sewer, and Broadband Infrastructure
02	28	045009	Slotted Drain (18")	\$ 46,414.25	Page 29 of PDF	Section II, Subsection D, Investments in Water, Sewer, and Broadband Infrastructure
02	29	045011	Slotted Drain (24")	\$ 107,993.79	Page 29 of PDF	Section II, Subsection D, Investments in Water, Sewer, and Broadband Infrastructure
02	30	012272	Slope Drain (Concrete)	\$ 13,048.96	Page 29 of PDF	Section II, Subsection D, Investments in Water, Sewer, and Broadband Infrastructure
02	31	071710	Sanitary Sewer System	\$ 1,852,382.16	Page 29 of PDF	Section II, Subsection D, Investments in Water, Sewer, and Broadband Infrastructure
02	32	056101	Storm Sewer (15") (RCP)	\$ 285,521.60	Page 29 of PDF	Section II, Subsection D, Investments in Water, Sewer, and Broadband Infrastructure
02	33	056251	Storm Sewer (18") (RCP)	\$ 74,033.78	Page 29 of PDF	Section II, Subsection D, Investments in Water, Sewer, and Broadband Infrastructure
02	34	056551	Storm Sewer (24") (RCP)	\$ 164,068.28	Page 29 of PDF	Section II, Subsection D, Investments in Water, Sewer, and Broadband Infrastructure
02	35	056851	Storm Sewer (30") (RCP)	\$ 76,156.75	Page 29 of PDF	Section II, Subsection D, Investments in Water, Sewer, and Broadband Infrastructure
02	36	057151	Storm Sewer (36") (RCP)	\$ 2,636.30	Page 29 of PDF	Section II, Subsection D, Investments in Water, Sewer, and Broadband Infrastructure
02	37	057301	Storm Sewer (42") (RCP)	\$ 15,051.42	Page 29 of PDF	Section II, Subsection D, Investments in Water, Sewer, and Broadband Infrastructure
02	38	057601	Storm Sewer (54") (RCP)	\$ 28,968.61	Page 29 of PDF	Section II, Subsection D, Investments in Water, Sewer, and Broadband Infrastructure
02	39	059001	Storm Sewer (10.0 Sq Ft) (RCPHE)	\$ 75,359.40	Page 29 of PDF	Section II, Subsection D, Investments in Water, Sewer, and Broadband Infrastructure
02	40	070988	Storm Sewer (8") (PVCP)	\$ 668.20	Page 29 of PDF	Section II, Subsection D, Investments in Water, Sewer, and Broadband Infrastructure
02	41	072046	Storm Sewer (10") (PVCP)	\$ 7,567.56	Page 29 of PDF	Section II, Subsection D, Investments in Water, Sewer, and Broadband Infrastructure
02	49	061821	6" Pipe Underdrains (K)	\$ 10,802.65	Page 30 of PDF	Section II, Subsection D, Investments in Water, Sewer, and Broadband Infrastructure
02	50	061819	6" Pipe Underdrains (H)	\$ 259,529.36	Page 30 of PDF	Section II, Subsection D, Investments in Water, Sewer, and Broadband Infrastructure
03	61-76	All of Section 03	Temp Project Water Pollution Control	\$ 65,387.77	Pages 30-31 of PDF	Section II, Subsection D, Investments in Water, Sewer, and Broadband Infrastructure
04	77	061597	Curb and Gutter, Combined (AE)	\$ 465,229.61	Page 31 of PDF	Section II, Subsection D, Investments in Water, Sewer, and Broadband Infrastructure



City of Basehor
Project: 155th Street Improvements Project
2620 N 155th Street
Basehor, KS 66007
913-724-1370
Contact: Maddie Waldeck

To: Leavenworth County
 300 Walnut Street
 Leavenworth, KS 66048
Subject: Request for Reimbursement for 155th Street Improvements Project
Attn: Mark Loughry, County Administrator

Total Project Construction (Per Bid)	\$	11,832,504.86
Total MARC Award	\$	7,212,893.00
Project Gap	\$	4,619,611.86
Max Amount of Leavenworth Co Contribution*	\$	2,000,000.00

**Max amount of 50% of project gap not to exceed \$2,000,000. ARPA eligible expenses only.*

Total Reimbursement Submitted to Date (including this invoice)	\$	2,000,000.00
Total Reimbursement Received to Date	\$	36,747.71

Amount of Reimbursement Requested in this Invoice	\$	1,963,252.29
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Details of this Invoice		
Date of Bid Confirmation	Description of Service/Commodity	Amount
1/18/2024	Construction of 155th Street (Bid Accepted)	\$ 10,723,724.07
1/18/2024	Water (For Grading) (Bid Accepted)	\$ 10,320.00
1/18/2024	Construction Engineering (Inspection) of 155th Street (Bid Accepted)	\$ 1,098,460.79

All expenses verified in CWSRF, The Final Rule

INVOICE

Keep for your Records

Due on or before 03/07/2024

PRELIMINARY STATEMENT OF COSTS

052 N-0734-01

STP-N073(401)

Basehor: 155th Street Improvements

Please Remit Payment to:
 Kansas Department of Transportation
 Bureau of Fiscal Services
 700 SW Harrison Street, 3rd Floor West
 Topeka, KS 66603

Construction and CE Breakdown	
Actual Bid	\$10,723,724
Water (for grading)	\$10,320
Sub-Total Actual Bid Amount	\$10,734,044
LPA CE Contract	\$1,098,461
Sub-Total Construction and CE	\$11,832,505
Federal-aid Non-Participating Const. Costs	\$2,554,932
Federal-aid Non-Participating CE	\$261,457
Participating PE Costs	\$0
Participating Railroad Costs	\$0
Participating ROW Costs	\$0
Participating Utility Costs	\$0
Federal Participating Project Costs	\$9,016,116
Total Project Costs	\$11,832,505

Federal/City Funding Summary		
Total Project Costs		\$11,832,505
100% City Funds Due to Non-Participating		\$2,816,389
Federal Participating Project Costs		\$9,016,116
CE Paid by KDOT		N/A
Fund 1- Available Funding		\$9,016,116
	80% Federal Funds	\$7,212,893
	20% City Funds	\$1,803,223
100% City Funds Due to Max Funding		\$0

CE Breakdown	
Total LPA CE	\$1,098,461
Federal Non-Participating CE	\$261,457
Federal Participating CE	\$837,004

Fund 1- Maximum Federal Funds 80/20 \$7,435,060

Key	
KDOT	Kansas Department of Transportation
LPA	Local Public Authority
CE	Construction Engineering (Inspection)
Const.	Construction

Totals				
	City Funds	Federal Funds	State Funds	Total Funds
Federal Non-Participating Construction	\$2,554,932			\$2,554,932
Federal Non-Participating CE	\$261,457			\$261,457
CE Paid by KDOT				\$0
Fund 1- 80% Federal Funds		\$7,212,893		\$7,212,893
Fund 1- 20% City Funds	\$1,803,223			\$1,803,223
City Funds Due to Max Funding				\$0
Total	\$4,619,612	\$7,212,893	\$0	\$11,832,505

Amount to Bill City (Rounded Up)	\$4,620,000
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City of Basehor

155th Street Project: Coronavirus State Fiscal Recovery Fund and the Coronavirus Local Fiscal Recovery Fund established under the American Rescue Plan Act (ARPA)

To: Mark Loughry, County Administrator

From: Leslee Rivarola, City Administrator and Maddie Waldeck, Deputy City Administrator

Date: January 23, 2024

Subject: Written Justification as Required by the Final Rule of the Coronavirus State Fiscal Recovery Fund and the Coronavirus Local Fiscal Recovery Fund established under the American Rescue Plan Act (ARPA)

As required by the Final Rule of the Coronavirus State Fiscal Recovery Fund and the Coronavirus Local Fiscal Recovery Fund established under the American Rescue Plan Act (ARPA), below is the written justification for the use of designation of ARPA funds for the project of 155th Street Modernization in Basehor, Kansas. This includes construction and engineering, as indicated as an allowable enumerated use which is outlined below.

Included in the Final Rule is a section entitled, "Enumerated Eligible Uses for Disproportionately Impacted Households." Subsection 3 of the aforementioned section of the Final Rule entitled, "Building strong, healthy communities through investments in neighborhoods," states the following:

"The final rule includes enumerated eligible uses in disproportionately impacted communities for developing neighborhood features that promote improved health and safety outcomes, such as parks, green spaces, recreational facilities, sidewalks, pedestrian safety features like crosswalks, projects that increase access to healthy foods, streetlights, neighborhood cleanup, and other projects to revitalize public spaces." (Pages 132-133 of the Final Rule)

According to page 194 of the Final Rule, "For projects with total expected capital expenditures of \$1 million or greater, recipients must complete and meet the substantive requirements of a Written Justification for their capital expenditure, except for Tribal governments as discussed below."

According to page 201 of the Final Rule, "Written justification required but recipients are not required to submit as part of regular reporting to Treasury," as the use is outlined in the Final Rule as an enumerated eligible use.

According to page 208 of the Final Rule, "Recipients may also use SLFRF funds for pre-project development costs that are tied to or reasonably expected to lead to an eligible capital expenditure. For example, pre-project costs associated with planning and engineering for an eligible project are considered an eligible use of funds."

Please consider this the City of Basehor's Written Justification as required for the eligible use of ARPA funds for the purposes described herein.

1. *Description of harm or need to be addressed:* The City of Basehor seeks safe pedestrian connectivity, specifically on Basehor's main road of 155th Street. Within the corridor, there are two developments of senior housing that currently lack safe ways to walk to improve health outcomes or to walk to the two stores in Basehor that sell medical supplies or grocery products. In addition, the City of Basehor does not have access to public transportation. As a result, households without vehicles are negatively impacted by this lack of connectivity in the event they need to walk to the two stores in Basehor that sell medical supplies or groceries. The senior citizens in the corridor and the homes who do not have vehicles deserve opportunities to promote improved health and safety outcomes by having sidewalks that connect the corridor to stores that sell medical supplies and grocery products. This corridor also includes the local district's high school. Students are often seen walking to and from school. With limited safe connectivity options, some students choose to walk in the roadway or walk in open ditches.
 2. *Explanation of why a capital expenditure is appropriate:* Building sidewalks and opportunities for connectivity along the corridor would help significantly with promoting improved health and safety outcomes. The installation of sidewalks, multi-use paths, associated lighting, and connectivity opportunities is a very worthy investment, but the cost is significant. Being able to use ARPA funds toward this design, engineering and infrastructure would allow senior citizens and other community members the opportunity to safely walk or bicycle to the Community Library, the High School, and the two stores in Basehor who sell medical and grocery supplies.
 3. *Comparison of the proposed capital expenditure against alternative capital expenditures:* The proposed capital expenditures is \$2 million. This \$2 million is going toward the design and construction of connectivity infrastructure along the 155th Street corridor in Basehor, Kansas. This capital expenditure will promote improved health and safety outcomes in our community, especially among senior citizens and lower income households. Two alternatives would be to request the installation of public transportation and to construct a recreation center. Both of these alternatives would be significantly more costly to construct. For the request of public transportation, the City would likely have to wait a significant amount of time for the installation. Additionally, public transportation still has some cost associated with travel. The construction of a recreation center far exceeds the cost of not only construction, but also the ongoing staff support and maintenance to the facility. In order to promote safe and healthy connectivity, the construction of sidewalks, multi-use paths, crosswalks, and other construction items included in this project is a far more cost effective way to achieve that goal.
-

According to page 201 of the Final Rule, "Written Justification is required but recipients are not required to submit as part of regular reporting to Treasury," as the use is outlined in the Final Rule as an enumerated eligible use.

END OF MEMO

Leavenworth County Request for Board Action

Date: March 18, 2024

To: Board of County Commissioners

Cc: Mark Loughry; David Van Parys

From: Misty Brown, Deputy County Counselor

Department Head Approval:

Additional Reviews as needed:

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

Action Requested: Consideration of a Board Order authorizing the Public Works Director to place stop signs on county roads in as needed and in accordance with the MUTCD in locations not requiring engineering studies.

Recommendation: Consideration of the Board Order .

Analysis: Stop signs are currently placed at the authorization of the BOCC. This Board Order will authorize the Public Works Director to place stop signs as needed on county roads so long as it is done in accordance with the MUTCD and in locations that do no require an engineering study.

Alternatives: Table, Deny or Approve

Budgetary Impact:

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

Total Amount Requested: Incidental publication costs

Additional Attachments:

Board Order

BOARD ORDER 2024-3

An order of the Board of County Commissioners of Leavenworth County, Kansas approved during the regular course of business on the ____ day of March, 2024 pertaining to placement of stop signs on county roads. Beginning March 15, 2024, the Director of Public Works is hereby authorized to and directed to cause the placement of stop signs on county roads as needed and in accordance with most current edition of the Manual on Uniform Traffic Control Devices (hereinafter "MUTCD) in locations that do not require engineering studies. It is further directed that the Public Works Director is to maintain strict compliance with the provisions as set out in the MUTCD.

Adopted this _____ Day of March 2024.

Board of County Commissioners
Of Leavenworth County, Kansas

JEFF CULBERTSON, CHAIRMAN

VICKY KAAZ, MEMBER

MIKE SMITH, MEMBER

DOUG SMITH, MEMBER

MIKE STIEBEN, MEMBER

ATTEST:

JANET KLASINSKI, COUNTY CLERK

**WORK SESSION
MATERIAL ONLY**

Updated:
(171) March 2024
(220) March 2024
(180) March 2024

Accounts

PROJECTS	SPECIAL HIGHWAY FUND - 220	SALES TAX (171)	ARPA FUNDS	Alexandria	Delaware	Easton	Fairmount	High Prairie	Kickapoo	Reno	Sherman	Stranger	Tonganoxie	
2024	AVAILABLE BALANCE (Does Not Include Expected Revenue)	\$ 4,030,942.00	\$ 5,445,290.00	\$ 5,100,000.00	\$ 120,710.00	\$ 36,695.00	\$ -	\$ 186,163.00	\$ 48,352.00	\$ 449,916.00	\$ 64,837.00	\$ 162,578.00	\$ 235,096.00	\$ 439,641.00
CURRENT YEAR CONSTRUCTION														
Culvert Replacement Group 2 (Contractor Installed & MHS Inspection)	\$ (340,000.00)		\$ (1,259,603.00)											
Culvert Replacement Group 1 (Contractor Installed & MHS Inspection)			\$ (775,387.00)											
Bridge HP-36 - 187th and Stranger Rd.	\$ (1,300,000.00)							\$ (48,352.00)						
CR 30 - 235th Street (Hollingsworth to Dempsey)		\$ (2,000,000.00)												
Safe Street for All Safety Plan Grant		\$ (40,000.00)												
Bridge A-60 - 215th Street - Dead End	\$ (200,000.00)			\$ (128,610.00)										
Bridge T-34 - 219th Street over Jarbalo Creek			\$ (739,750.00)											
Bridge A-49 - 231st Street over Dawson Creek	\$ (432,585.00)		\$ (325,260.00)											
Bridge ST-26 - Fairmont Road East of 175th	\$ (1,100,000.00)													
FUTURE CONSTRUCTION EXPENSES														
2027 Bridge Replacement														
HP-51 - Design and Property Acquisition	\$ (125,000.00)													
2026 Bridge Replacement - Kansas Local Bridge Improvement Program Grant														
SH-54 & SH-61 - Design and Property Acquisition	\$ (200,000.00)													
2025 Bridge Replacements														
K-19 - Design and Property Acquisition	\$ (100,000.00)													
2024 Bridge Replacement														
ST-26 - Design and Permitting	\$ (75,000.00)													
2027 Bridge Replacement														
SH-33 - Design and Property Acquisition	\$ (100,000.00)													
2025 Project Expenses - Acquisition and Utilities														
Tonganoxie Road (HRRR Phase 2)		\$ (350,000.00)												
2025 Bridge Deck Replacement/Repair														
Bridge ST-91 - Deck Repair/Replacement		\$ (100,000.00)												
2027 Project Expenses - CR30, Dempsey to 4-H														
235th St Design Completion, Prop. Acq. & Utility Relocation		\$ (650,000.00)												
Bonding Transfer (Sept. 2023/Feb. 2024 Payment)		\$ (2,013,745.00)												
Expected Sales Tax Revenue		\$ 5,569,484.00		\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
YEAR END BALANCE	\$ 58,357.00	\$ 5,861,029.00	\$ 2,000,000.00	\$ 4,100.00	\$ 48,695.00	\$ 12,000.00	\$ 198,163.00	\$ 12,000.00	\$ 461,916.00	\$ 76,837.00	\$ 174,578.00	\$ 247,096.00	\$ 451,641.00	
Approved/Budgeted Transfer to 220 Fund	\$ 1,776,000.00													
2025	AVAILABLE BALANCE (Does Not Include Expected Revenue)	\$ 1,834,357.00	\$ 5,861,029.00	\$ 2,000,000.00	\$ 4,100.00	\$ 48,695.00	\$ 12,000.00	\$ 198,163.00	\$ 12,000.00	\$ 461,916.00	\$ 76,837.00	\$ 174,578.00	\$ 247,096.00	\$ 451,641.00
CURRENT YEAR CONSTRUCTION														
155th Street Road Improvement Project - MARC/Basehor			\$ (2,000,000.00)											
KDOT KLBIP Bridges - SH-54 and SH-61 (Golden Road)	\$ (400,000.00)										\$ (183,000.00)			
HRRR Project (Both Phases) - Tonganoxie Shoulder & Curve Improvements		\$ (750,000.00)												
Bridge K-19 - 179th Street	\$ (750,000.00)								\$ (470,000.00)					
Bridge A-07 (KDOT Low-Cost Steel) LeCompton Road		\$ (500,000.00)												
Bridge ST-91 Deck Repairs - Evans Road	\$ (400,000.00)													
FUTURE CONSTRUCTION EXPENSES														
2026 Bridge Replacement														
K-03 - Design and Property Acquisition	\$ (100,000.00)													
2028 Bridge Replacement														
R-50 - Design and Property Acquisition	\$ (150,000.00)													
Bonding Transfer (Sept. 2024/Feb. 2025 Payment)		\$ (2,023,490.00)												
Expected Sales Tax Revenue		\$ 5,736,569.00		\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
YEAR END BALANCE	\$ 434,357.00	\$ 7,924,108.00	\$ -	\$ 16,100.00	\$ 60,695.00	\$ 24,000.00	\$ 210,163.00	\$ 24,000.00	\$ 3,916.00	\$ 88,837.00	\$ 3,578.00	\$ 259,096.00	\$ 463,641.00	
Approved/Budgeted Transfer to 220 Fund	\$ 1,776,000.00													
2026	AVAILABLE BALANCE (Does Not Include Expected Revenue)	\$ 2,210,357.00	\$ 7,924,108.00	\$ -	\$ 16,100.00	\$ 60,695.00	\$ 24,000.00	\$ 210,163.00	\$ 24,000.00	\$ 3,916.00	\$ 88,837.00	\$ 3,578.00	\$ 259,096.00	\$ 463,641.00
CURRENT YEAR CONSTRUCTION														
222nd Street (Cost Share with Tonganoxie)		\$ (500,000.00)												
235th Street Phase II (Dempsey to 4H - 2.5 miles)		\$ (6,800,000.00)												
Bridge ST-77 (KDOT Low-Cost Steel) 188th Street	\$ (250,000.00)											\$ (250,000.00)		
Bridge T-31 (KDOT Low-Cost Steel) Fairmont Road													\$ (465,000.00)	
Bridge K-03 (Knapp Road)	\$ (1,300,000.00)													
FUTURE CONSTRUCTION EXPENSES														
2028 Project Expenses - Design and Acquisition														
Fairmont Road (2007 Sales Tax Project)		\$ (900,000.00)												
2029 Bridge Replacement														
K-14 - Design and Property Acquisition		\$ (150,000.00)												
2029 Bridge Replacement														
Bridge F-55 (Metro Ave.)	\$ (125,000.00)													
Bonding Transfer (Sept. 2025/Feb. 2026 Payment)		\$ (2,024,390.00)												
Expected Sales Tax Revenue		\$ 5,908,666.00		\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
YEAR END BALANCE	\$ 535,357.00	\$ 3,458,384.00	\$ -	\$ 28,100.00	\$ 72,695.00	\$ 36,000.00	\$ 222,163.00	\$ 36,000.00	\$ 15,916.00	\$ 100,837.00	\$ 15,578.00	\$ 21,096.00	\$ 10,641.00	
Approved/Budgeted Transfer to 220 Fund	\$ 1,776,000.00													

Updated:
(171) March 2024
(220) March 2024
(180) March 2024

Accounts

PROJECTS	SPECIAL HIGHWAY FUND - 220	SALES TAX (171)	ARPA FUNDS	Alexandria	Delaware	Easton	Fairmount	High Prairie	Kickapoo	Reno	Sherman	Stranger	Tonganoxie
2027													
AVAILABLE BALANCE (Does Not Include Expected Revenue)	\$ 2,311,357.00	\$ 3,458,384.00	\$ -	\$ 28,100.00	\$ 72,695.00	\$ 36,000.00	\$ 222,163.00	\$ 36,000.00	\$ 15,916.00	\$ 100,837.00	\$ 15,578.00	\$ 21,096.00	\$ 10,641.00
CURRENT YEAR CONSTRUCTION													
235th Street Phase III (K-92 to 4H - 1.5 miles)		\$ (4,500,000.00)											
Bridge HP-51 (Jamison Road)	\$ (750,000.00)												
Bridge SH-33 (215th Street - Dead End)	\$ (825,000.00)		\$ (36,000.00)										
FUTURE CONSTRUCTION EXPENSES													
2029 Project Expenses - Not Completed 2007 Sales Tax Project - HRRR Eligible Tonganoxie Road/4H/171st Intersection Improvement Project		\$ (450,000.00)											
2029 Project Expenses 158th and Golden Road - Safety Improvements (Potential HRRR)		\$ (450,000.00)											
2029 Bridge Replacement Bridge D-16 (155th Street/Lansing)	\$ (125,000.00)												
Bonding Transfer (Sept. 2026/Feb. 2027 Payment)		\$ (2,023,940.00)											
Expected Sales Tax Revenue		\$ 6,085,926.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
YEAR END BALANCE	\$ 611,357.00	\$ 2,120,370.00	\$ -	\$ 4,100.00	\$ 84,695.00	\$ 48,000.00	\$ 234,163.00	\$ 48,000.00	\$ 27,916.00	\$ 112,837.00	\$ 27,578.00	\$ 33,096.00	\$ 22,641.00
Approved/Budgeted Transfer to 220 Fund	\$ 1,776,000.00												
2028													
AVAILABLE BALANCE (Does Not Include Expected Revenue)	\$ 2,387,357.00	\$ 2,120,370.00	\$ -	\$ 4,100.00	\$ 84,695.00	\$ 48,000.00	\$ 234,163.00	\$ 48,000.00	\$ 27,916.00	\$ 112,837.00	\$ 27,578.00	\$ 33,096.00	\$ 22,641.00
CURRENT YEAR CONSTRUCTION													
Fairmont Road (K-7 to Tonganoxie Road) Not Completed 2007 Sales Tax Project		\$ (6,000,000.00)											
Bridge R-50 - Loring Road & 214th Street	\$ (1,300,000.00)								\$ (100,000.00)				
FUTURE CONSTRUCTION EXPENSES													
2030 Bridge Replacement Bridge R-16 - Hemphill Road	\$ (175,000.00)												
Bonding Transfer (Sept. 2027/Feb. 2028 Payment)		\$ (2,027,140.00)											
Expected Sales Tax Revenue		\$ 6,268,503.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
YEAR END BALANCE	\$ 912,357.00	\$ 361,733.00	\$ -	\$ 16,100.00	\$ 96,695.00	\$ 60,000.00	\$ 246,163.00	\$ 60,000.00	\$ 39,916.00	\$ 24,837.00	\$ 39,578.00	\$ 45,096.00	\$ 34,641.00
Approved/Budgeted Transfer to 220 Fund	\$ 1,776,000.00												
2029													
AVAILABLE BALANCE (Does Not Include Expected Revenue)	\$ 2,688,357.00	\$ 361,733.00	\$ -	\$ 16,100.00	\$ 96,695.00	\$ 60,000.00	\$ 246,163.00	\$ 60,000.00	\$ 39,916.00	\$ 24,837.00	\$ 39,578.00	\$ 45,096.00	\$ 34,641.00
CURRENT YEAR CONSTRUCTION													
Tonganoxie Road/4H/171st Intersection Improvement (2007 Sales Tax Project)		\$ (1,700,000.00)											
158th and Golden Road - Safety Improvement Project		\$ (1,700,000.00)											
Bridge K-14 - 167th Street		\$ (2,000,000.00)											
Bridge F-55 - Metro Ave.	\$ (1,450,000.00)						\$ (250,000.00)						
Bridge D-16 - 155th Street/With Lansing	\$ (500,000.00)												
FUTURE CONSTRUCTION EXPENSES													
2031 Bridge Replacement Bridge E-10 - 231st Street	\$ (175,000.00)												
2031 Bridge Replacement Bridge E-17 - 231st Street	\$ (175,000.00)												
Bonding Transfer (Sept. 2026/Feb. 2027 Payment)		\$ (2,026,190.00)											
Expected Sales Tax Revenue		\$ 6,456,558.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
YEAR END BALANCE	\$ 388,357.00	\$ (607,899.00)	\$ -	\$ 28,100.00	\$ 108,695.00	\$ 72,000.00	\$ 8,163.00	\$ 72,000.00	\$ 51,916.00	\$ 36,837.00	\$ 51,578.00	\$ 57,096.00	\$ 46,641.00
Approved/Budgeted Transfer to 220 Fund	\$ 1,776,000.00												

Updated:
 (171) March 2024
 (220) March 2024
 (180) March 2024

Accounts

<u>PROJECTS</u>	<u>SPECIAL HIGHWAY FUND - 220</u>	<u>SALES TAX (171)</u>	<u>ARPA FUNDS</u>	<u>Alexandria</u>	<u>Delaware</u>	<u>Easton</u>	<u>Fairmount</u>	<u>High Prairie</u>	<u>Kickapoo</u>	<u>Reno</u>	<u>Sherman</u>	<u>Stranger</u>	<u>Tonganoxie</u>
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NOTES/Unfunded Projects

The proposed plan funds 18 bridge replacement projects, 1 bridge deck replacement project, 6 large culvert replacements, 3 bridge designs for future replacement, 10 road improvement projects, and the Safe Streets for All FHWA Study. The increase in projects from 2023's 5-Year CIP and the 2024 5-Year CIP is the result of grant funds in excess of \$5.5 million being secured to pay to for projects that were planned to be paid for with county funds.

There are 43 bridges with a posted load rating of 15 tons or less. The immediate result of this will be that school buses will not be able to cross these structures if they get lower ratings in the 2024 inspection cycle. The low term result will be that we will be required to close bridges by our inspection firm and KDOT. In order to stay front of detours and closures as best possible we need to replace all of these bridges before the sales tax measure ends in 2036. We were notified by Finney and Turnipseed in 2022-23 to prepare for the 2024 Biannual Bridge Inspections. They have notified us they were gently bringing the county into proper bridge ratings from years of Benesch reviews that did not decrease the sufficiency ratings. They stated we should expect the 2024 review cycle to mirror the 2022 inspections where 75% of bridges see condition downgrades.

As you are aware, \$125,000 budgeted for bridge design is an aggressive estimate that only a few firms may offer.

This plan does not include several projects, due to funding constraints, that the Board has openly discussed their desire to complete. These include:

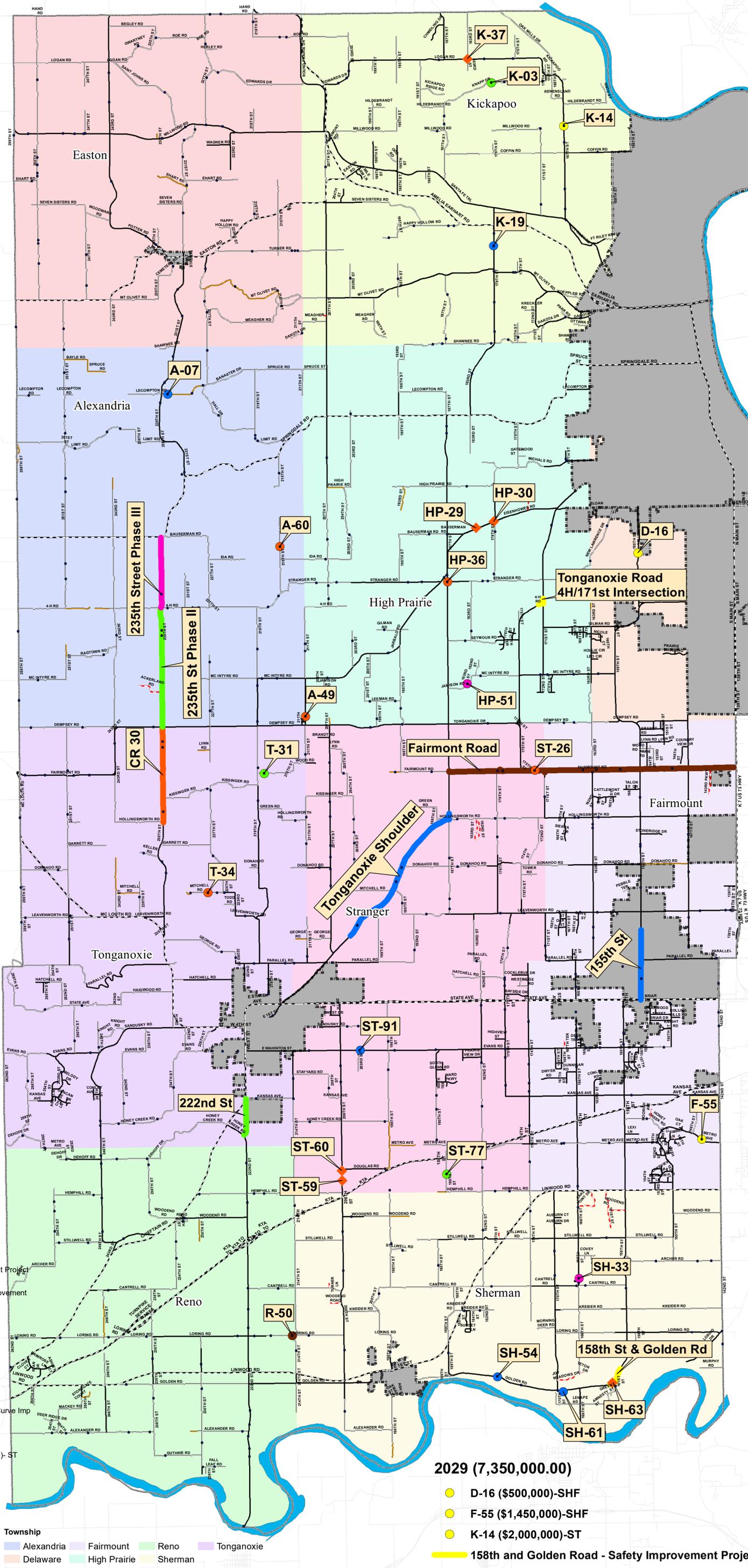
- Dust Abatement Roadways in Kickapoo and Easton Township
- Dust Abatement Roadways based upon gravel road traffic counts
- Dust Abatement Roadways based upon connecting our existing paved roadway
- Dust Abatement Roadways based upon future and potential growth around cities
- Kansas Ave. from 222nd Street to 214th Street - Improve roadway and turn over to Tonganoxie
- County Route 1 - Mill and Overlay
- 158th and Golden Road - Contributions required in the amount of current maintenance
- Donahoo Road from 147th to 155th - Improve roadway and turn over to City as developed

Identified unfunded grant projects that will be applied for that could impact this plan:

- Safe Streets for All - Post Study Construction Grants
- KDOT IKE Transportation Projects - If Leavenworth County has to share in design or acquisition
- KDOT HRRR Program - 189th and Golden Road
- MARC STP Grant - If Tonganoxie developed an Evans Road application and agreed own road
- KDOT Local Bridge Grant - E-08 and ST-02

LEAVENWORTH COUNTY KANSAS 2024-2029

2024 Proposed Capital Improvement Plan (CIP)



- SHF = SPECIAL HIGHWAY FUND- 220
ST = SALES TAX - 171, C= COUNTY
- 2024 (6,241,972) Excluding Group 1 & 2**
- A-49 (\$700,010)-SHF
 - A-60 (\$328,610)-SHF
 - HP-36 (\$1,348,352)-SHF
 - ST-26 (\$1,100,000)-SHF
 - T-34 (\$725,000)-ARPA FUND
 - CR 30 (\$2,000,000)- ST
 - Safe Street for All Safety Plan Grant (\$40,000)- ST
- Group 1 (\$775,387.00)**
- ◆ K-37 -ARPA Culvert -2024-Contractor
 - ◆ ST-59 -ARPA Culvert -2024-Contractor
 - ◆ ST-60 -ARPA Culvert -2024-Contractor
- Group 2 (\$1,599,603.00)**
- ◆ HP-29 -ARPA Culvert -2024-Contractor
 - ◆ HP-30 -ARPA Culvert -2024-Contractor
 - ◆ SH-63 -ARPA Culvert -2024-Contractor
- 2025 (\$5,453,000.00)**
- A-07 (\$500,000)- ST
 - K-19 (\$1,220,000)-SHF
 - SH-54 (\$291,500)-SHF
 - SH-61(\$291,500)-SHF
 - ST-91 (\$400,000)-ST
 - 155th Street (\$2,000,000)-ARPA FUNDS
 - HRRR Application - Tonganoxie Shoulder & Curve Imp (\$750,000)-ST
- 2026 (\$9,565,000.00)**
- K-03 (\$1,300,000)-SHF
 - ST-77 (\$500,000)-SHF
 - T-31 (\$465,000)-KDOT
 - 222nd Street (\$500,000)-ST
 - 235th St Phase II (\$6,800,000)-ST
- 2027 (\$6,111,000.00)**
- HP-51 (\$750,000)-SHF
 - SH-33 (\$861,000)-SHF
 - 235th Street Phase III (\$4,500,000)-ST
- 2028 (\$7,400,000.00)**
- R-50 (\$1,400,000)-SHF
 - Fairmont Road (\$6,000,000) - ST
- 2029 (7,350,000.00)**
- D-16 (\$500,000)-SHF
 - F-55 (\$1,450,000)-SHF
 - K-14 (\$2,000,000)-ST
 - 158th and Golden Road - Safety Improvement Project (\$1,700,000)- ST
 - Tonganoxie Road/4H/171st Intersection Improvement (\$1,700,000)- ST

Township

Alexandria	Fairmount	Reno	Tonganoxie
Delaware	High Prairie	Sherman	
Easton	Kickapoo	Stranger	

Township	LVCO Bridge I.D.	NBIS Bridge I.D.	Street Name	Creek Name	# of Spans	Structure Type	KDOT Design Code	Year Constructed	Year Rehabilitated	2020 or 2022 ADT	Scour Plan of Action	Sufficiency Rating	LVCO Cond. Rating	Load Rating Method	Inventory Load Rating (Tons)	Operating Load Rating (Tons)	Load Posting (Tons)	Deficiency Status	Funding Eligibility	Repair/Maint. \$\$	Replacement \$\$
High Prairie	HP-36	00000000520290	187th Street	Unnamed Stream	1	Steel Girder	SBMS	1971	N/A	1,730	---	34.9%	Replace	H 15	7	11	8	Functionally Obsolete	Replacement		585000
Stranger	ST-26	00000000520080	Fairmount Road	Little Stranger Creek	1	Steel Girder	SBMS	1975	N/A	1,598	---	36.6%	Replace	H 15	9	15	12	Structurally Deficient	Replacement		767800
Kickapoo	K-19	00000000520490	179th Street	Salt Creek	1	Steel Girder	SBMS	1972	1987	600	---	39.1%	Replace	H 15	18	30	18	Structurally Deficient	Replacement		---
Sherman	SH-61	00000000520180	Golden Road	Unnamed Stream	3	Reinforced Concrete Box	RCB	1958	N/A	1,850	---	44.0%	Poor	H 15	12	20	11	Structurally Deficient	Replacement		665300
Alexandria	A-49	00000000520100	211th Street	Unnamed Stream	1	Steel Girder	SBMS	1920	1974	405	---	49.3%	Poor	Unknown	9	16	10	Functionally Obsolete	Replacement		707900
Sherman	SH-54	00000000520160	Golden Road	Trib. To Kansas River	1	Steel Girder	SBMS	1986	N/A	1,850	---	51.7%	Poor	Unknown	36	61	---	Structurally Deficient	Rehabilitation		650500
High Prairie	HP-51	000521069404082	Jamison Road	Trib. To Little Stranger Crk.	1	Reinforced Conc. Filled Arch	RFAF	1930	N/A	43	---	52.1%	Poor	Unknown	22	27	15	Not Deficient	Not Eligible		---
Tonganoxie	T-31	000521061104120	Fairmount Road	Trib. To Jarbalo Creek	1	Steel Girder	SBMS	1920	1975	18	---	55.5%	Poor	Unknown	15	25	10	Not Deficient	Not Eligible		634400
Kickapoo	K-03	000521071003825	Knapp Road	Plum Creek	2	Steel Girder	SBMS	1932	1960	12	Yes	55.7%	Poor	Unknown	17	29	12	Functionally Obsolete	Rehabilitation		924600
Delaware	D-16	000521077004024	155th Street	Seven Mile Creek	1	Steel Girder	SBMS	1969	N/A	257	---	55.8%	Poor	H 15	15	26	15	Not Deficient	Not Eligible		635800
Kickapoo	K-14	00000000520260	167th Street	Unnamed Stream	3	Conc. Deck Girder	RDGL	1955	N/A	945	---	56.2%	Poor	H 15	23	38	12	Not Deficient	Not Eligible		1268400
Reno	R-50	000521061904360	Loring Road	Nine Mile Creek	3	Conc. Deck Girder	RDGL	1974	N/A	53	---	56.3%	Poor	H 15	11	29	15	Functionally Obsolete	Rehabilitation		1108500
Easton	E-08	000521059303822	Edwards Drive	Stranger Creek	1	Steel Girder	SBMS	1930	N/A	10	---	57.5%	Poor	Unknown	21	35	15	Functionally Obsolete	Rehabilitation		\$575,000
Stranger	ST-02	000521063804121	205th Street	Trib. To Stranger Creek	1	Steel Girder	SBMS	1968	N/A	19	---	58.5%	Poor	H 15	12	21	15	Not Deficient	Not Eligible		---
Reno	R-16	000521061204300	Hemphill Road	Trib. To Nine Mile Creek	1	Steel Girder	SBMS	1920	1970	100	---	58.5%	Poor	Unknown	15	25	15/20/40	Not Deficient	Not Eligible		---
Alexandria	A-60	000521061504023	215th Street	Trib. To Stranger Creek	1	Steel Girder	SBMS	1964	1989	26	---	58.9%	Poor	Unknown	20	26	20	Functionally Obsolete	Rehabilitation		596600
Fairmount	F-55	000521079704280	Metro Avenue	Wolf Creek	3	Conc. Deck Girder	RDGL	1963	N/A	540	---	59.0%	Poor	H 15	17	31	15	Not Deficient	Not Eligible		---
Easton	E-17	000521057503882	231st Street	Trib. To Stranger Creek	1	Steel Girder	SBMS	1970	N/A	61	---	62.5%	Fair	H 15	13	21	15	Not Deficient	Not Eligible		---
Easton	E-10	000521057503865	231st Street	Stranger Creek	3	Steel Girder	SBMC	1967	N/A	60	---	62.5%	Fair	H 15	13	22	15	Not Deficient	Not Eligible		---
Tonganoxie	T-34	000521061004126	219th Street	Jarbalo Creek	1	Steel Girder	SBMS	1979	N/A	112	---	62.9%	Fair	H 15	16	26	10	Not Deficient	Not Eligible		---
Easton	E-22	000521059003920	227th Street	Trib. To Stranger Creek	1	Steel Girder	SBMS	1976	N/A	56	---	63.5%	Fair	H 15	13	22	15	Not Deficient	Not Eligible		\$825,000
Kickapoo	K-11	000521075203860	Coffin Road	Salt Creek	3	Conc. Deck Girder	RDGL	1968	N/A	152	---	66.6%	Fair	H 15	18	25	11	Not Deficient	Not Eligible		---
Tonganoxie	T-58	000521053504228	250th Street	Trib. To Nine Mile Creek	1	Steel Girder	SBMS	1940	N/A	152	---	66.6%	Fair	Unknown	23	39	---	Functionally Obsolete	Rehabilitation		\$652,800
Stranger	ST-50	000521069004249	190th Street	Trib. To Stranger Creek	1	Steel Girder	SBMS	1975	N/A	61	---	67.5%	Fair	H 15	16	26	10	Not Deficient	Not Eligible		---
Stranger	ST-77	000521069204287	188th Street	Trib. To Stranger Creek	1	Steel Girder	SBMS	1926	1960	28	---	68.4%	Fair	Unknown	16	27	8	Not Deficient	Not Eligible		668700
Alexandria	A-30	000521061003969	219th Street	Trib. To Stranger Creek	1	Steel Girder	SBMS	1980	N/A	50	---	68.5%	Fair	Unknown	15	25	15	Not Deficient	Not Eligible		---
Reno	R-36	000521051904400	254th Street	Trib. To Kansas River	3	Conc. Deck Girder & Steel Girder	RDGL	1960	1975	91	---	68.5%	Fair	H 15	16	30	15	Not Deficient	Not Eligible		---
Alexandria	A-07	000521057103960	Banaster Drive	Trib. To Stranger Creek	1	Steel Girder	SBMS	1930	N/A	14	---	68.6%	Fair	Unknown	22	37	11	Functionally Obsolete	Rehabilitation		575900
Easton	E-07	000521059003823	227th Street	Stranger Creek	1	Conc. Deck Girder	RDGS	1935	N/A	52	---	68.8%	Fair	Unknown	22	27	15	Not Deficient	Not Eligible		---
Sherman	SH-03	000521065204305	Woodend Road	Trib. To Stranger Creek	1	Steel Girder	SBMS	1920	N/A	23	---	69.4%	Fair	Unknown	16	27	13	Not Deficient	Not Eligible		---
Tonganoxie	T-61	000521053304240	Evans Road	Trib. To Nine Mile Creek	3	Conc. Deck Girder	RDGL	1974	N/A	500	---	69.8%	Fair	H 15	24	36	---	Not Deficient	Not Eligible		---
Tonganoxie	T-90	000521057904123	Kissinging Road	Jarbalo Creek	1	Conc. Deck Girder	RDGS	1920	N/A	60	---	70.1%	Fair	Unknown	22	27	15	Not Deficient	Not Eligible		---
Sherman	SH-21	000521067004366	198th Street	Trib. To Stranger Creek	3	Conc. Deck Girder	RDGL	1971	N/A	201	---	70.2%	Fair	H 15	20	33	12	Not Deficient	Not Eligible		\$1,186,700
Alexandria	A-16	000521053003988	251st Street	Walnut Creek	3	Conc. Deck Girder	RDGL	1950	N/A	40	---	71.2%	Fair	H 10	18	28	10	Not Deficient	Not Eligible		---
Easton	E-06	000521057203826	St. John's Road	Trib. To Stranger Creek	1	Steel Girder	SBMS	1975	N/A	58	---	71.2%	Fair	Unknown	17	29	16	Not Deficient	Not Eligible		---
Fairmount	F-11	000521073804140	Hollingsworth Road	Trib. To Stranger Creek	1	Steel Girder	SBMS	1983	N/A	267	---	71.4%	Fair	H 15	26	44	---	Not Deficient	Not Eligible		---
Fairmount	F-52	00000000520280	Parallel Road	Wolf Creek	2	Reinforced Concrete Box	RFB	1979	N/A	2,948	---	71.8%	Fair	H 20	16	27	---	Not Deficient	Not Eligible		---
Stranger	ST-17	000521069004167	187th Street	Trib. To Stranger Creek	3	Conc. Deck Girder	RDGL	1972	N/A	76	---	72.2%	Fair	H 15	18	25	15	Not Deficient	Not Eligible		---
Sherman	SH-20	000521065704343	200th Street	Stranger Creek	3	Steel Girder	WBMC	1984	N/A	17	---	72.4%	Fair	H 20	17	37	15	Not Deficient	Not Eligible		---
Kickapoo	K-18	00000000520270	167th Street	Unnamed Stream	1	Reinforced Concrete Box	RFB	1955	N/A	1,015	---	72.4%	Fair	H 15	27	51	15	Not Deficient	Not Eligible		---
Tonganoxie	T-50	000521059904200	Parallel Road	Tonganoxie Creek	3	Conc. Deck Girder	RDGL	1967	N/A	490	---	72.6%	Fair	H 15	24	42	---	Not Deficient	Not Eligible		\$875,800
Reno	R-06	000521053804300	Hemphill Road	Pony Creek	1	Steel Girder	SBMS	1975	N/A	69	---	75.8%	Fair	H 15	20	33	13	Not Deficient	Not Eligible		---
Alexandria	A-04	00000000520230	231st Street	West Brush Creek	2	Reinforced Concrete Box	RFB	1952	N/A	210	---	75.9%	Fair	H 15	21	28	15	Not Deficient	Not Eligible		---
Stranger	ST-44	000521069604200	182nd Street	Hog Creek	1	Girder Floorbeam Stringer (Steel)	SSGS	1983	N/A	280	---	76.0%	Fair	H 15	25	42	---	Not Deficient	Not Eligible		---
Stranger	ST-48	00000000520140	Dempsey Road	Stranger Creek	3	Steel Girder	SWCC	1966	2009	1,055	---	76.2%	Fair	HS 20	25	42	---	Not Deficient	Not Eligible		---
Sherman	SH-60	00000000520190	Loring Drive	Unnamed Stream	3	Reinforced Concrete Box	RCB	1975	N/A	865	---	76.3%	Fair	H 20	20	36	---	Not Deficient	Not Eligible		---
Alexandria	A-43	000521063004064	211th Street	Stranger Creek	3	Double Tee Girder	PDGC	1986	N/A	81	---	77.1%	Fair	H 20	22	31	---	Not Deficient	Not Eligible		---
Tonganoxie	T-66	000521051304268	258th Street	Pony Creek	1	Steel Girder	SBMS	1940	N/A	36	---	79.7%	Fair	Unknown	23	35	12	Not Deficient	Not Eligible		---
Tonganoxie	T-70	000521055404265	Honey Creek Road	Trib. To Nine Mile Creek	1	Steel Girder	SBMS	1980	N/A	80	---	80.1%	Good	H 15	22	33	---	Not Deficient	Not Eligible		---
Reno	R-11	00000000520330	247th Street	Pony Creek	3	Conc. Haunched Slab	RCSH	1985	N/A	510	---	80.3%	Fair	H 20	39	64	---	Structurally Deficient	Not Eligible	\$275,000	---
Fairmount	F-53	000521079504260	Kansas Avenue	Wolf Creek	3	Conc. Haunched Slab	RCSH	1988	N/A	1,945	---	81.5%	Good	HS 20	40	70	---	Not Deficient	Not Eligible		---
Sherman	SH-33	000521075004328	166th Street	Trib. To Little Kaw Crk.	1	Steel Girder	SBMS	1925	N/A	98	---	81.7%	Good	Unknown	24	41	11	Functionally Obsolete	Not Eligible		578700
Easton	E-53	00000000520360	243rd Street	Unnamed Stream	2	Reinforced Concrete Box	RCB	1959	N/A	340	Yes	81.9%	Good	Unknown	22	27	15	Not Deficient	Not Eligible		---
Easton	E-05	000521059003806	227th Street	Trib. To Stranger Creek	1	Steel Girder	SBMS	1930	N/A	48	---	82.6%	Good	Unknown	31	52	18	Functionally Obsolete	Not Eligible		\$668,300
Tonganoxie	T-77	00000000520040	Tonganoxie Road	Tonganoxie Creek	3	Conc. Haunched Slab	RCSH	1987	N/A	3,550	---	82.6%	Good	HS 20	37	62	---	Not Deficient	Not Eligible		---
Alexandria	A-40	000521057204045	4-H Road	Trib. To Fall Creek	1	Steel Girder	SBMS	1984	N/A	123	---	82.9%	Good	H 20	29	43	---	Not Deficient	Not Eligible		---
Reno	R-62	000521055504380	Golden Road	Trib. To Kansas River	1	Steel Girder	SBMS	1920	N/A	21	---	83.7%	Good	Unknown	25	41	13	Not Deficient	Not Eligible		---
Alexandria	A-11	000521055203967	Limit Road	Walnut Creek	1	Steel Girder	SBMS	1983	N/A	45	---	84.2%	Good	H 15	24	40	6	Not Deficient	Not Eligible		\$654,300
Alexandria	A-05	000521057903948	Banaster Drive	Stranger Creek	3	Steel Girder	SBMS	1974	N/A	14	---	84.7%	Good	H 15	25	35	15	Not Deficient	Not Eligible		---
Tonganoxie	T-73	000521061204205	Main Street	Tonganoxie Creek	3	Conc. Haunched Slab	RCSH	1980	N/A	989	---	85.5%	Good								

Stranger	ST-42	000521073004189	171st Street	Hog Creek	3	Conc. Haunched Slab	RCSH	1980	N/A	146	---	90.6%	Good	H 20	30	51	---	Not Deficient	Not Eligible	---
Stranger	ST-01	00000000528310	207th Street	Jarbalo Creek	1	Steel Girder	WMCS	2014	N/A	1,180	---	91.3%	Good	HS 20	56	86	---	Not Deficient	Not Eligible	---
Reno	R-05	000521053304281	DeHoff Road	Pony Creek	3	Conc. Haunched Slab	RCSH	1985	N/A	130	---	91.4%	Good	H 20	33	58	---	Not Deficient	Not Eligible	---
Delaware	D-34	000521085504063	119th Street	Trib. To Missouri River	3	Conc. Haunched Slab	RCSH	1982	N/A	80	---	91.7%	Good	H 20	27	46	---	Not Deficient	Not Eligible	---
Stranger	ST-87	00000000520410	Evans Road	Stranger Creek	3	Prestressed Conc. I-Girder	PBMC	1995	N/A	1,860	---	91.8%	Good	HS 20	31	53	---	Not Deficient	Not Eligible	---
Alexandria	A-36	000521061304045	4-H Road	Stranger Creek	3	Steel Girder	WWGC	1976	N/A	59	---	91.9%	Good	H 20	29	47	---	Not Deficient	Not Eligible	---
Sherman	SH-30	00000000520215	158th Street	Kaw Creek	1	Steel Girder	WBMS	2021	N/A	2,000	---	92.1%	Good	HL 93	51	85	---	Not Deficient	Not Eligible	---
High Prairie	HP-49	000521073204100	Dempsey Road	Trib. To Stranger Creek	1	Steel Girder	SBMS	1987	N/A	63	---	93.0%	Good	H 20	33	45	---	Not Deficient	Not Eligible	---
High Prairie	HP-41	000521069304063	Seymour Road	Trib. To Stranger Creek	3	Conc. Haunched Slab	RCSH	1980	N/A	41	Yes	93.1%	Good	H 20	29	50	---	Not Deficient	Not Eligible	---
Fairmount	F-73	000521077904221	150th Street	Trib. To Wolf Creek	3	Reinforced Concrete Box	RCB	1986	N/A	280	---	93.2%	Good	HS 20	32	54	---	Not Deficient	Not Eligible	---
Easton	E-67	000521061603922	Meagher Road	Trib. To Stranger Creek	1	Steel Girder	SBMS	1985	N/A	23	---	94.0%	Good	Unknown	33	45	---	Not Deficient	Not Eligible	---
High Prairie	HP-50	000521073604100	Dempsey Road	Trib. To Stranger Creek	1	Steel Girder	SBMS	1987	N/A	63	---	94.0%	Good	H 20	33	45	---	Not Deficient	Not Eligible	---
Kickapoo	K-20	000521073003880	171st Street	Trib. To Salt Creek	1	Steel Girder	SBMS	1983	N/A	46	---	94.0%	Good	H 20	33	45	---	Not Deficient	Not Eligible	---
Stranger	ST-76	000521071004285	182nd Street	Unnamed Stream	1	Steel Girder	SBMS	1985	N/A	59	---	94.0%	Good	Unknown	33	48	---	Not Deficient	Not Eligible	---
Easton	E-34	000521057003805	Roe Road	Stranger Creek	3	Conc. Haunched Slab	RCSH	1985	N/A	43	---	94.0%	Good	H 20	29	55	---	Not Deficient	Not Eligible	---
Stranger	ST-94	000521071104140	Hollingsworth Road	Little Stranger Creek	3	Conc. Haunched Slab	RCSH	1980	N/A	130	---	94.1%	Good	H 20	31	53	---	Not Deficient	Not Eligible	---
High Prairie	HP-17	000521063504042	Local Rd.	Rock Creek	1	Steel Girder	SBMS	2019	N/A	143	---	94.4%	Good	HS 20+MOD	36	75	---	Not Deficient	Not Eligible	---
Tonganoxie	T-12	000521053004128	251st Street	Trib. To Tonganoxie Creek	1	Steel Girder	SBMS	1989	N/A	100	---	94.9%	Good	Unknown	33	45	---	Not Deficient	Not Eligible	---
Kickapoo	K-26	00000000520480	179th Street	Salt Creek	3	Conc. Haunched Slab	RCSH	1986	N/A	600	---	94.9%	Good	H 20	31	56	---	Not Deficient	Not Eligible	---
Stranger	ST-85	00000000520390	Evans Road	Tonganoxie Creek	3	Conc. Haunched Slab	RCSH	1995	N/A	1,220	---	94.9%	Good	HS 20	51	88	---	Not Deficient	Not Eligible	---
Kickapoo	K-10	000521069003928	187th Street	Unnamed Stream	1	Steel Girder	SBMS	1983	N/A	26	---	95.0%	Good	H 20	33	45	---	Not Deficient	Not Eligible	---
Sherman	SH-15	000521067304322	Stillwell Road	Trib. To Stranger Creek	2	Reinforced Concrete Box	RFB	1987	N/A	6	---	95.0%	Good	HS 20	32	75	---	Not Deficient	Not Eligible	---
Sherman	SH-14	000521067004321	198th Street	Stranger Creek	5	Conc. Haunched Slab	RCSH	1980	N/A	31	---	95.1%	Good	H 20	30	50	---	Not Deficient	Not Eligible	---
Reno	R-03	000521055304283	DeHoff Road	Nine Mile Creek	3	Conc. Haunched Slab	RCSH	1981	N/A	71	---	95.1%	Good	H 20	31	56	---	Not Deficient	Not Eligible	---
Tonganoxie	T-39	000521059004123	227th Street	Jarbalo Creek	1	Steel Girder	SBMS	2001	N/A	67	---	96.0%	Good	HS 20	33	51	---	Not Deficient	Not Eligible	---
Alexandria	A-24	000521053804065	Ragtown Road	Trib. To Fall Creek	1	Steel Girder	SBMS	1987	N/A	53	---	96.0%	Good	H 20	38	51	---	Not Deficient	Not Eligible	---
Tonganoxie	T-21	000521051004181	259th Street	Trib. To Nine Mile Creek	1	Steel Girder	SBMS	1985	N/A	40	---	96.0%	Good	Unknown	44	63	---	Not Deficient	Not Eligible	---
Alexandria	A-17	000521053203980	Limit Road	Unnamed Stream	1	Steel Girder	SBMS	1991	N/A	45	---	96.3%	Good	H 20	35	48	---	Not Deficient	Not Eligible	---
Stranger	ST-91	00000000520400	Evans Road	Trib. To Tonganoxie Creek	3	Conc. Haunched Slab	RCSH	1986	N/A	1,860	---	96.5%	Good	H 20	40	68	---	Not Deficient	Not Eligible	---
Tonganoxie	T-71	000521055504261	242nd Street	Trib. To Pony Creek	1	Steel Girder	SBMS	1980	N/A	42	---	96.8%	Good	H 15	36	53	---	Not Deficient	Not Eligible	---
Stranger	ST-51	00000000520440	206th Street	Unnamed Stream	1	Reinforced Concrete Box	RFB	1962	N/A	690	---	96.8%	Good	H 15	39	72	---	Not Deficient	Not Eligible	---
Stranger	ST-52	00000000520450	206th Street	Tonganoxie Creek	3	Conc. Haunched Slab	RCSH	1994	N/A	690	---	96.8%	Good	HS 20	47	80	---	Not Deficient	Not Eligible	---
High Prairie	HP-57	00052169804040	Stranger Road	Trib. To Little Stranger Crk.	3	Conc. Haunched Slab	RCSH	1981	N/A	103	---	97.0%	Good	H 20	34	54	---	Not Deficient	Not Eligible	---
Stranger	ST-15	00000000520065	Tonganoxie Road	Stranger Creek	3	Conc. Haunched Slab	RCSH	2012	N/A	3,550	---	97.0%	Good	HL 93	50	64	---	Not Deficient	Not Eligible	---
Stranger	ST-33	00000000520055	Tonganoxie Road	Stranger Creek	4	Prestressed Conc. I-Girder	PBMC	2012	N/A	3,550	---	97.0%	Good	HL 93	43	100	---	Not Deficient	Not Eligible	---
Stranger	ST-18	000521067504180	Leavenworth Road	Stranger Creek	3	Prestressed Conc. I-Girder	PBMC	1999	N/A	84	---	97.1%	Good	HS 20	31	52	---	Not Deficient	Not Eligible	---
Kickapoo	K-09	00000000520530	Sante Fe Trail	Salt Creek	3	Conc. Haunched Slab	RCSH	1993	N/A	3,030	---	97.1%	Good	HS 20	49	83	---	Not Deficient	Not Eligible	---
Reno	R-15	000521055504309	243rd Street	Pony Creek	1	Steel Girder	SMCS	2002	N/A	545	---	97.4%	Good	HS 20	63	91	---	Not Deficient	Not Eligible	---
Alexandria	A-23	00000000520370	235th Street	Fall Creek	3	Conc. Haunched Slab	RCSH	1980	N/A	90	---	97.7%	Good	H 20	34	56	---	Not Deficient	Not Eligible	---
Tonganoxie	T-54	000521053704220	State Avenue	Trib. To Nine Mile Creek	3	Conc. Haunched Slab	RCSH	1985	N/A	70	---	98.0%	Good	H 20	33	55	---	Not Deficient	Not Eligible	---
Kickapoo	K-24	000521069003920	187th Street	Trib. To Salt Creek	3	Conc. Flat Slab	RCSC	1981	N/A	10	---	98.0%	Good	H 20	33	56	---	Not Deficient	Not Eligible	---
Alexandria	A-41	000521061004064	219th Street	South Fork of Fall Creek	1	Conc. Deck Girder	RDGS	1917	1975	75	---	98.0%	Good	Unknown	40	58	---	Not Deficient	Not Eligible	---
High Prairie	HP-52	00000000520150	Dempsey Road	Little Stranger Creek	3	Conc. Haunched Slab	RCSH	2008	N/A	1,715	---	98.4%	Good	HL 93	50	65	---	Not Deficient	Not Eligible	---
Reno	R-46	00000000520020	222nd Street	Nine Mile Creek	3	Steel Girder	WMCC	2009	N/A	2,095	---	98.4%	Good	HS 20	44	73	---	Not Deficient	Not Eligible	---
Tonganoxie	T-69	00000000520340	246th Street	Nine Mile Creek	3	Conc. Haunched Slab	RCSH	1992	N/A	510	---	98.6%	Good	HS 20	36	47	---	Not Deficient	Not Eligible	---
Alexandria	A-25	000521055004061	243rd Street	Fall Creek	3	Conc. Haunched Slab	RCSH	1986	N/A	78	---	98.7%	Good	H 20	34	54	---	Not Deficient	Not Eligible	---
Kickapoo	K-30	000521071303940	Shawnee Road	Trib. To Salt Creek	3	Conc. Haunched Slab	RCSH	1985	N/A	50	---	98.7%	Good	H 20	33	56	---	Not Deficient	Not Eligible	---
High Prairie	HP-12	00000000520120	Jarbalo Road	Unnamed Stream	1	Corrugated Metal Structural Pipe	CSP	1937	N/A	615	---	98.9%	Good	Unknown	75	100	15	Not Deficient	Not Eligible	---
Fairmount	F-08	000521075004122	163rd Street	Trib. To Stranger Creek	1	Reinforced Concrete Box	RRF	2012	N/A	200	---	98.9%	Good	HS 20+mod	84	108	---	Not Deficient	Not Eligible	---
Easton	E-20	000521057303904	Third Street	Trib. To Stranger Creek	1	Conc. Box Beam	PBGS	2016	N/A	85	---	99.0%	Good	HL 93	41	82	---	Not Deficient	Not Eligible	---
Reno	R-66	00000000520560	222nd Street	Cow Creek	2	Reinforced Concrete Box	RFB	2009	N/A	2,095	---	99.0%	Good	HS 20	99	165	---	Not Deficient	Not Eligible	---
Reno	R-47	00000000520550	222nd Street	Unnamed Stream	2	Reinforced Concrete Box	RFB	2009	N/A	2,095	---	99.0%	Good	HS 20	130	217	---	Not Deficient	Not Eligible	---
Reno	R-43	00000000520030	222nd Street	Cow Creek	2	Reinforced Concrete Box	RFB	2009	N/A	2,095	---	99.0%	Good	HS 20	155	260	---	Not Deficient	Not Eligible	---
Reno	R-75	000521055504400	Alexander Road	Kent Creek	3	Conc. Haunched Slab	RCSH	1986	N/A	26	---	99.4%	Good	H 20	35	58	---	Not Deficient	Not Eligible	---
Easton	E-45	00000000520350	243rd Street	Buttermilk Creek	3	Conc. Haunched Slab	RCSH	2009	N/A	780	---	99.6%	Good	HS 20	51	86	---	Not Deficient	Not Eligible	---
Tonganoxie	T-24	00000000520090	235th Street	Tonganoxie Creek	3	Conc. Haunched Slab	RCSH	2005	N/A	405	---	99.7%	Good	HS 20	49	82	---	Not Deficient	Not Eligible	---
High Prairie	HP-47	000521065504089	199th Street	Trib. To Stranger Creek	3	Conc. Haunched Slab	RCSH	1989	N/A	55	---	99.8%	Good	H 20	36	54	---	Not Deficient	Not Eligible	---
High Prairie	HP-45	000521067004086	195th Street	Trib. To Stranger Creek	3	Conc. Haunched Slab	RCSH	1985	N/A	64	---	99.8%	Good	H 20	36	55	---	Not Deficient	Not Eligible	---
Sherman	SH-22	00000000520435	206th Street	Nine Mile Creek	3	Conc. Haunched Slab	RCSH	2021	N/A	575	---	99.8%	Good	HL 93	68	114	---	Not Deficient	Not Eligible	---
Tonganoxie	T-42	000521059404165	Mitchell Road	Tonganoxie Creek	1	Steel Girder	SBMS	2003	N/A	207	---	99.9%	Good	HS 20	42	71	---	Not Deficient	Not Eligible	---
Stranger	ST-43	00000000520505	178th Street	Trib. To Stranger Creek	3	Conc. Haunched Slab	RCSH	2014	N/A	134	---	99.9%	Good	HL 93	53	88	---	Not Deficient	Not Eligible	---
Alexandria	A-32	00000000528220	231st Street	Walnut Creek	3	Conc. Haunched Slab	RCSH	2017	N/A	210	---	99.9%	Good	HS 20+mod	57	95	---	Not Deficient	Not Eligible	---
High Prairie	HP-40	000521069504061	183rd Street	Trib. To Little Stranger Crk.	3	Conc. Haunched Slab	RCSH	1988	N/A	46	---	100.0%	Good	HS 20	37	62	---	Not Deficient	Not Eligible	---
Stranger	ST-49	000521067004244	198th Street	Trib. To Stranger Creek	3	Conc. Haunched Slab	RCSH	1986	N/A	59	---	100.0%	Good	H 20	37	63	---	Not Deficient	Not Eligible	---
Fairmount	F-10	000521073004126	171st Street	Trib. To Little Stranger Crk.	3	Conc. Haunched Slab	RCSH	1985	N/A	75	---	100.0%	Good	H 20	43	72	---	Not Deficient	Not Eligible	---
Reno	R-21	000521057504320	234th Street	Nine Mile Creek	3	Conc. Haunched Slab	RCSH	1993	N/A	40	---	100.0%	Good	HS 20	45	75	---	Not Deficient	Not Eligible	---

One Cent Sales Tax

A Common-Cents Plan For Leavenworth County. It Works!



The One Cent Sales Tax Benefits All Of Us!

Proposed Improvement Projects For 2007-2016

BASEHOR

- Improvements to 155th Street
- Overlay Original Town of Basehor, Petherbridge Subdivision, Klamm Subdivision and Crestwood Subdivision
- Ditch Project and any curbs that may be necessary
- Capital Improvement Projects
- Equipment Reserve Projects
- Infrastructure Projects

EASTON

- Repair, maintenance and improvement of city streets
- Repair, maintenance and improvement of the city park

LANSING

- City Hall expansion with library
- Gilman Road (Hwy 7-73 to DeSoto Road)
- DeSoto Road Improvements (Ida Street to Eisenhower Road)
- DeSoto Road Improvements (4-H Road to Ida Street)
- City Park
- Economic Development to help raise property tax base and sales tax
- Infrastructure

LEAVENWORTH

- Library Expansion
- Parks and Recreational Facilities
- City Facilities and grounds
- Debt Reduction - dedicate 15% of the sales tax receipts
- Storm Water Master Plan
- Street Improvements (Eisenhower, Vilas, Muncie and Limit)
- Street, bridges, curbs and gutters, sidewalks
- Economic Development to bring new jobs, and increase property tax base revenue
- Downtown Development and development of commercial corridors

Projected Annual Revenue, 2007

Basehor	\$ 183,033
Easton	\$ 18,035
Lansing	\$ 632,000
Leavenworth	\$ 2,598,230
Linwood	\$ 20,619
Tonganoxie	\$ 230,251
County	\$ 2,789,744

LEAVENWORTH COUNTY

- Construction of the supporting road system for a new interchange in Leavenworth County on the Kansas Turnpike for economic development to help raise the property tax base
- Improvements of arterial road and bridges between the cities of Leavenworth and Tonganoxie
- Improvements of County Road No. 8 from K-7/U.S. 73 westward to County Road No. 5
- Enhance the communication system for local emergency responders that the Homeland Security Program requires for all emergency vehicles, both county and cities
- Additional road improvement projects

LINWOOD

- City Park Improvements
- City Sidewalk Improvements
- Street Maintenance Improvements

TONGANOXIE

- Capital Improvements
- Purchase of Equipment
- Public Facilities

BALLOT QUESTION

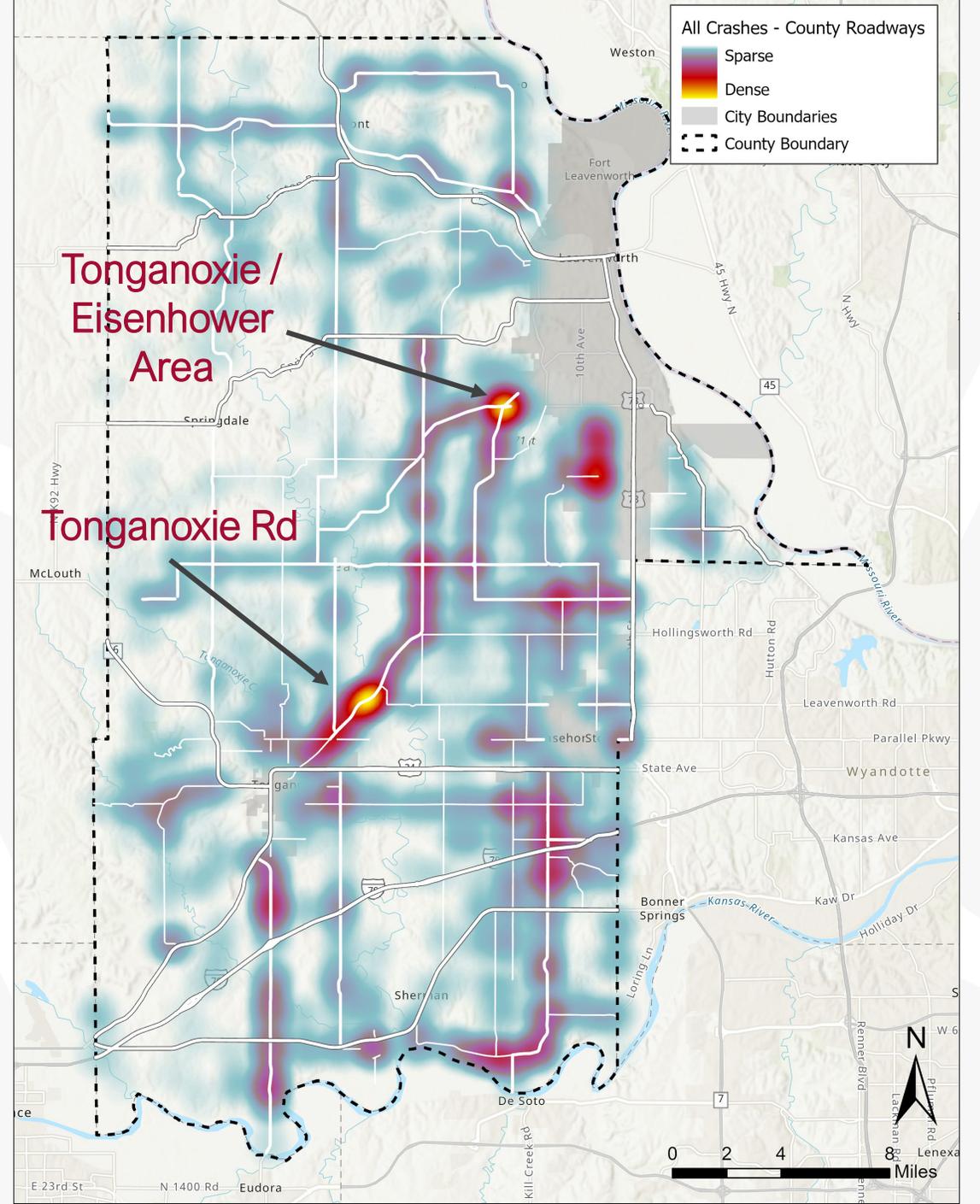
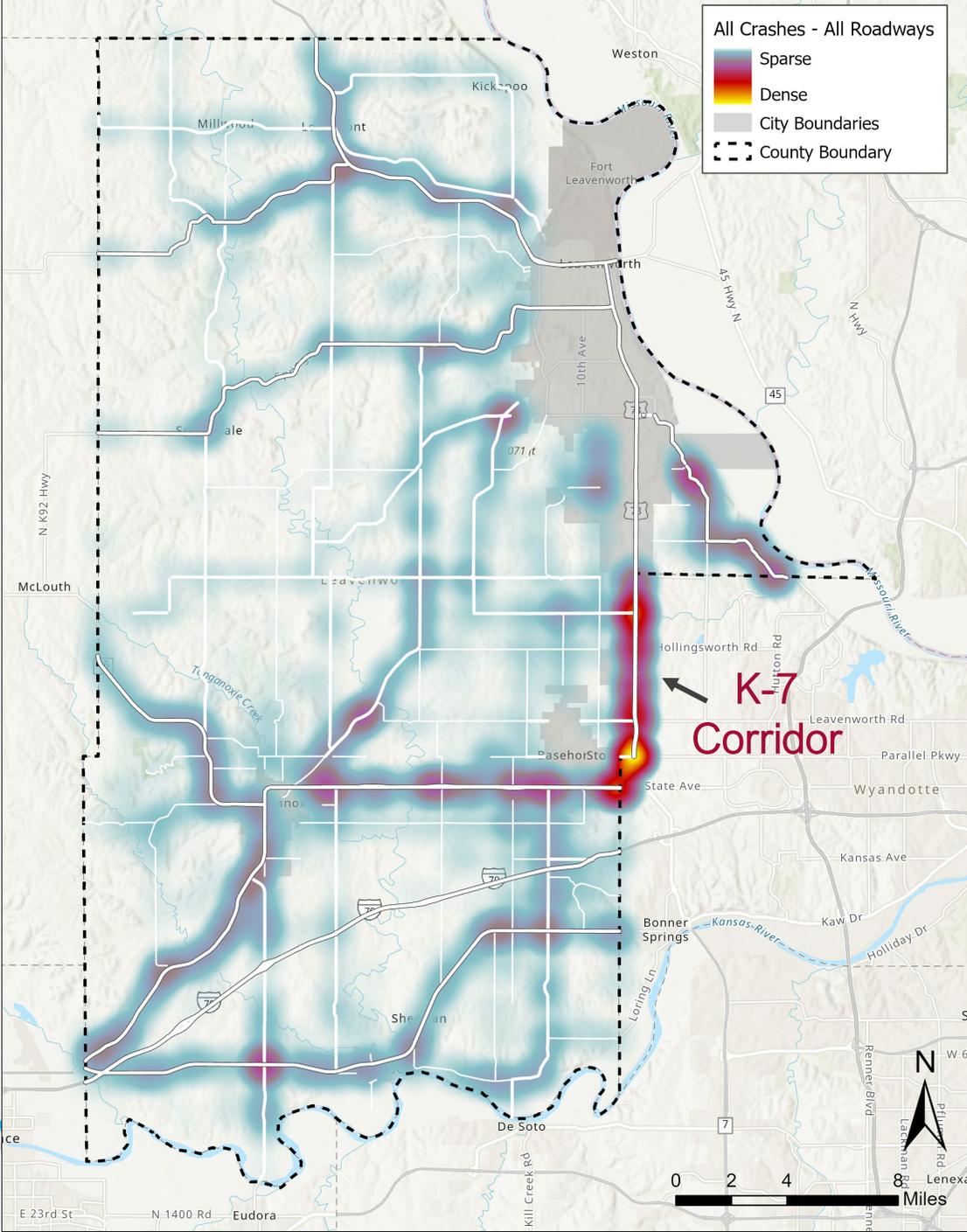
"Shall a county-wide retailers' sales tax of one-percent (1%) effective for a period of ten (10) years commencing January 1, 2007, and expiring December 31, 2016, be levied for the purpose of providing funds to the county and the cities of the county for capital improvements, infrastructure, facilities, the purchase of equipment and debt reduction as identified in resolutions and ordinances adopted by the county and the cities of the county?"

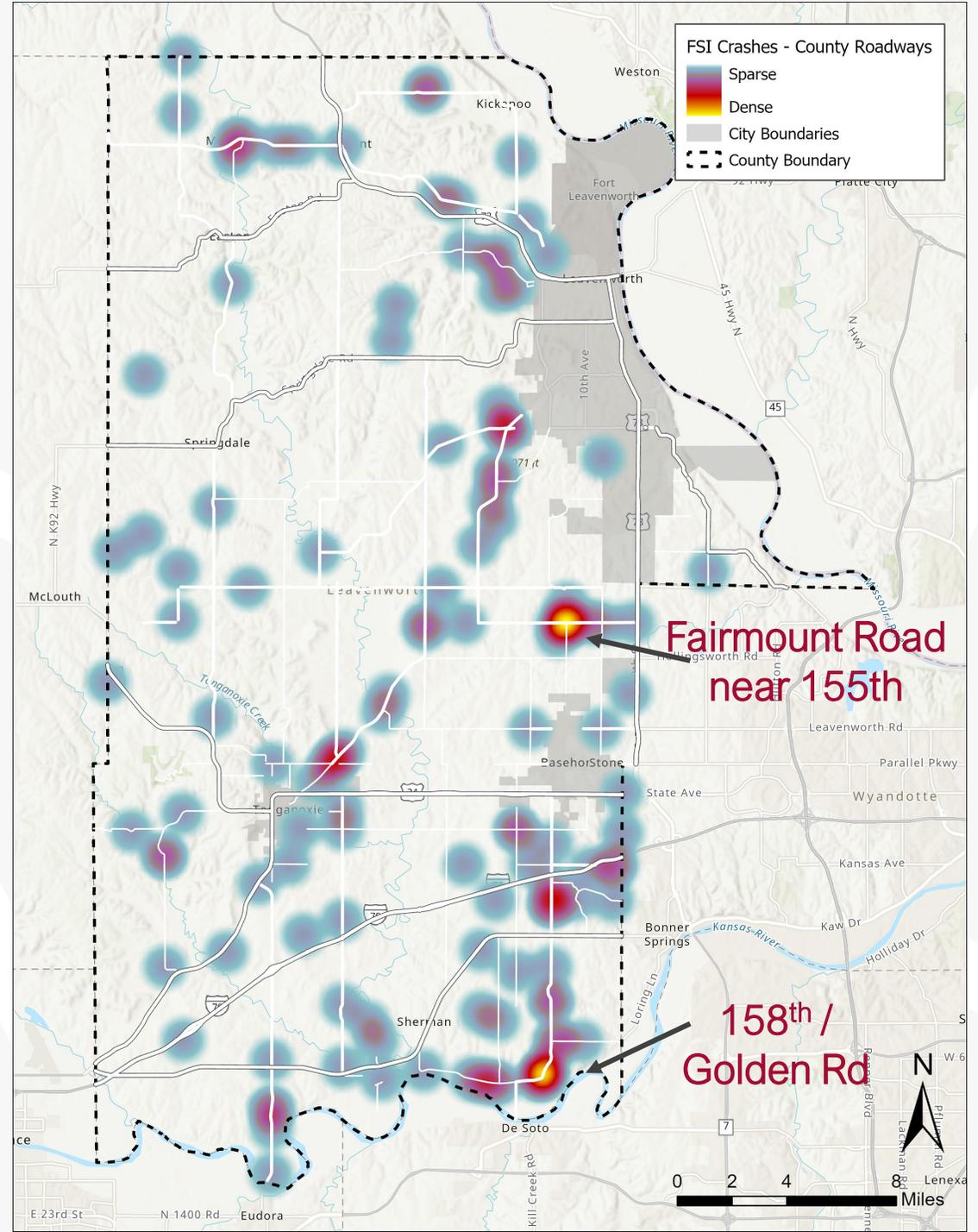
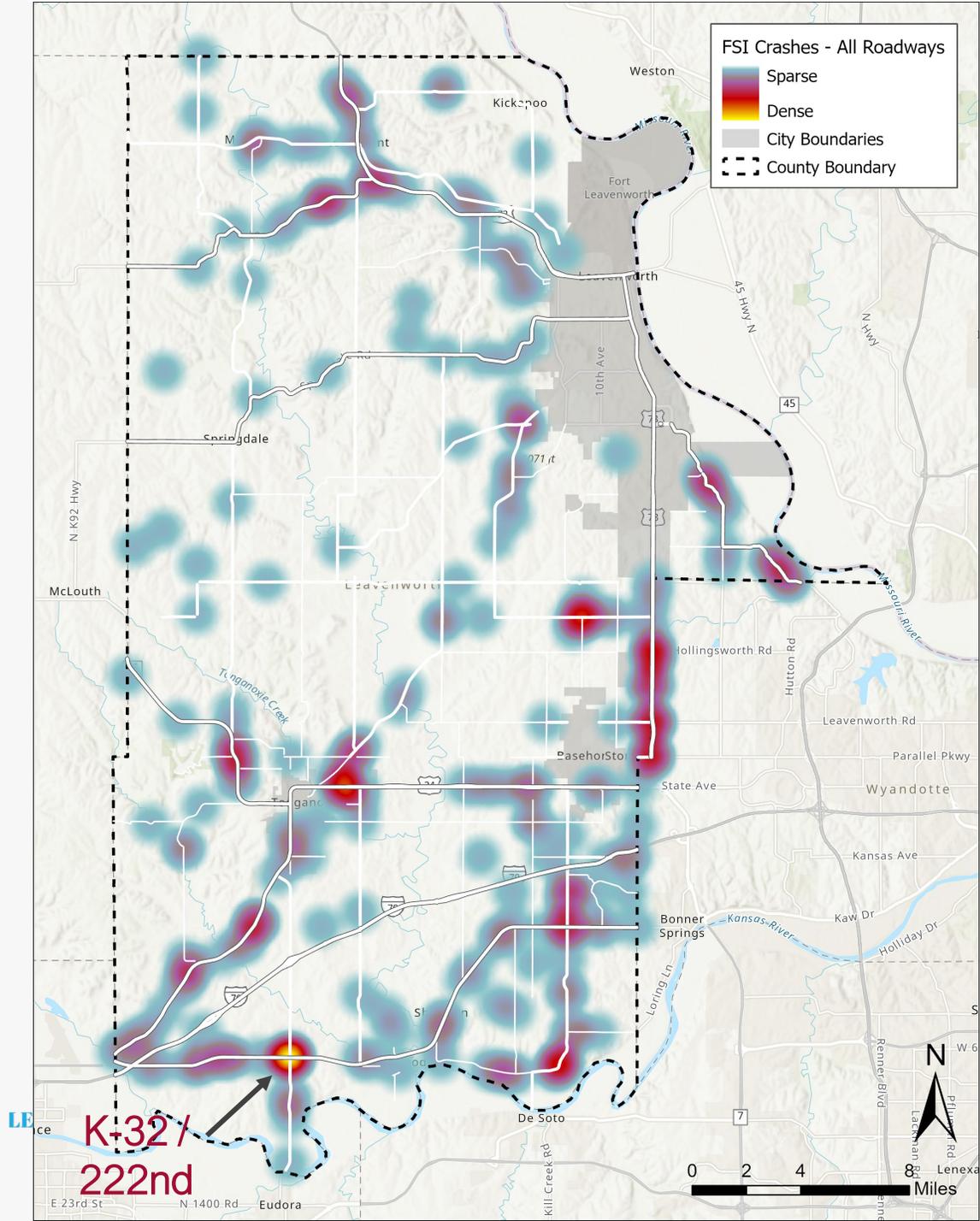
Yes
 NO

EXPLANATORY STATEMENT

The current county-wide retailers' sales tax of one-percent (1%) expires December 31, 2006. The question, if approved, shall provide for a ten (10) year one-percent (1%) county-wide retailers' sales tax, the proceeds of which shall be dedicated to the funding of capital improvements, infrastructure, facilities, the purchase of equipment and debt reduction projects of the county and the cities of the county identified in resolutions and ordinances adopted by the county and cities of the county.

PLEASE VOTE YES FOR A PLAN THAT IS NOT PAID FOR WITH PROPERTY TAXES





LEAVENWORTH COUNTY KANSAS 2024

2022-2023 Traffic Counts in Leavenworth County Hard Surface Roads

**2022-2023 LV Hard Surface
ADT total**

- 0 - 237
- 238 - 700
- 701 - 1224
- 1225 - 2345
- 2346 - 4983

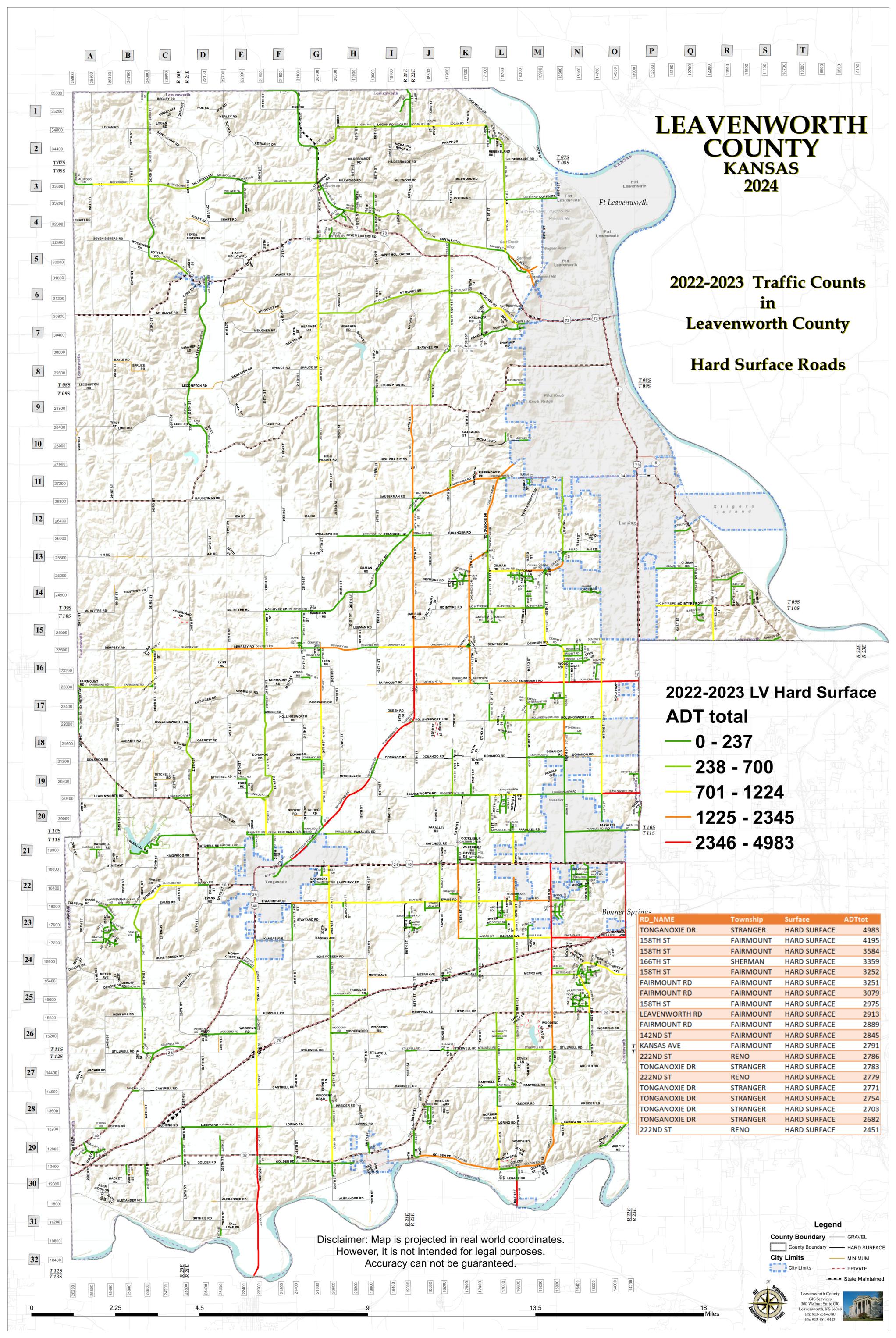
RD_NAME	Township	Surface	ADTtot
TONGANOXIE DR	STRANGER	HARD SURFACE	4983
158TH ST	FAIRMOUNT	HARD SURFACE	4195
158TH ST	FAIRMOUNT	HARD SURFACE	3584
166TH ST	SHERMAN	HARD SURFACE	3359
158TH ST	FAIRMOUNT	HARD SURFACE	3252
FAIRMOUNT RD	FAIRMOUNT	HARD SURFACE	3251
FAIRMOUNT RD	FAIRMOUNT	HARD SURFACE	3079
158TH ST	FAIRMOUNT	HARD SURFACE	2975
LEAVENWORTH RD	FAIRMOUNT	HARD SURFACE	2913
FAIRMOUNT RD	FAIRMOUNT	HARD SURFACE	2889
142ND ST	FAIRMOUNT	HARD SURFACE	2845
KANSAS AVE	FAIRMOUNT	HARD SURFACE	2791
222ND ST	RENO	HARD SURFACE	2786
TONGANOXIE DR	STRANGER	HARD SURFACE	2783
222ND ST	RENO	HARD SURFACE	2779
TONGANOXIE DR	STRANGER	HARD SURFACE	2771
TONGANOXIE DR	STRANGER	HARD SURFACE	2754
TONGANOXIE DR	STRANGER	HARD SURFACE	2703
TONGANOXIE DR	STRANGER	HARD SURFACE	2682
222ND ST	RENO	HARD SURFACE	2451

Disclaimer: Map is projected in real world coordinates.
However, it is not intended for legal purposes.
Accuracy can not be guaranteed.

Legend

- County Boundary — GRAVEL
- County Boundary — HARD SURFACE
- City Limits — MINIMUM
- City Limits — PRIVATE
- State Maintained — Dashed Line

Leavenworth County
GIS Services
300 Walnut Suite 010
Leavenworth, KS 66448
Ph: 913-758-6780
Ph: 913-684-0443

LEAVENWORTH COUNTY KANSAS 2024

2022-2023 Traffic Counts in Leavenworth County Gravel Roads

**2023_2023_LV_Gravel
ADT total**

- 0 - 25
- 26 - 75
- 76 - 124
- 125 - 193
- 194 - 333

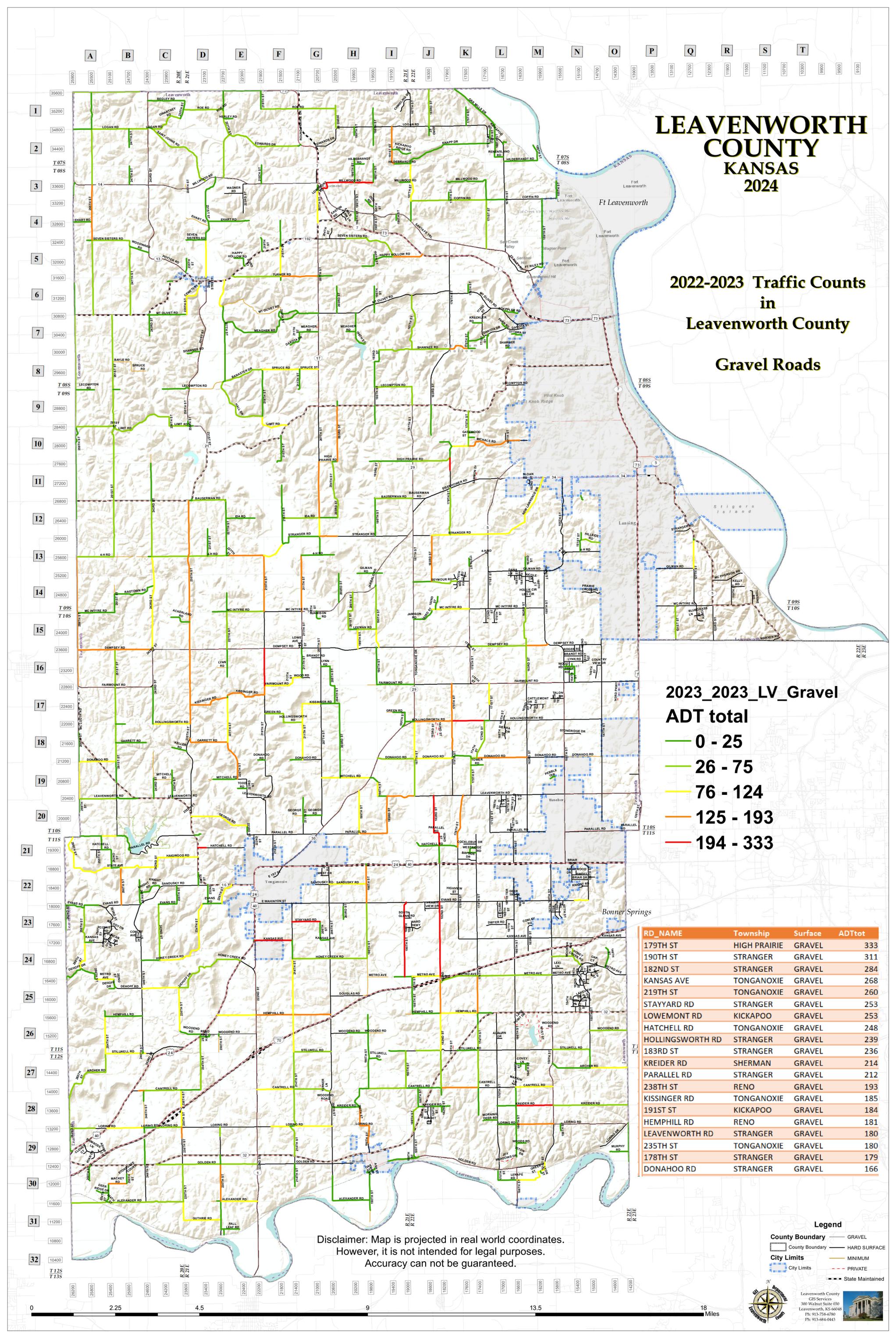
RD_NAME	Township	Surface	ADTtot
179TH ST	HIGH PRAIRIE	GRAVEL	333
190TH ST	STRANGER	GRAVEL	311
182ND ST	STRANGER	GRAVEL	284
KANSAS AVE	TONGANOXIE	GRAVEL	268
219TH ST	TONGANOXIE	GRAVEL	260
STAYYARD RD	STRANGER	GRAVEL	253
LOWEMONT RD	KICKAPOO	GRAVEL	253
HATCHELL RD	TONGANOXIE	GRAVEL	248
HOLLINGSWORTH RD	STRANGER	GRAVEL	239
183RD ST	STRANGER	GRAVEL	236
KREIDER RD	SHERMAN	GRAVEL	214
PARALLEL RD	STRANGER	GRAVEL	212
238TH ST	RENO	GRAVEL	193
KISSINGER RD	TONGANOXIE	GRAVEL	185
191ST ST	KICKAPOO	GRAVEL	184
HEMPHILL RD	RENO	GRAVEL	181
LEAVENWORTH RD	STRANGER	GRAVEL	180
235TH ST	TONGANOXIE	GRAVEL	180
178TH ST	STRANGER	GRAVEL	179
DONAHOO RD	STRANGER	GRAVEL	166

Disclaimer: Map is projected in real world coordinates.
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Accuracy can not be guaranteed.

Legend

- County Boundary — GRAVEL
- County Boundary — HARD SURFACE
- City Limits — MINIMUM
- City Limits — PRIVATE
- State Maintained — Dashed Line

Leavenworth County
GIS Services
300 Walnut Suite 600
Leavenworth, KS 66448
Ph: 913-758-6780
Ph: 913-684-0443

Leavenworth County Townships

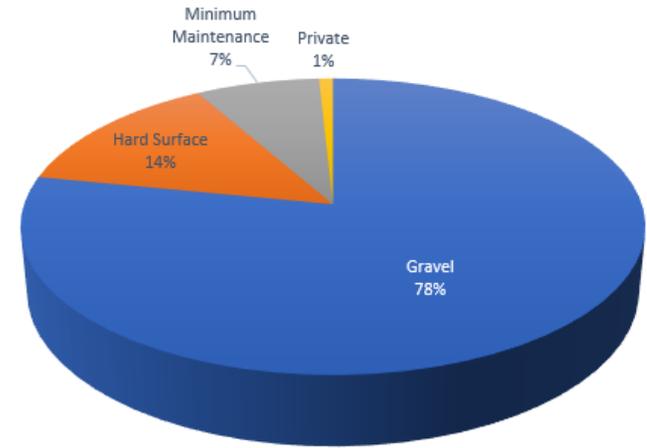
Township Road breakdown by (hard surface, Gravel, Minimum maintenance and private)

Population (2020 Census Blocks)

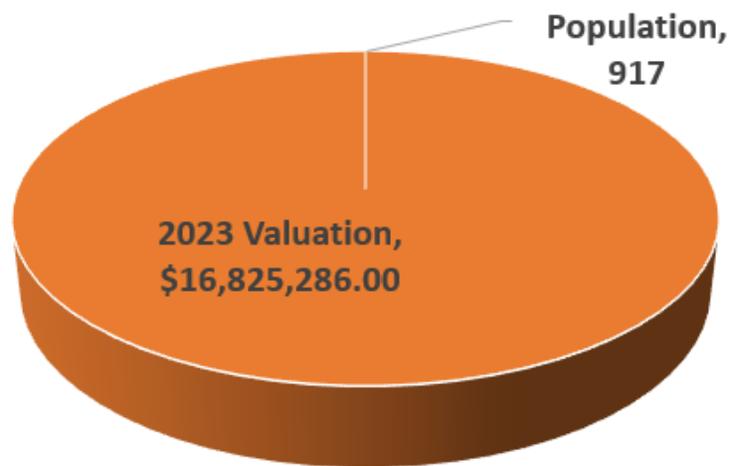
Valuation (2023 Valuation data)

Alexandria

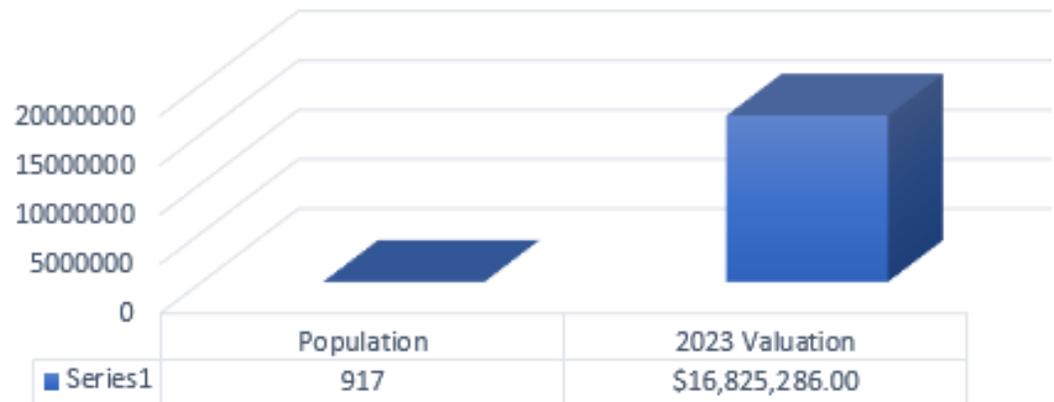
Road Surface	Miles	Percent
Gravel	54.29	78%
Hard Surface	9.49	14%
Minimum Maintenance	5.16	7%
Private	0.58	1%
Total	69.52	100%



Population	2023 Valuation
917	\$16,825,286.00

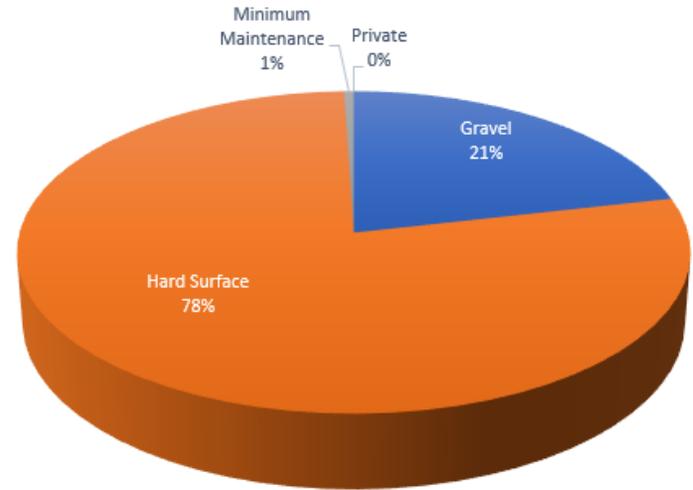


Alexandria

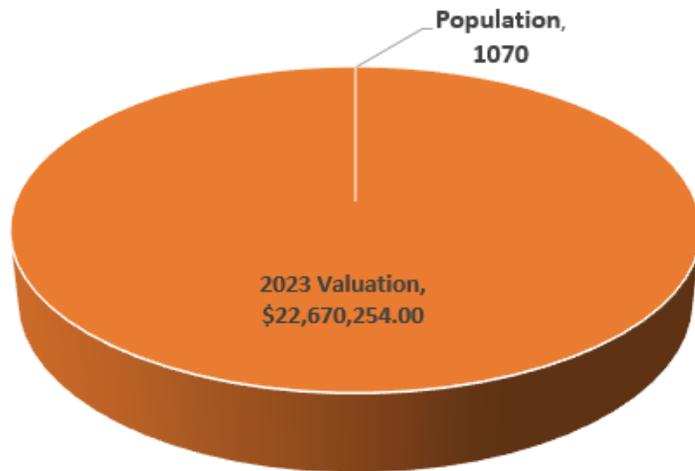


Delaware

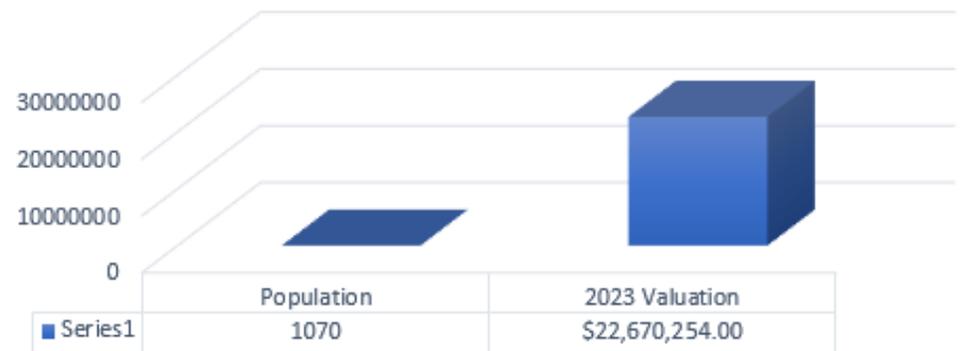
Road Surface	Miles	Percent
Gravel	5.76	21%
Hard Surface	20.93	78%
Minimum Maintenance	0.14	1%
Private	0	0%
Total	26.83	100%



Population	2023 Valuation
1070	\$22,670,254.00

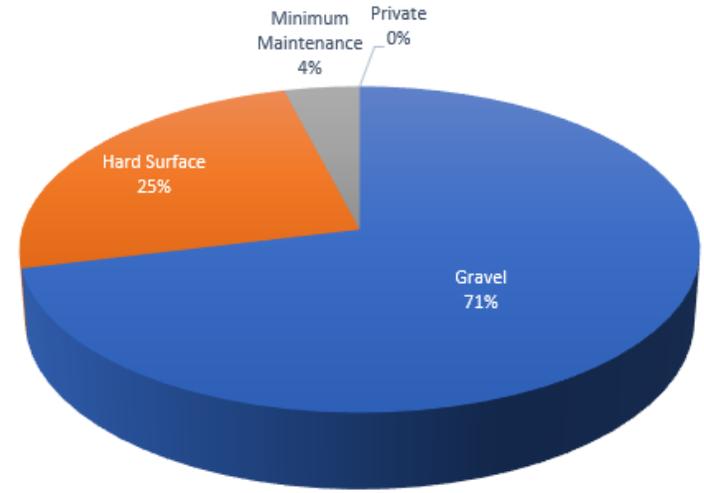


Delaware

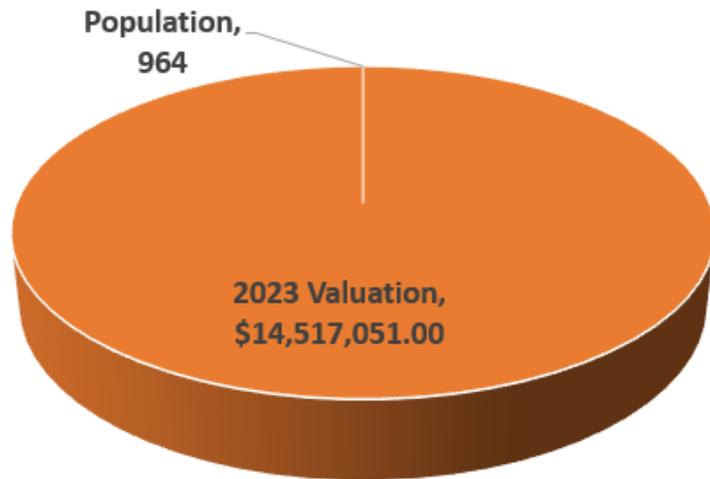


Easton

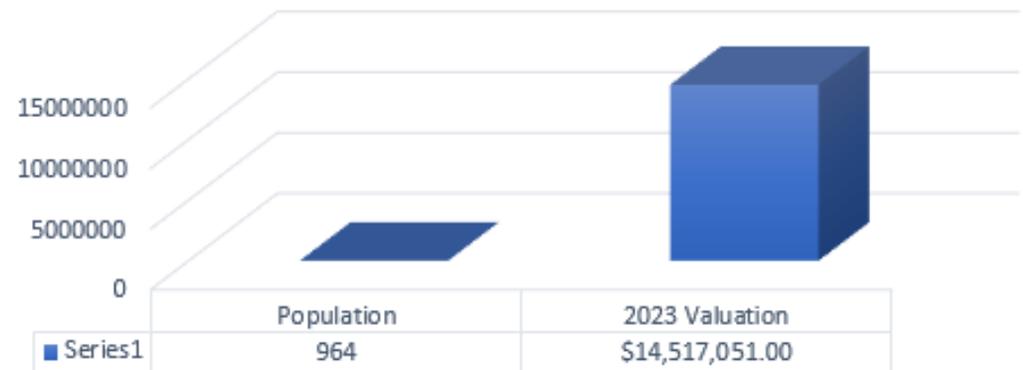
Road Surface	Miles	Percent
Gravel	49.02	71%
Hard Surface	17.03	25%
Minimum Maintenance	2.78	4%
Private	0	1%
Total	68.83	100%



Population	2023 Valuation
964	\$14,517,051.00

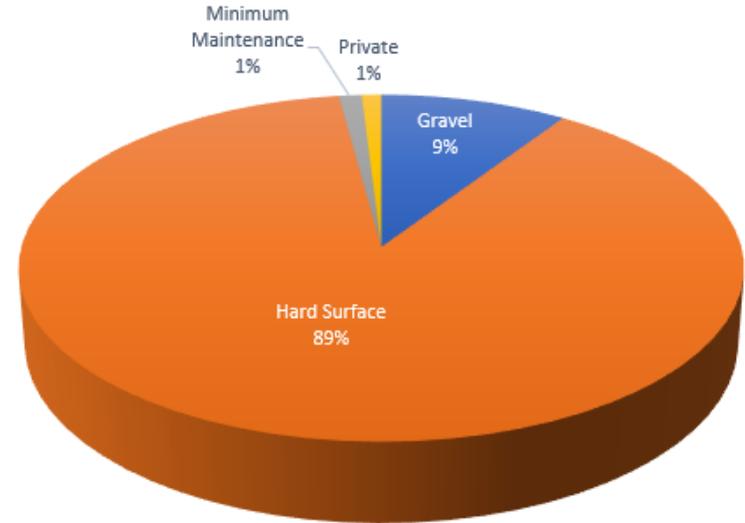


Easton

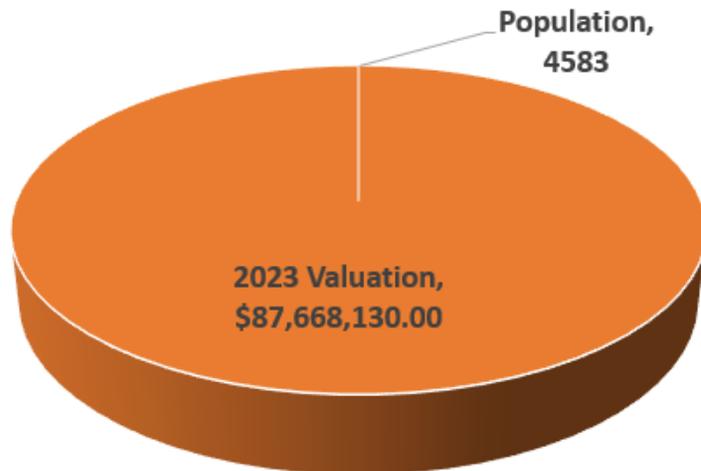


Fairmount

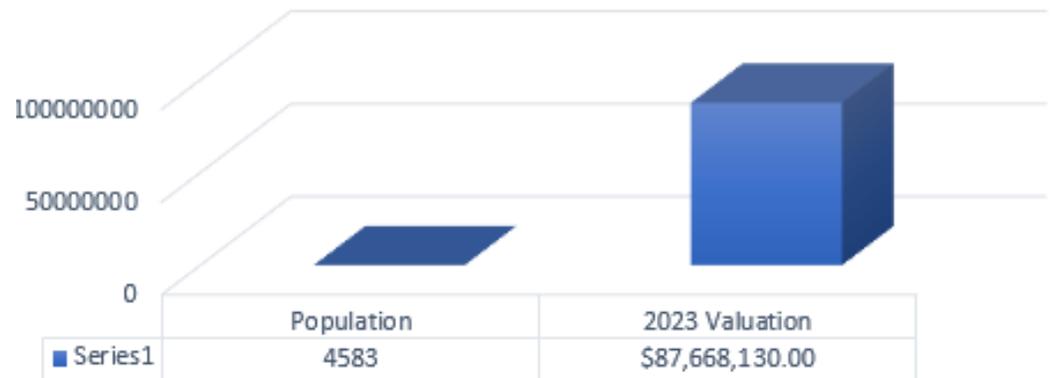
Road Surface	Miles	Percent
Gravel	8.26	9%
Hard Surface	77.91	89%
Minimum Maintenance	1.0	1%
Private	0.86	1%
Total	88.03	100%



Population	2023 Valuation
4583	\$87,668,130.00

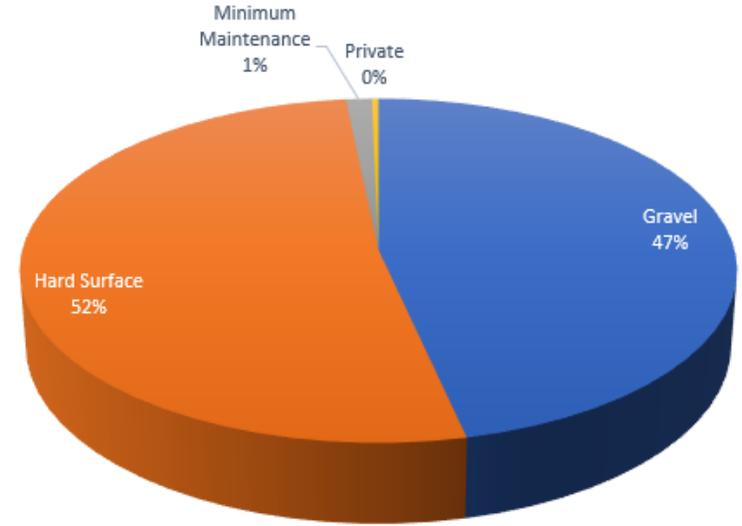


Fairmount



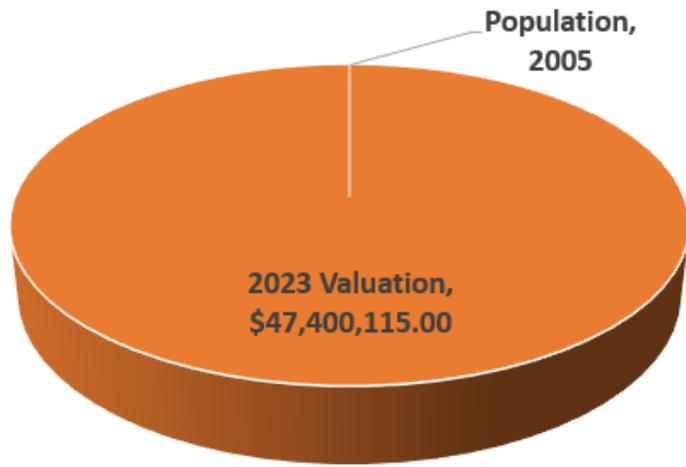
High Prairie

Road Surface	Miles	Percent
Gravel	37.94	46%
Hard Surface	42.33	52%
Minimum Maintenance	1.07	1%
Private	0.27	0%
Total	81.61	100%



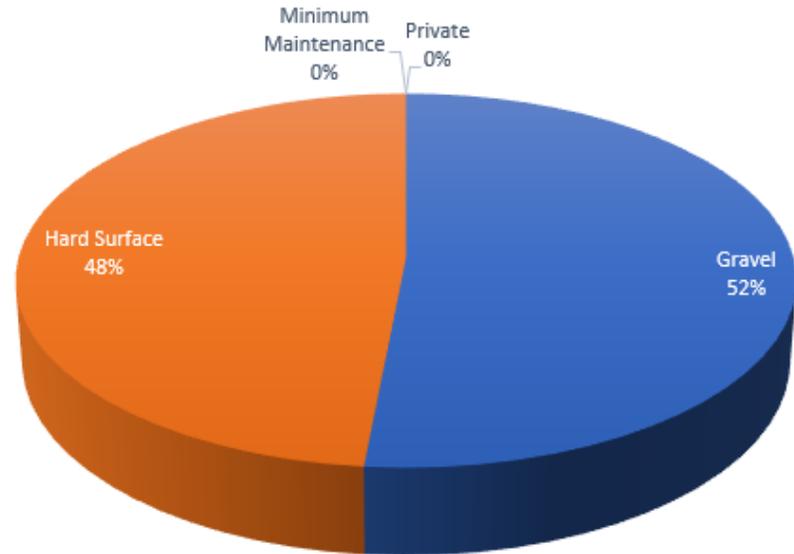
Population	2023 Valuation
2005	\$47,400,115.00

High Prairie

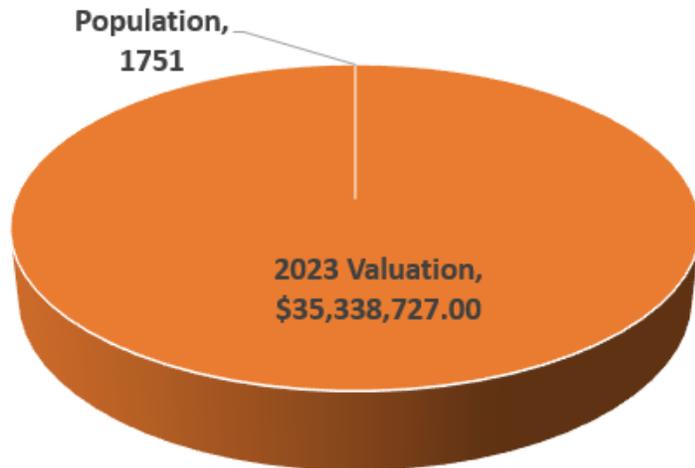


Kickapoo

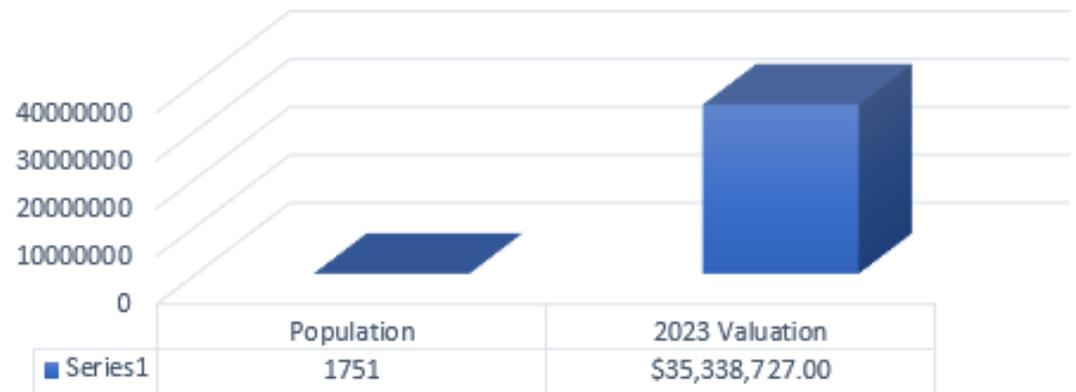
Road Surface	Miles	Percent
Gravel	43.28	52%
Hard Surface	40.72	48%
Minimum Maintenance	0	0%
Private	0	0%
Total	84	100%



Population	2023 Valuation
1751	\$35,338,727.00

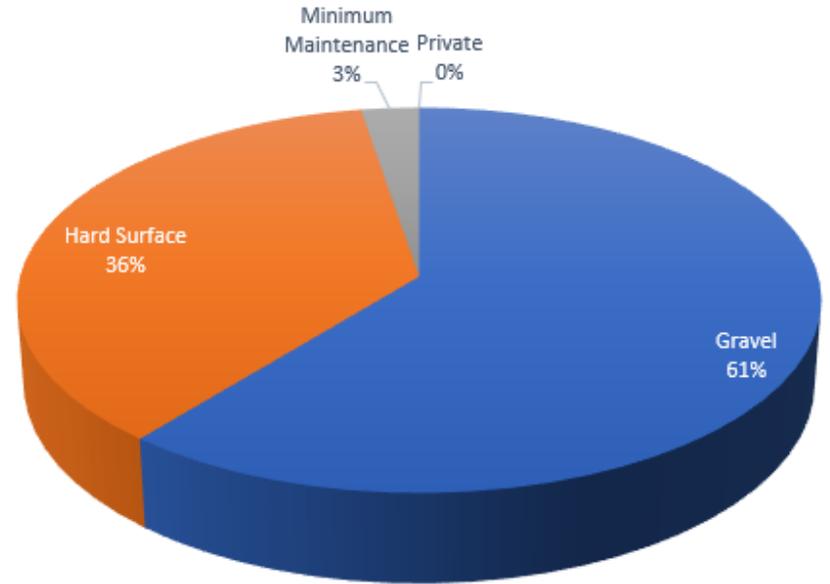


Kickapoo

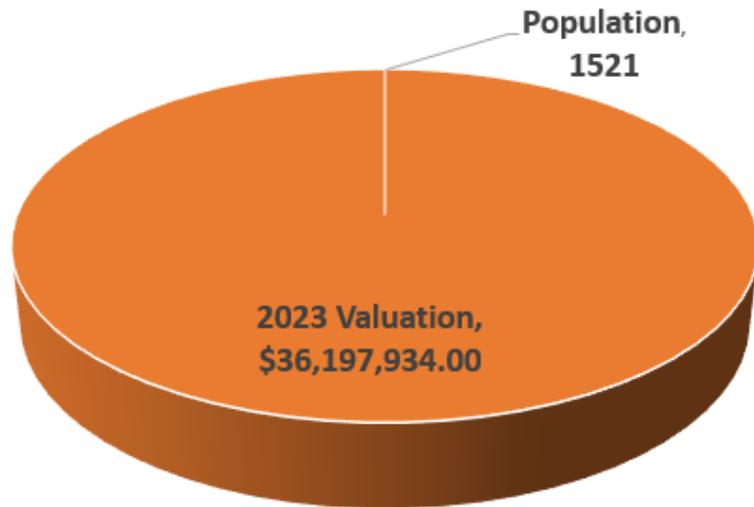


Reno

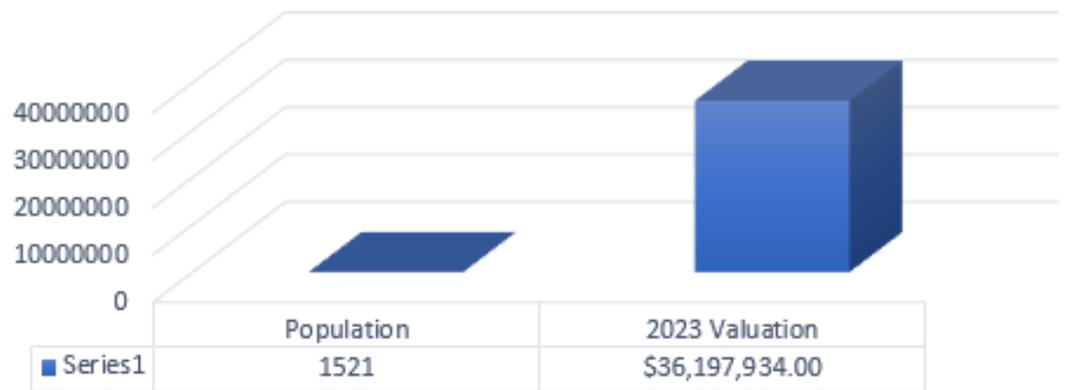
Road Surface	Miles	Percent
Gravel	36.3	61%
Hard Surface	21.73	36%
Minimum Maintenance	1.56	3%
Private	0	0%
Total	59.59	100%



Population	2023 Valuation
1521	\$36,197,934.00

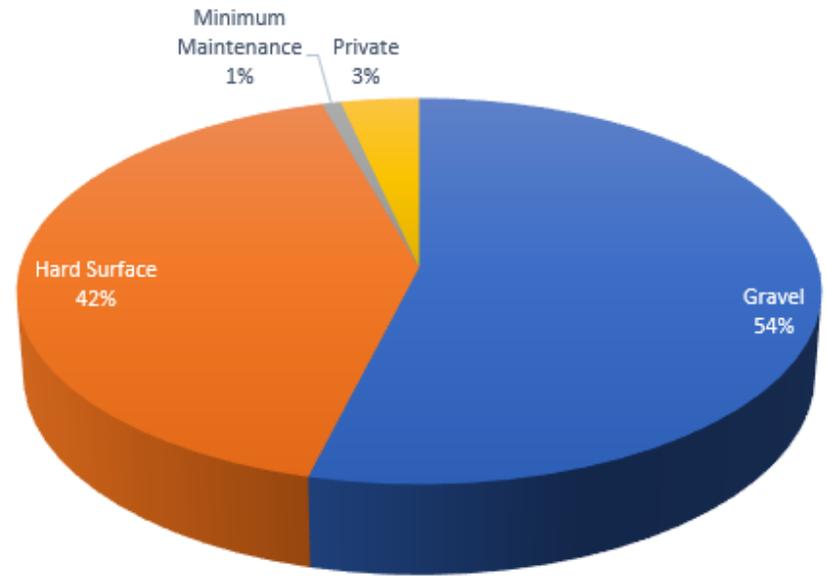


Reno

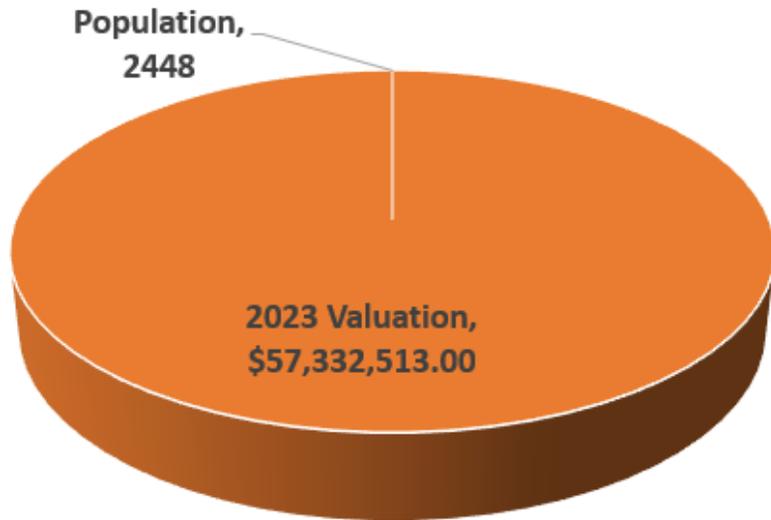


Sherman

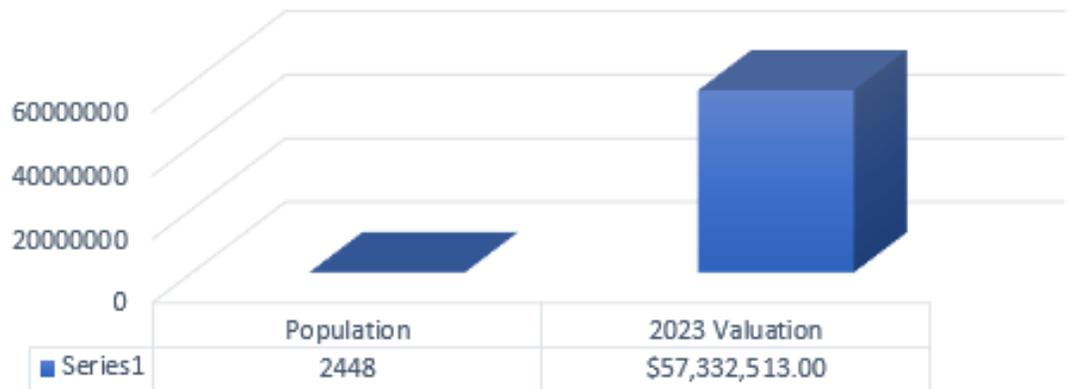
Road Surface	Miles	Percent
Gravel	46.17	54%
Hard Surface	35.67	42%
Minimum Maintenance	0.73	1%
Private	3.03	4%
Total	85.6	100%



Population	2023 Valuation
2448	\$57,332,513.00

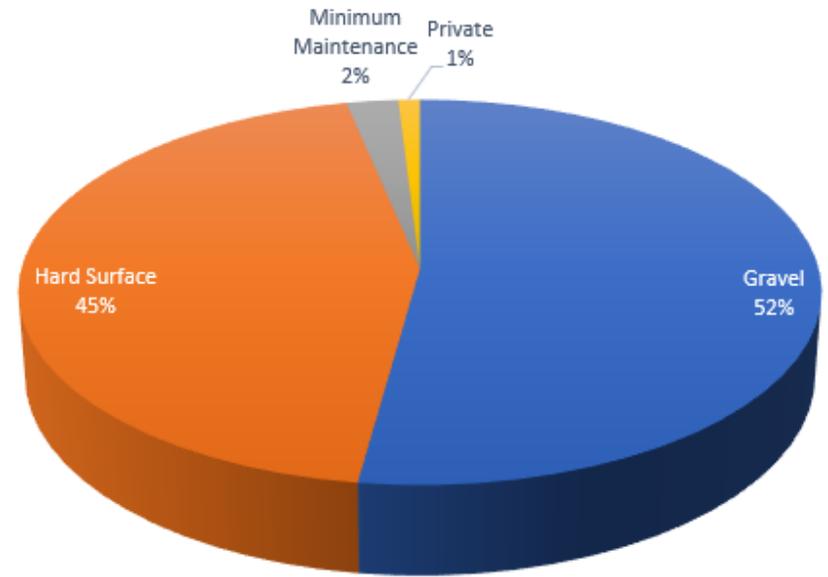


Sherman

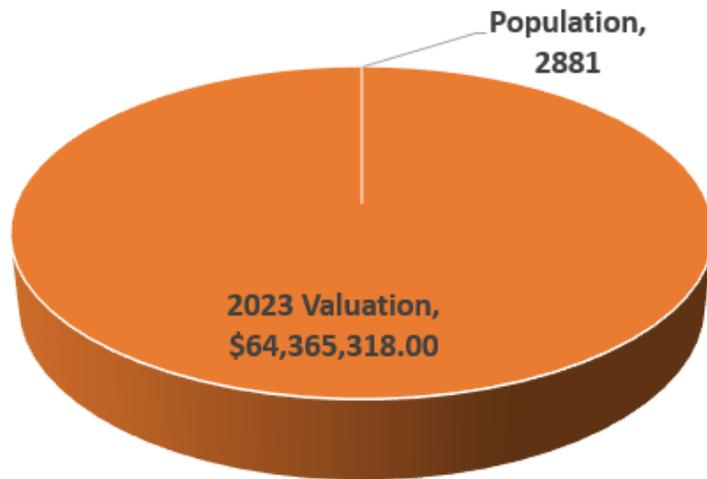


Stranger

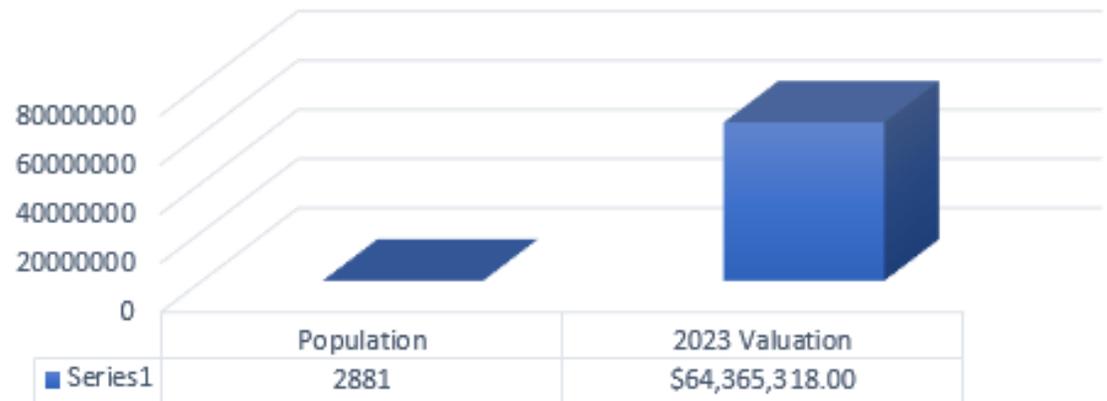
Road Surface	Miles	Percent
Gravel	50.66	52%
Hard Surface	43.18	44%
Minimum Maintenance	2.27	2%
Private	0.95	1%
Total	97.06	100%



Population	2023 Valuation
2881	\$64,365,318.00

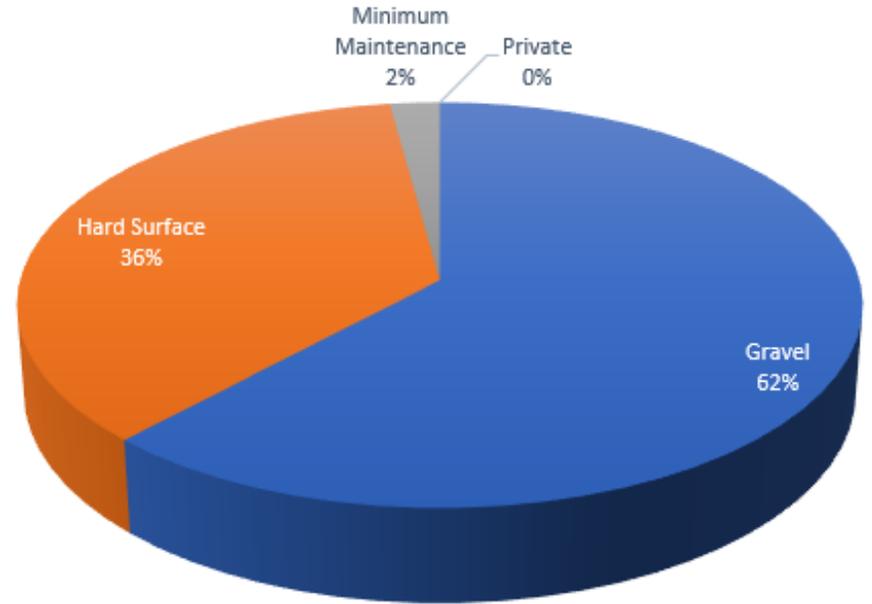


Stranger

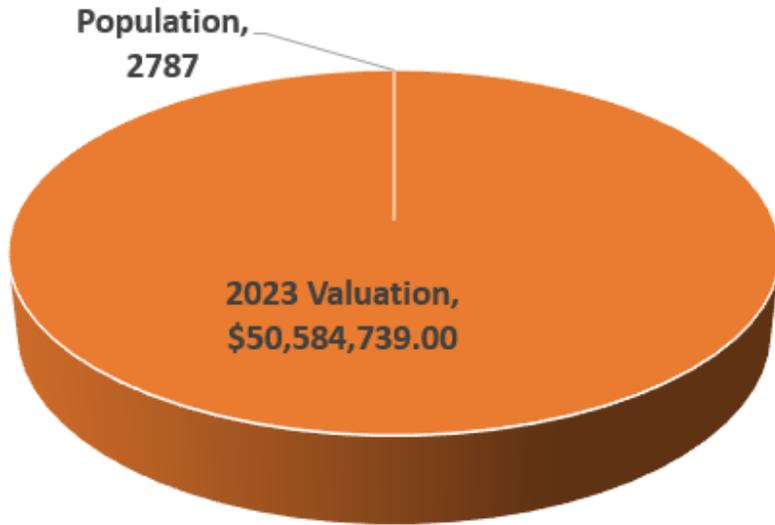


Tonganoxie

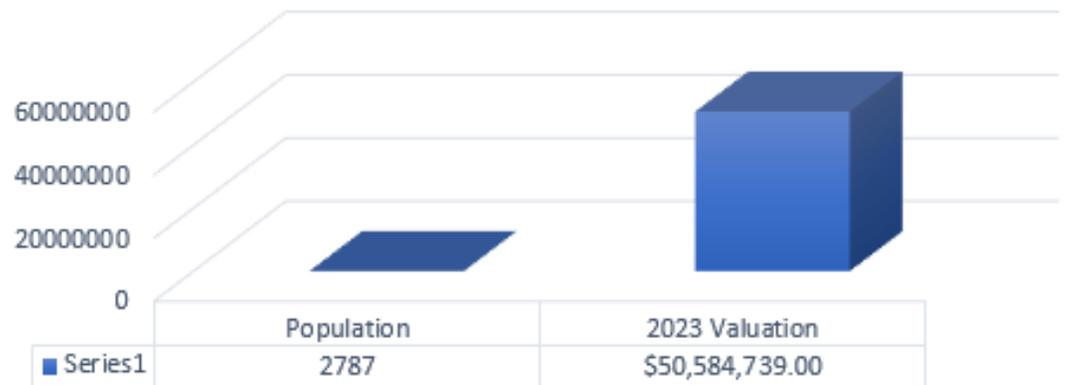
Road Surface	Miles	Percent
Gravel	54.96	62%
Hard Surface	31.8	36%
Minimum Maintenance	1.89	2%
Private	0	0%
Total	88.65	100%



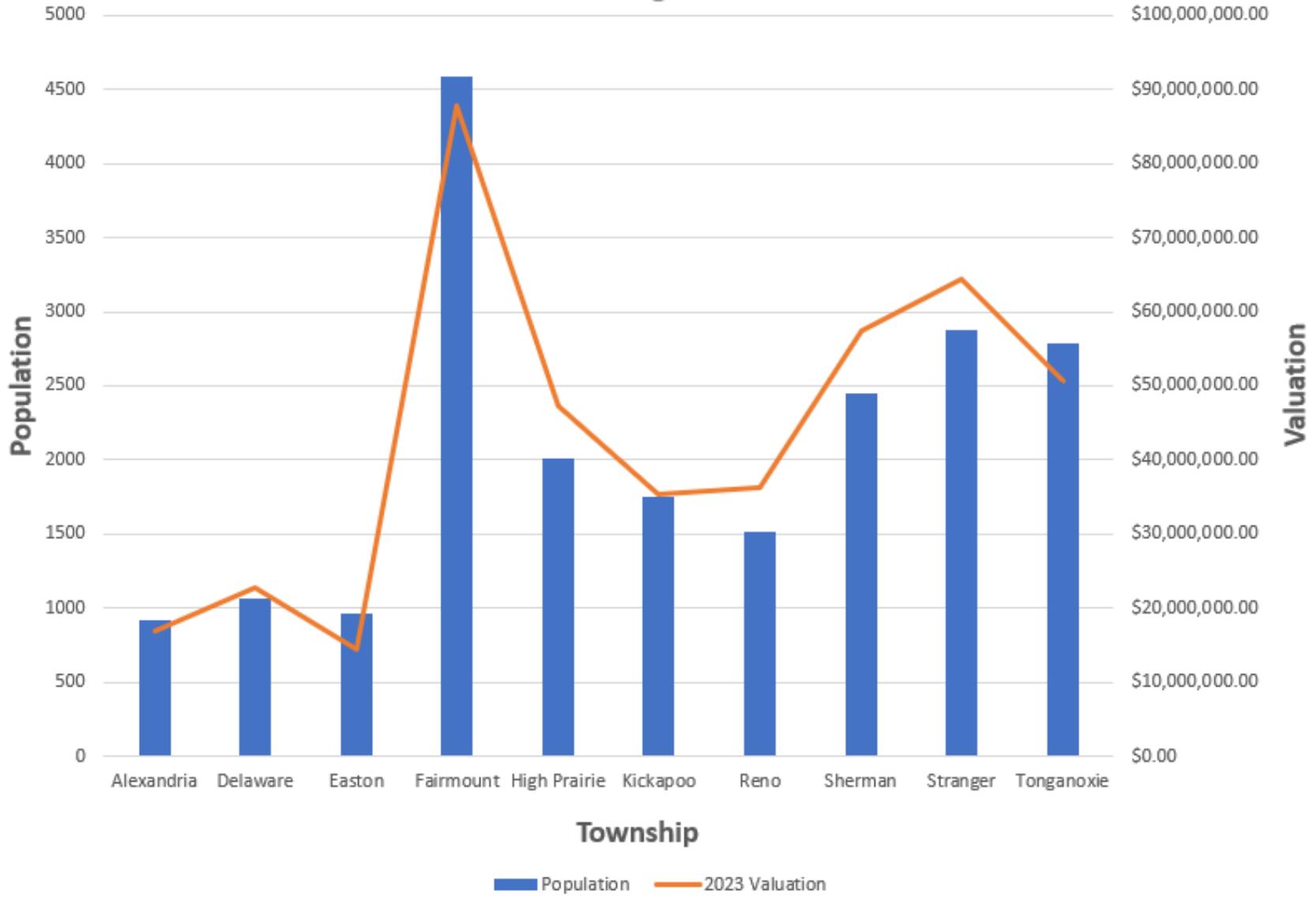
Population	
2787	\$50,584,739.00



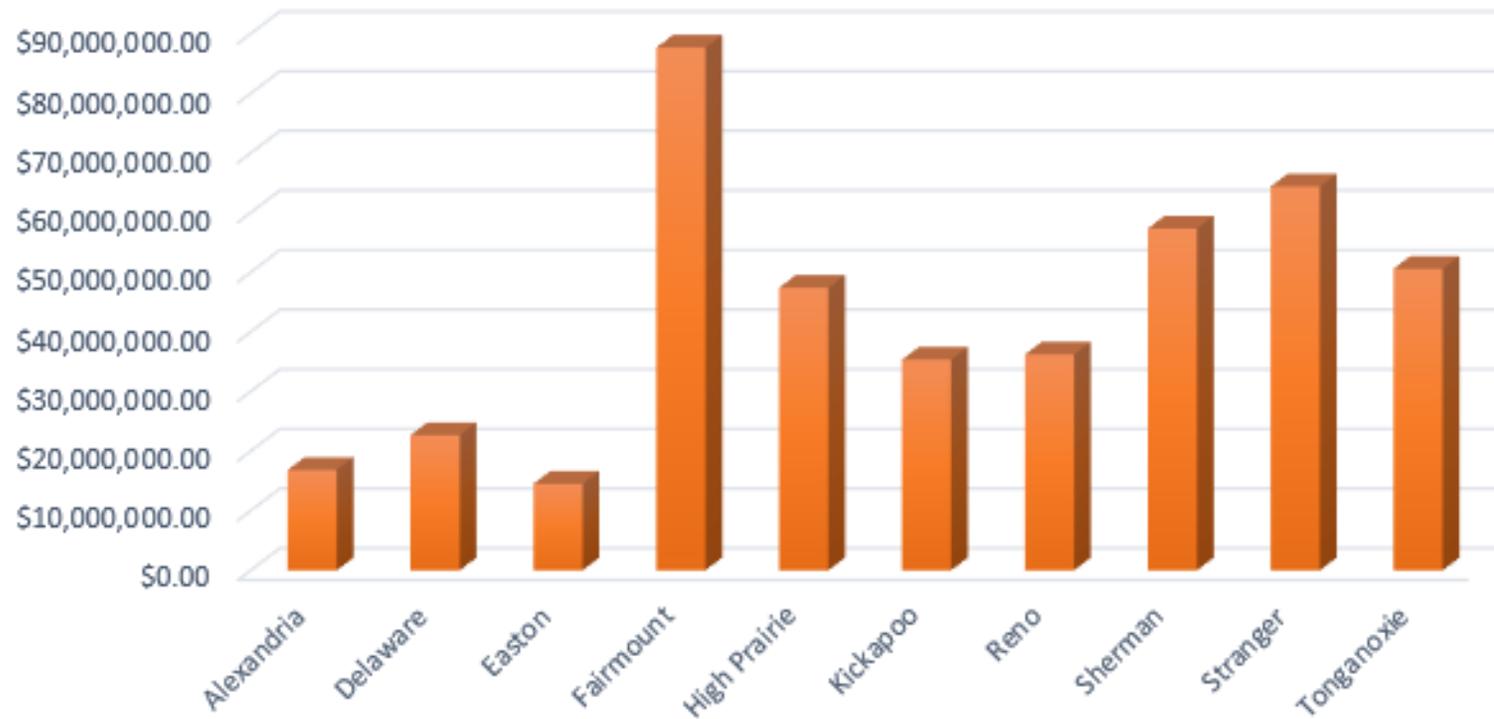
Tonganoxie



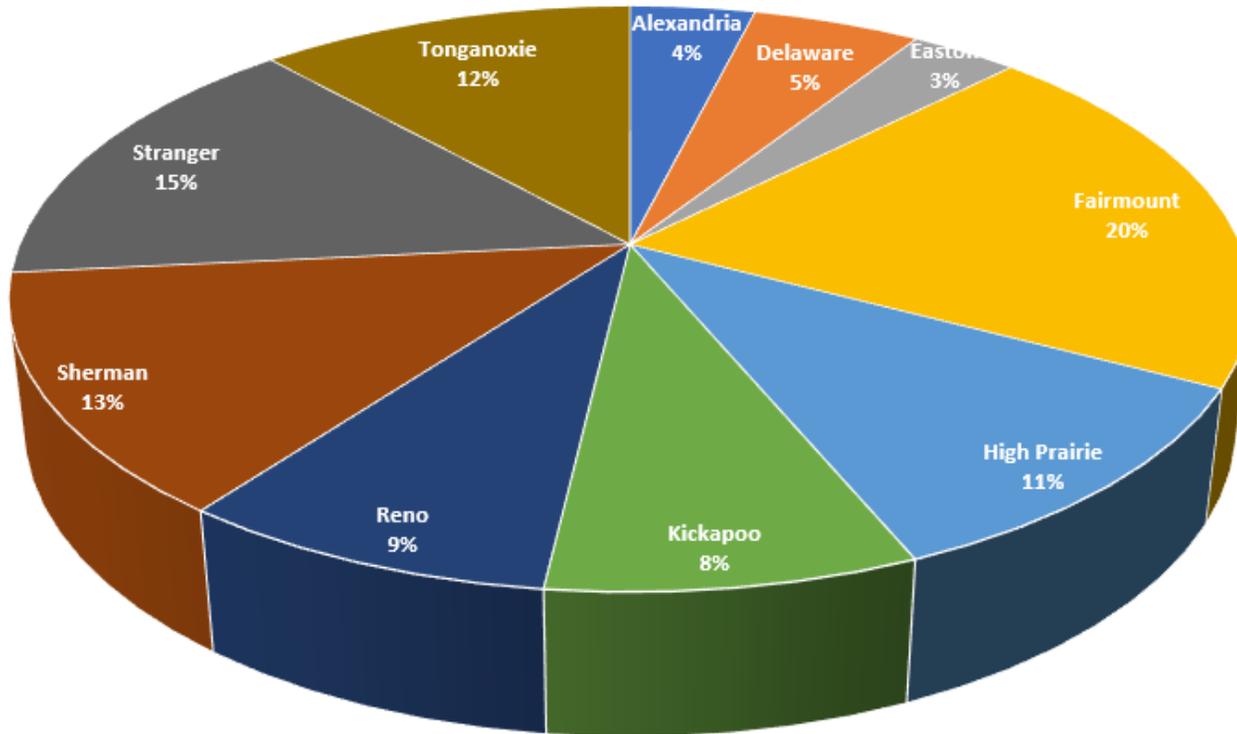
Leavenworth County Township valuation



LV CO township 2023 Valuation



2023 Valuation



Township	Population	2023 Valuation
Alexandria	917	\$16,825,286.00
Delaware	1070	\$22,670,254.00
Easton	964	\$14,517,051.00
Fairmount	4583	\$87,668,130.00
High Prairie	2005	\$47,400,115.00
Kickapoo	1751	\$35,338,727.00
Reno	1521	\$36,197,934.00
Sherman	2448	\$57,332,513.00
Stranger	2881	\$64,365,318.00
Tonganoxie	2787	\$50,584,739.00