We encourage everyone to view the meeting live via YouTube.

Leavenworth County
Board of County Commissioners
Regular Meeting Agenda

300 Walnut Street, Suite 225
Leavenworth, KS 66048
July 29, 2026
9:00 a.m.

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE/MOMENT OF SILENT PRAYER

III. ROLL CALL

IV. PUBLIC COMMENT: Public Comment shall be allowed at the beginning of each meeting and opened again at the end of the meeting after all regularly scheduled agenda items. Comments shall be limited to five minutes per person; however, commenters may speak for up to five minutes at both the beginning and end of each meeting. There should be no expectation of interaction by the Commission during this time. Everyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 a.m. the Monday immediately preceding the meeting. These comments will be included in the agenda packet for everyone to access and review. This allows the Commission to have time to fully consider input and request follow-up if needed prior to the meeting. During times when the Courthouse is closed to the general public anyone wishing to make public comment will provide their comments in writing no later than 8:00 a.m. the Monday immediately preceding the meeting. The comments will be included and distributed with the normal meeting packet.

V. ADMINISTRATIVE BUSINESS:

a) County Clerk report

VI. CONSENT AGENDA: The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.

a) Approval of the minutes of the meeting of July 22, 2026

b) Approval of the schedule for the week of August 3, 2026

c) Approval of the check register

d) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

a) Consider a motion to approve the FY26 Adult Comprehensive Plan budget amendment.

b) Consider a motion to approve the FY26 Juvenile Comprehensive Plan budget amendment.

c) Consider a motion to approve the updated public comment policy.

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

a) Executive session if needed

IX. ADDITIONAL PUBLIC COMMENT

X. ADJOURNMENT

LEAVENWORTH COUNTY COMMISSIONERS
MEETING SCHEDULE

Monday, July 27, 2026

Tuesday, July 28, 2026

Wednesday, July 29, 2026

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

Thursday, July 30, 2026

Friday, July 31, 2026

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

*******July 22, 2026 ********

The Board of County Commissioners met in regular session on Wednesday, July 22, 2026. Commissioner Smith, Commissioner Culbertson, Commissioner Reid, Commissioner Dove and Commissioner Stieben are present; Also present: Mark Loughry, County Administrator; Misty Brown, County Counselor

Commissioner Culbertson requested to add the public comment policy to the agenda for discussion.

PUBLIC COMMENT:

Hannah Houck, Cecilia Pruitt, Chase Green, Lisa Haack, Tammy Patton, Jim Karleskint, Dee Karleskint, Jerry Pruitt, Byron McFee, Ted Grinter, Rebecca Davis, TerriLois Todd and Kim Colvert commented.

ADMINISTRATIVE BUSINESS:

Commissioner Reid attended a data center and utility summit in Topeka and will provide material to the Board.

Mark Loughry updated the Board on what Fort Leavenworth is doing for EMS services per Commissioner Stieben's request.

A motion was made by Commissioner Culbertson and seconded by Commissioner Smith to accept the consent agenda for Wednesday, July 22, 2026.

Motion passed, 5-0.

Mr. Loughry presented an exemption form for NEK-CAP.

A motion was made by Commissioner Dove and seconded by Commissioner Smith to authorize the chairperson to sign the exemption form for the environmental review for NEK-CAP per the County Clerk.

Motion passed, 5-0.

Misty Brown presented an agreement for legal services related to data center development.

A motion was made by Commissioner Dove and seconded by Commissioner Culbertson to enter into an agreement with Kutak Rock to provide legal services related to the proposed data center development and associated legal matters.

Motion passed, 4-1 Commissioner Stieben voting nay.

Commissioner Dove attended the NACO conference and will relate more information to the Board.

The Board recessed for 10 minutes.

The Board reconvened at 10:57 a.m.

Commissioner Stieben ruled that the video will not be shown and that it is a discourteous act.

Commissioner Reid indicated the chairperson stated at a forum that the Board voted for the budget because of his leadership. She stated she wanted to give the rest of the Board a chance to state as to why they voted for the budget.

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

Motion passed, 5-0.

The Board adjourned at 11:04 a.m.

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

Motion passed, 5-0.

Rebecca Davis, Cecilia Pruitt, Tammy Patton, Dee Karlskint, Annette Holton, Byron McFee and Jane Dent commented.

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

Motion passed, 5-0.

The Board adjourned at 11:24 a.m.

LEAVENWORTH COUNTY COMMISSIONERS
MEETING SCHEDULE

Monday, August 3, 2026

Tuesday, August 4, 2026

Wednesday, August 5, 2026

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

Thursday, August 6, 2026

Friday, August 7, 2026

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: 07/17/2026 END DATE: 07/23/2026
TYPES OF CHECKS SELECTED: * ALL TYPES
CHECK RANGE SELECTED: * No Check Range Selected

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
885		07/23/2026	2	WATER DEPT			
			142613	6-001-5-05-215	STATION 3 WATER SERVICE DATES	82.09	
					WARRANT TOTAL		82.09
886		07/23/2026	70	FREESTATE ELECTRIC COOPERATIVE			
			142595	6-001-5-12-269	FREESTATE ELECTRIC COOPERATIVE	74.01	
			142595	6-001-5-12-269	FREESTATE ELECTRIC COOPERATIVE	9.76	
			142595	6-001-5-12-269	FREESTATE ELECTRIC COOPERATIVE	74.11	
			142595	6-001-5-12-269	FREESTATE ELECTRIC COOPERATIVE	74.71	
			142595	6-001-5-12-269	FREESTATE ELECTRIC COOPERATIVE	74.69	
			142595	6-001-5-12-269	FREESTATE ELECTRIC COOPERATIVE	74.35	
			142595	6-001-5-12-269	FREESTATE ELECTRIC COOPERATIVE	74.34	
			142595	6-001-5-12-269	FREESTATE ELECTRIC COOPERATIVE	74.26	
			142595	6-001-5-12-269	FREESTATE ELECTRIC COOPERATIVE	53.00	
					WARRANT TOTAL		583.23
887		07/23/2026	829	THOMSON REUTERS - WEST			
			142609	6-001-5-11-210	WEST INFORMATION CHARGES	1,187.17	
					WARRANT TOTAL		1,187.17
888		07/23/2026	1123	POMP'S TIRE SERVICE INC			
			142570	6-133-5-00-309	TIRES	290.00	
			142570	6-133-5-00-309	TIRES	2,385.12	
			142570	6-133-5-00-309	TIRES	1,460.00	
			142570	6-133-5-00-309	TIRES	2,101.00	
			142570	6-133-5-00-309	TIRES	1,192.56	
					WARRANT TOTAL		7,428.68
889		07/23/2026	8103	CHARTER COMMUNICATIONS			
			142581	6-001-5-07-219	INTEREST ACCESS FOR MENTAL HEA	183.10	
					WARRANT TOTAL		183.10
890		07/23/2026	8686	EVERGY KANSAS CENTRAL INC			
			142590	6-001-5-05-215	SERVICE DATES 07.13	967.28	
			142552	6-133-5-00-251	EVERGY SERVICE	971.20	
			142552	6-133-5-00-251	EVERGY SERVICE	187.32	
			142552	6-133-5-00-251	EVERGY SERVICE	27.49	
			142552	6-133-5-00-251	EVERGY SERVICE	50.39	
			142552	6-133-5-00-251	EVERGY SERVICE	27.65	
					WARRANT TOTAL		2,231.33
*1858	AP	07/23/2026	477	KAW VALLEY ENGINEERING INC			
			142642	6-171-5-01-303	KDOT 52C 5242 01 SWPP	300.00	
			142641	6-171-5-05-303	KDOT 52C 5119 01 SWPP INSPECTI	300.00	
					WARRANT TOTAL		600.00
*120955	AP	07/17/2026	24545	CDW GOVERNMENT INC			
			142538	6-001-5-01-301	NEW MOUSE FOR COMPUTER	75.19	
					WARRANT TOTAL		75.19
120956	AP	07/17/2026	2007	WIRENUTS			
			142539	6-115-5-00-409	SECURITY CAMERA SERVER ROOM IN	899.98	
			142539	6-115-5-00-409	SECURITY CAMERA SERVER ROOM IN	2,833.94	
					WARRANT TOTAL		3,733.92
120957	AP	07/23/2026	2138	ABSOLUTE COMFORT TECHNOLOGIES			
			142568	6-133-5-00-207	REPLACE BLOCK HEATER, TEST FOR	607.85	
					WARRANT TOTAL		607.85
120958	AP	07/23/2026	4120	AAA LAUNDRY & LINEN SUPPLY CO			

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

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			142564	6-001-5-53-215	UNIFORM RENTALS	107.46	
			142564	6-001-5-53-215	UNIFORM RENTALS	107.46	
			142575	6-133-5-00-215	UNIFORM RENTALS	710.38	
			142575	6-133-5-00-312	UNIFORM RENTALS	520.98	
			142560	6-137-5-00-203	UNIFORM RENTALS	103.62	
			142560	6-137-5-00-203	UNIFORM RENTALS	103.62	
					WARRANT TOTAL		1,653.52
120959	AP	07/23/2026	1513	ADVANCED AUTOMOTIVE			
			142614	6-001-5-05-213	VEHICLE MAINTENANCE AND SUPPLI	1,993.50	
			142614	6-001-5-05-213	VEHICLE MAINTENANCE AND SUPPLI	1,086.00	
			142614	6-001-5-05-213	VEHICLE MAINTENANCE AND SUPPLI	330.30	
			142614	6-001-5-05-213	VEHICLE MAINTENANCE AND SUPPLI	312.50	
			142614	6-001-5-05-213	VEHICLE MAINTENANCE AND SUPPLI	940.10	
			142614	6-001-5-05-213	VEHICLE MAINTENANCE AND SUPPLI	432.00	
			142614	6-001-5-05-213	VEHICLE MAINTENANCE AND SUPPLI	250.00	
			142614	6-001-5-05-213	VEHICLE MAINTENANCE AND SUPPLI	95.20	
			142614	6-001-5-05-306	VEHICLE MAINTENANCE AND SUPPLI	2,246.73	
			142614	6-001-5-05-306	VEHICLE MAINTENANCE AND SUPPLI	1,539.04	
			142614	6-001-5-05-306	VEHICLE MAINTENANCE AND SUPPLI	99.26	
			142614	6-001-5-05-306	VEHICLE MAINTENANCE AND SUPPLI	440.59	
			142614	6-001-5-05-306	VEHICLE MAINTENANCE AND SUPPLI	761.21	
			142614	6-001-5-05-306	VEHICLE MAINTENANCE AND SUPPLI	25.92	
			142614	6-001-5-05-306	VEHICLE MAINTENANCE AND SUPPLI	512.13	
			142614	6-001-5-05-306	VEHICLE MAINTENANCE AND SUPPLI	5.71	
					WARRANT TOTAL		11,070.19
120960	AP	07/23/2026	1063	ALLIED SERVICES, LLC			
			142555	6-001-5-07-208	JC 1 WASTE CONTAINER	388.50	
					WARRANT TOTAL		388.50
120961	AP	07/23/2026	18253	AT&T MOBILITY			
			142596	6-001-5-05-210	AT&T SUP 1 AND 2 PAR BILLS	91.92	
			142622	6-106-5-00-200	WIRELESS	51.99	
			142619	6-126-5-00-210	WIRELESS SERVICES	311.94	
			142623	6-136-5-00-206	WIRELESS	103.98	
			142623	6-136-5-00-246	WIRELESS	51.99	
			142621	6-138-5-00-226	WIRELESS CREDIT LINE TERMINATE	37.49	
					WARRANT TOTAL		649.31
120962	AP	07/23/2026	1070	ATLAS LAND CONSULTING LLC			
			142566	6-220-5-18-400	HP 51 BRIDGE INSPECTION SERVIC	2,992.50	
					WARRANT TOTAL		2,992.50
120963	AP	07/23/2026	541	JADEN BAILEY			
			142633	6-001-5-06-205	220 MILES REIMBURSEMENT	159.50	
					WARRANT TOTAL		159.50
120964	AP	07/23/2026	917	WILLIAM BECK			
			142554	6-001-5-33-209	711 MARSHALL NOISY PUMP AND DR	2,560.00	
					WARRANT TOTAL		2,560.00
120965	AP	07/23/2026	1057	PRIMO BRANDS			
			142550	6-160-5-00-263	WATER DELIVERY	219.95	
					WARRANT TOTAL		219.95
120966	AP	07/23/2026	2570	MICHAEL MCGEE			
			142565	6-503-5-00-2	REFUND OF ENTRANCE AT HOLLINGS	100.00	

START DATE: 07/17/2026 END DATE: 07/23/2026
TYPES OF CHECKS SELECTED: * ALL TYPES
CHECK RANGE SELECTED: * No Check Range Selected

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
					WARRANT TOTAL		100.00
120967	AP	07/23/2026	2770	SHAWN BOYD			
			142610	6-001-5-11-211	REIMBURSEMENT FOR COST OF FLIG	760.39	
					WARRANT TOTAL		760.39
120968	AP	07/23/2026	340	BROOKS-JEFFREY MARKETING INC			
			142582	6-194-5-00-2	ANNIAL APP SUBSCRIPTION SEPT 2	2,995.00	
					WARRANT TOTAL		2,995.00
120969	AP	07/23/2026	313	BROTHERS DISPOSAL LLC			
			142602	6-108-5-00-219	WASTE	96.00	
			142602	6-108-5-00-606	WASTE	32.00	
					WARRANT TOTAL		128.00
120970	AP	07/23/2026	26521	BRUNSON BUILDERS INC			
			142583	6-001-5-07-207	GARAGE DOOR 12' RAILS AND CHAI	1,708.50	
					WARRANT TOTAL		1,708.50
120971	AP	07/23/2026	1004	ASHLEY BULLOCK LLC			
			142616	6-108-5-00-280	MEDICAL DIRECTOR FEE	1,500.00	
					WARRANT TOTAL		1,500.00
120972	AP	07/23/2026	2621	TERRY BOOKER			
			142577	6-145-5-00-256	MEAL RESERVED FORM 07/01 TO 07	6,162.00	
			142577	6-145-5-00-256	MEAL RESERVED FORM 07/01 TO 07	15,021.50	
			142577	6-145-5-00-256	MEAL RESERVED FORM 07/01 TO 07	15,340.00	
					WARRANT TOTAL		36,523.50
120973	AP	07/23/2026	36	PATRICK J CAHILL			
			142547	6-001-5-09-231	COURT APPOINTED ATTORNEY	5,000.00	
					WARRANT TOTAL		5,000.00
120974	AP	07/23/2026	362	BENJAMIN CASAD			
			142548	6-001-5-09-231	CONTRACT ATTORNEY	5,000.00	
					WARRANT TOTAL		5,000.00
120975	AP	07/23/2026	5637	CLEARWATER ENTERPRISES,LLC			
			142634	6-133-5-00-304	GAS FOR THE COUNTY SHOP	28.34	
					WARRANT TOTAL		28.34
120976	AP	07/23/2026	21300	JORDAN ROSS			
			142589	6-001-5-19-213	MILEAGE 78 MILES	56.55	
					WARRANT TOTAL		56.55
120977	AP	07/23/2026	446	EQUIPMENT SHARE INC			
			142559	6-137-5-00-320	CASE THERMOSTATE	155.55	
			142559	6-137-5-00-320	CASE THERMOSTATE	940.40	
					WARRANT TOTAL		1,095.95
120978	AP	07/23/2026	656	JAMES ANTWONE FLOYD			
			142544	6-001-5-09-231	COURT APPOINTED ATTORNEY	5,000.00	
					WARRANT TOTAL		5,000.00
120979	AP	07/23/2026	894	FORENSIC MEDICAL MANAGEMENT SE			
			142543	6-001-5-13-271	AUTOPSY, REPORTS, DC CHASE AND	7,425.00	
			142543	6-001-5-13-271	AUTOPSY, REPORTS, DC CHASE AND	300.00	
			142543	6-001-5-13-271	AUTOPSY, REPORTS, DC CHASE AND	150.00	
			142543	6-001-5-13-271	AUTOPSY, REPORTS, DC CHASE AND	850.00	
					WARRANT TOTAL		8,725.00
120980	AP	07/23/2026	709	WILLIAM GOTTSCHALK			
			142629	6-001-5-06-205	MILEAGE REIMBURSEMENT 27.6 MIL	20.01	
					WARRANT TOTAL		20.01

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

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
120981	AP	07/23/2026	4465	GRONIS HARDWARE INC			
			142584	6-001-5-07-359	BELT JAIL EXPENSE	8.79	
					WARRANT TOTAL		8.79
120982	AP	07/23/2026	18885	HAYNES EQUIPMENT CO			
			142603	6-210-5-00-2	E ONE PUMP DH441442	1,967.07	
					WARRANT TOTAL		1,967.07
120983	AP	07/23/2026	1045	HD SUPPLY, INC			
			142574	6-133-5-00-360	PALMYR STREET PUSH BROOM AND E	8.25	
			142574	6-133-5-00-362	PALMYR STREET PUSH BROOM AND E	122.24	
					WARRANT TOTAL		130.49
120984	AP	07/23/2026	543	HEARTLAND REGIONAL ALCOHOL AND			
			142617	6-123-5-00-210	ASSESSMENT -PETERS	100.00	
					WARRANT TOTAL		100.00
120985	AP	07/23/2026	23163	RADIOMETER AMERICA INC DIV:HEM			
			142604	6-108-5-00-606	CUVETTES	282.00	
			142604	6-108-5-00-606	CUVETTES	35.00	
			142604	6-108-5-00-606	CUVETTES	18.82	
					WARRANT TOTAL		335.82
120986	AP	07/23/2026	1017	HERMAN LAW OFFICE, P.A.			
			142546	6-001-5-09-231	COURT APPOINTED ATTORNEY JUNE	5,000.00	
					WARRANT TOTAL		5,000.00
120987	AP	07/23/2026	361	HID GLOBAL CORPORATION			
			142556	6-194-5-00-2	ANNUAL MAINTENACE CONTRACT 070	2,467.14	
			142556	6-194-5-00-2	ANNUAL MAINTENACE CONTRACT 070	500.00-	
					WARRANT TOTAL		1,967.14
120988	AP	07/23/2026	2505	INTRINSIC INTERVENTIONS			
			142637	6-127-5-00-3	LAB COST	25.00	
			142637	6-127-5-00-3	LAB COST	100.00	
			142637	6-127-5-00-3	LAB COST	50.00	
			142637	6-127-5-00-3	LAB COST	25.00	
			142637	6-127-5-00-3	LAB COST	25.00	
			142637	6-127-5-00-3	LAB COST	50.00	
			142637	6-127-5-00-3	LAB COST	50.00	
			142637	6-127-5-00-3	LAB COST	75.00	
			142637	6-127-5-00-3	LAB COST	25.00	
			142637	6-127-5-00-3	LAB COST	25.00	
			142637	6-127-5-00-3	LAB COST	90.00	
			142637	6-127-5-00-3	LAB COST	25.00	
			142637	6-127-5-00-3	LAB COST	50.00	
			142637	6-127-5-00-3	LAB COST	25.00	
			142637	6-127-5-00-3	LAB COST	25.00	
			142637	6-127-5-00-3	LAB COST	90.00	
			142637	6-127-5-00-3	LAB COST	25.00	
			142637	6-127-5-00-3	LAB COST	50.00	
			142637	6-127-5-00-3	LAB COST	25.00	
			142637	6-127-5-00-3	LAB COST	25.00	
					WARRANT TOTAL		880.00
120989	AP	07/23/2026	782	JCI INDUSTRIES INC			
			142600	6-212-5-00-2	FS TS SEAL ON PUMPS 070626 MET	3,528.00	
					WARRANT TOTAL		3,528.00

TYPES OF CHECKS SELECTED: * ALL TYPES
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WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
120990	AP	07/23/2026	966	ATCHISON AUTO PARTS LLC DBA NA			
			142571	6-133-5-00-312	DRYER KIT AND SILICONE	8.59	
			142571	6-133-5-00-360	DRYER KIT AND SILICONE	30.28	
					WARRANT TOTAL		38.87
120991	AP	07/23/2026	66366	KANSAS GAS SERVICE			
			142612	6-001-5-05-215	STATION 1 SERVICE 0601 TO 0701	107.93	
					WARRANT TOTAL		107.93
120992	AP	07/23/2026	1351	LEAVENWORTH ASPHALT MATERIALS			
			142573	6-133-5-00-362	ASPHALT AND SEAL	29,607.83	
			142573	6-133-5-00-362	ASPHALT AND SEAL	25,875.31	
			142573	6-133-5-00-362	ASPHALT AND SEAL	22,903.33	
					WARRANT TOTAL		78,386.47
120993	AP	07/23/2026	537	CHERRYROAD MEDIA INC			
			142624	6-001-5-02-209	ANNUAL SUBSCRIPTION	216.50	
					WARRANT TOTAL		216.50
120994	AP	07/23/2026	17677	LEXISNEXIS RISK DATA MGMT (ACC			
			142542	6-001-5-09-203	JUNE 2026 MINIMUM COMMITMENT	50.00	
					WARRANT TOTAL		50.00
120995	AP	07/23/2026	705	MARCUS MAJURE			
			142630	6-001-5-06-205	88 MILES REIMBURSEMENT	63.80	
					WARRANT TOTAL		63.80
120996	AP	07/23/2026	2419	MCKESSON MEDICAL SURGICAL			
			142561	6-001-5-07-219	MEDICAL SUPPLIES	84.10	
			142561	6-001-5-07-219	MEDICAL SUPPLIES	27.75	
			142561	6-001-5-07-219	MEDICAL SUPPLIES	841.61	
					WARRANT TOTAL		953.46
120997	AP	07/23/2026	835	C&C CONTAINERS, LLC			
			142562	6-001-5-07-219	DRUG TEST AND SHIPPING	1,095.20	
			142562	6-001-5-07-219	DRUG TEST AND SHIPPING	15.48	
					WARRANT TOTAL		1,110.68
120998	AP	07/23/2026	232	MHC KENWORTH-OLATHE			
			142572	6-133-5-00-360	V CLAMPS AND NITROGEN SENSORS	138.98	
			142572	6-133-5-00-360	V CLAMPS AND NITROGEN SENSORS	727.14	
			142558	6-137-5-00-320	CLEANED DPF, FLOW TESTED	564.29	
			142558	6-137-5-00-320	CLEANED DPF, FLOW TESTED	27.28	
					WARRANT TOTAL		1,457.69
120999	AP	07/23/2026	13900	MID-CONTINENTAL RESTORATION CO			
			142551	6-215-5-14-401	COURTHOUSE TIME AND MATERIAL W	2,200.00	
					WARRANT TOTAL		2,200.00
121000	AP	07/23/2026	105	MIDWEST MOBILE RADIO SERVICE			
			142549	6-001-5-12-220	COMMAND TRUCK RADIO REPAIR	165.00	
					WARRANT TOTAL		165.00
121001	AP	07/23/2026	2059	MIDWEST OFFICE TECHNOLOGY INC			
			142597	6-001-5-23-201	COPIES	51.93	
			142598	6-198-5-18-301	CANON IRAC3926	124.98	
					WARRANT TOTAL		176.91
121002	AP	07/23/2026	56	THE TONGANOXIE MIRROR			
			142578	6-145-5-00-209	SUBSCRIPTION RENEWAL	42.00	
					WARRANT TOTAL		42.00
121003	AP	07/23/2026	2666	DAN CLEMONS			

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

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
			142606	6-001-5-06-205	MILES FOR PLANNING COMMISSION	31.18	
					WARRANT TOTAL		31.18
121004	AP	07/23/2026	2666	MICAH BRAY			
			142611	6-001-5-11-201	REIMBURSEMENT FOR COST OF SHIP	28.68	
					WARRANT TOTAL		28.68
121005	AP	07/23/2026	2666	ANDREW GRIBBLE IV			
			142626	6-001-5-06-205	REIMBURSEMENT 130 MILES	94.25	
					WARRANT TOTAL		94.25
121006	AP	07/23/2026	2666	JOSHUA ZENGER			
			142636	6-001-5-06-205	228 MILE REIMBURSEMENT	165.30	
					WARRANT TOTAL		165.30
121007	AP	07/23/2026	196	OLSSON,INC			
			142567	6-133-5-00-213	PROFESSIONAL SERVICES	409.36	
					WARRANT TOTAL		409.36
121008	AP	07/23/2026	427	LAW OFFICE OF J.W PEMBLE			
			142541	6-001-5-09-231	VARIOUS CHILD IN NEED OF CARE	4,395.00	
					WARRANT TOTAL		4,395.00
121009	AP	07/23/2026	1022	PULLMAN SST,INC			
			142553	6-215-5-14-401	LVCO CH EXTERIOR RESTORATION	252,928.00	
					WARRANT TOTAL		252,928.00
121010	AP	07/23/2026	7098	QUILL CORP			
			142618	6-126-5-00-321	OFFICE SUPPLIES	56.46	
			142620	6-136-5-00-301	OFFICE SUPPLIES	20.75	
			142620	6-136-5-00-341	OFFICE SUPPLIES	20.74	
					WARRANT TOTAL		97.95
121011	AP	07/23/2026	1867	REDWOOD TOXICOLOGY LABORATORY			
			142588	6-196-5-00-201	CONFIRMATION TEST	179.07	
			142592	6-196-5-00-201	DRUG TESTING PANELS	1,980.00	
					WARRANT TOTAL		2,159.07
121012	AP	07/23/2026	1485	RELIANCE STANDARD			
			142579	6-510-2-00-962	GL JULY 2026	1,606.34	
			142579	6-510-2-00-965	GL JULY 2026	2,841.65	
					WARRANT TOTAL		4,447.99
121013	AP	07/23/2026	1090	PRAIRIE LANDFILL LLC			
			142615	6-160-5-00-204	MAY FUEL SURCHARGE 128 LOADS	1,655.53	
					WARRANT TOTAL		1,655.53
121014	AP	07/23/2026	943	MATTHEW RICH			
			142545	6-001-5-09-231	VARIOUS CINC CASES	564.54	
					WARRANT TOTAL		564.54
121015	AP	07/23/2026	458	LEAV CO PUBLIC WORKS			
			142563	6-001-5-14-336	FUEL AND MAINT.	66.74	
			142563	6-001-5-53-308	FUEL AND MAINT.	1,015.08	
			142639	6-145-5-00-213	FLEET MAINTENANCE	967.01	
					WARRANT TOTAL		2,048.83
121016	AP	07/23/2026	1717	SEIFERT'S FLOORING			
			142640	6-001-5-03-4	FLOORING IN THE CUSTOMER WAITI	4,383.75	
					WARRANT TOTAL		4,383.75
121017	AP	07/23/2026	6148	LEAV CO SHERIFF DEPT			
			142586	6-001-5-07-211	MEALS AND TRAVEL	21.16	
			142586	6-001-5-07-211	MEALS AND TRAVEL	18.99	

START DATE: 07/17/2026 END DATE: 07/23/2026
TYPES OF CHECKS SELECTED: * ALL TYPES
CHECK RANGE SELECTED: * No Check Range Selected

WARRANT NUMBER	CHK TYPE	WARRANT DATE	VEND #/ PCH DOC #	VENDOR NAME/ ACCOUNT NUMBER	DESCRIPTION	AMOUNT	TOTAL
					WARRANT TOTAL		40.15
121018	AP	07/23/2026	15427	STEVE SKEET			
			142632	6-001-5-06-205	REIMBURSEMENT FO 220 MILES	159.50	
					WARRANT TOTAL		159.50
121019	AP	07/23/2026	2537	SOLARWINDS			
			142594	6-001-5-18-254	MAINTENANCE RENEWAL	993.00	
					WARRANT TOTAL		993.00
121020	AP	07/23/2026	2317	SOUTHWEST SOLUTIONS OF KANSAS			
			142580	6-001-5-19-204	SERVICE AGREEMENT 2026 2027	2,017.92	
					WARRANT TOTAL		2,017.92
121021	AP	07/23/2026	295	JEFF SPINK			
			142638	6-001-5-06-205	120 MILE REIMBURSEMENT	87.00	
					WARRANT TOTAL		87.00
121022	AP	07/23/2026	248	ELIOR,INC			
			142585	6-001-5-07-261	INMATE MEALS 7.11 TO 7.17	6,947.64	
					WARRANT TOTAL		6,947.64
121023	AP	07/23/2026	960	SKGFRITZ,LLC			
			142569	6-133-5-00-309	TIRES	267.00	
					WARRANT TOTAL		267.00
121024	AP	07/23/2026	20112	DOUG TYSTAD			
			142631	6-001-5-06-205	72 MILES	52.20	
					WARRANT TOTAL		52.20
121025	AP	07/23/2026	1101	UNTENURED PRACTITIONERS LLC			
			142607	6-126-5-00-222	BEYOND BUZZWORDS AND TRAUMA WO	325.00	
			142608	6-136-5-00-204	BEYOND BUZZWORDS AND TRAUMA WO	325.00	
					WARRANT TOTAL		650.00
121026	AP	07/23/2026	2007	WIRENUTS			
			142593	6-001-5-49-9	CAMERAS FOR BALLOT BOXES	749.97	
			142601	6-133-5-00-440	INSTALLATIN 6 ACCESS CONTROL D	15,981.44	
					WARRANT TOTAL		16,731.41
121027	AP	07/23/2026	1073	WITHERS-KC SANITARY SUPPLY			
			142591	6-001-5-19-301	OFFICE SUPPLIES	822.65	
					WARRANT TOTAL		822.65
					GRAND TOTAL		506,111.79

START DATE: 07/17/2026 END DATE: 07/23/2026

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

FUND SUMMARY

001	GENERAL	74,176.18
106	OPIOID SETTLEMENT	51.99
108	COUNTY HEALTH	1,963.82
115	EQUIPMENT RESERVE	3,733.92
123	JUVENILE CRIME PREVENTION	100.00
126	COMM CORR ADULT	693.40
127	COMM CORR ADULT NON GRANT	880.00
133	ROAD & BRIDGE	106,640.03
136	COMM CORR JUVENILE	522.46
137	LOCAL SERVICE ROAD & BRIDGE	1,894.76
138	JUV INTAKE & ASSESSMENT	37.49
145	COUNCIL ON AGING	37,532.51
160	SOLID WASTE MANAGEMENT	1,875.48
171	S TAX CAP RD PROJ: BONDS	600.00
194	VIOLENT OFFENDERS	4,962.14
196	DRUG TEST & SUPERVISION FEES	2,159.07
198	SPECIAL GRANTS	124.98
210	SEWER DISTRICT 1: HIGH CREST	1,967.07
212	SEWER DISTRICT 2: TIMBERLAKES	3,528.00
215	CAPITAL IMPROVEMENTS	255,128.00
220	CAP IMPR: RD & BRIDGE	2,992.50
503	ROAD & BRIDGE BOND ESCROW	100.00
510	PAYROLL CLEARING	4,447.99
	TOTAL ALL FUNDS	506,111.79

Leavenworth County
Request for Board Action

Date: July 29th, 2026
To: Board of County Commissioners
From: Community Corrections

Department Head Approval: __Jamie VanHouten, Director__

Additional Reviews as needed:

Budget Review ☐ Administrator Review ☐ Legal Review ☐

Action Requested: Approve FY26 Adult Comprehensive Plan Budget Amendment and FY26 Juvenile Comprehensive Plan Budget Amendment.

Recommendation: Approve Budget Amendments for FY26 Adult Comp Plan and FY26 Juvenile Comp Plan Budget Amendment.

Analysis: Our FY26 grants are all being closed out and we are required to obtain approval from advisory boards and BOCC signatures when we make any budget amendments over the amount of $5,000. We were under budget in both grants and were able to reimburse the county for previously reduced or waive rent and security expenses as well as replace 5-year-old laptops and update our software licenses. All budget amendments were previously approved by our respective CAB and JCAB.

Alternatives: N/A

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: N/A

Additional Attachments: Q4 FY26 Adult Comp Plan Budget Amendment Report and Q4 FY26 Juvenile Comp Plan Budget Amendment Report.

KANSAS DEPARTMENT OF CORRECTIONS - DIVISION OF ADULT SERVICES
4TH QUARTER BUDGET ADJUSTMENT REPORT

Agency: FY26 - LEAVENWORTH
Period: APRIL - JUNE

FROM Program	Category / Line Item		Amount	TO Program	Category / Line Item	Amount
AISP	B. PERSONNEL (NON-ADMIN) - Salary	$	(313.00)	AISP	II - C. COMMUNICATION - Cell Phone	313.00
AISP	B. PERSONNEL (NON-ADMIN) - Salary	$	(1,029.60)	AISP	II - D. EQUIPMENT - Other #1	1,029.60
AISP	B. PERSONNEL (NON-ADMIN) - Salary	$	(382.00)	AISP	II - G. CONTRACTUAL - Copier Maintenance	382.00
BH	III - A. CONTRACTS/CLIENT SERVICES - Other #1	$	(200.00)	BH	III - A. CONTRACTS/CLIENT SERVICES - Sex Offender Evaluations	200.00
BH	III - E. OTHER SERVICES - BIP Treatment/Groups (Includes Co-Pays)	$	(350.00)	BH	III - C. SEX OFFENDER SERVICES - Evaluations	350.00
BH	III - E. OTHER SERVICES - Other #1	$	(1,585.00)	BH	III - A. CONTRACTS/CLIENT SERVICES - Substance Abuse Treatment	1,585.00
AISP	B. PERSONNEL (NON-ADMIN) - Salary	$	(230.56)	AISP	II - A. TRAVEL - Vehicle Insurance	230.56
AISP	B. PERSONNEL (NON-ADMIN) - Benefits	$	(1,637.98)	AISP	II - E. SUPPLIES/COMMODITIES - Office Supplies	1,637.98
AISP	B. PERSONNEL (NON-ADMIN) - Benefits	$	(1,000.00)	AISP	III - A. CONTRACTS/CLIENT SERVICES - Client Incentives	1,000.00
AISP	B. PERSONNEL (NON-ADMIN) - Benefits	$	(27,000.00)	AISP	II - A. TRAVEL - Other #1	27,000.00
AISP	A. PERSONNEL (ADMIN) - Benefits	$	(14,000.00)	AISP	II - B. TRAINING - Registration	14,000.00
AISP	B. PERSONNEL (NON-ADMIN) - Salary	$	(12,781.00)	AISP	II - E. SUPPLIES/COMMODITIES - Office Supplies	12,781.00
				AISP	II - F. FACILITY - Building Maintenance	-
				AISP	III - A. CONTRACTS/CLIENT SERVICES - Client Incentives	-
		$	(60,509.14)		$	60,509.14

4,458.23

IF BUDGET ADJUSTMENTS TOTAL $5,000 OR ONE PERCENT OF THE CURRENT YEAR GRANT AWARD, WHICHEVER IS HIGHER, THE FOLLOWING SIGNATURES ARE REQUIRED

NEED SIGNATURES

I certify that any budget adjustment listed above has been approved by the Corrections Advisory Board

#401 LVSO

Corrections Advisory Board Chair

I certify that any budget adjustment listed above, has been approved by the County Commission.

County Commission Chair
(Sponsoring County)

Agency Comments:

This fiscal year our budget for personnel was not expended due to staff shortage. At the same time the County Enterprise lease program changed out our car for the agency. We had not budgeted for that additional cost, the funds not used were able to be spent for the monthly lease on the new car, so it will not be a budget item for the years. In addition, windows and doors in our building were needing replaced from when this building was used as the Juvenile Dentention Center. With the available funds, those items will be updated for the building use. Assisting clients with incentives in the form of gift cards and assisting clients with housing and utility bill was expended with those additional funds available.

#VALUE!

KANSAS DEPARTMENT OF CORRECTIONS - DIVISION OF JUVENILE SERVICES
4th QUARTER BUDGET ADJUSTMENT REPORT

Agency: F26 - 01JD LV
Period: APRIL - JUNE

BUDGET ADJUSTMENTS

FROM Program	Category / Line Item	Amount	TO Program	Category / Line Item		Amount
						$ -
ISP	05 I - PERS I-B PERSONNEL (NON-ADMIN) Benefits	$ (1,029.60)	ISP	25 II - AGCY OP II-D EQUIPMENT	Other #1 - see comment	$ 1,029.60
ISP	02 I - PERS I-A PERSONNEL (ADMIN) Benefits	$ (3,485.00)	ISP	09 II - AGCY OP II-A TRAVEL	Vehicle Maintenance/Reg/Tags	$ 3,485.00
ISP	05 I - PERS I-B PERSONNEL (NON-ADMIN) Benefits	$ (113.03)	ISP	45 II - AGCY OP II-G CONTRACTUAL	Other #1 - see comment	$ 113.03
ISP	29 II - AGCY OP II-E SUPPLIES/COMMODITIES Office Supplies	$ (50.00)	ISP	18 II - AGCY OP II-C COMMUNICATION	Cell Phone	$ 50.00
JIAS	14 II - AGCY OP II-B TRAINING Per Diem (includes lodging)	$ (23.00)	JIAS	11 II - AGCY OP II-A TRAVEL	KTAG/Tolls/Parking	$ 23.00
						$ -
JIAS	14 II - AGCY OP II-B TRAINING Per Diem (includes lodging)	$ (2.00)	JIAS	18 II - AGCY OP II-C COMMUNICATION	Cell Phone	$ 2.00
						$ -
ISP	14 II - AGCY OP II-B TRAINING Per Diem (includes lodging)	$ (197.38)	ISP	09 II - AGCY OP II-A TRAVEL	Vehicle Maintenance/Reg/Tags	$ 197.38
						$ -
ISP	18 II - AGCY OP II-C COMMUNICATION Cell Phone	$ (37.90)	ISP	31 II - AGCY OP II-E SUPPLIES/COMMODITIES	Printing	$ 37.90
ISP	05 I - PERS I-B PERSONNEL (NON-ADMIN) Benefits	$ (8,000.00)	ISP	29 II - AGCY OP II-E SUPPLIES/COMMODITIES	Office Supplies	$ 8,000.00
				39 II - AGCY OP II-F FACILITY	Building Maintenance	$ -
				41 II - AGCY OP II-G CONTRACTUAL	Copier Maintenance	$ -
						$ -
						$ -
						$ -
		$ (12,937.91)				$ 12,937.91

IF BUDGET ADJUSTMENTS TOTAL $5,000 OR ONE PERCENT OF THE CURRENT YEAR GRANT AWARD, WHICHEVER IS HIGHER, THE FOLLOWING SIGNATURES ARE REQUIRED

NEED SIGNATURES

I certify that any budget adjustment listed above has been approved by the Corrections Advisory Board.

Corrections Advisory Board Chair

I certify that any budget adjustment listed above, has been approved by the County Commission.

County Commission Chair
(Sponsoring County)

Agency Comments:

#VALUE!

Leavenworth County
Request for Board Action

Date: July 16, 2025
To: Board of County Commissioners
From: Mark Loughry

<u>Additional Reviews as needed:</u>

Budget Review ☒ Administrator Review ☒

Action Requested: Approve the updated public comment policy.

Recommendation: Approval.

Analysis: Commissioners, I have attached a draft Public Comment Policy with the language discussed during last week's meeting. This re-implements the restriction on public comment at the beginning of the meeting being limited to items on the agenda. The remainder of the policy is unchanged.

Alternatives: Continue with the current policy

Budgetary Impact:

☒ No budgetary impact

Leavenworth County **POLICY MANUAL**

SUBJECT	ISSUED BY	EFFECTIVE DATE	REVISION
Public Comment Policy	BOCC	8-1-2026	

STATEMENT:

The Leavenworth Board of County Commissioners (BOCC) recognizes the importance of an engaged public. In order to encourage and allow meaningful interaction the Commission understands the need to have specific policies in place.

Therefore, the BOCC wishes to implement the following policy. Any current policy or practice in place that would be in conflict with this policy is repealed.

POLICY:

Public Comment shall be allowed at the beginning of each meeting for agenda items only. Public comment will be allowed again at the end of the meeting, after all regularly scheduled agenda items, for topics of general interest to the Board that aren't part of the regular agenda. Comments shall be limited to five minutes per person, however, commenters may speak for up to five minutes at both the beginning and end of each meeting. There should be no expectation of interaction by the Commission during this time.

Everyone wishing to make comments either on items on the agenda or not are encouraged to provide their comments in writing no later than 8:00 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.

During times when the Courthouse is closed to the general public anyone wishing to make public comment will provide their comments in writing no later than 8:00 AM the Monday immediately preceding the meeting. The comment will be included and distributed with the normal meeting packet.

______________________________________ 7-29-2026

Chairmen, Board of County Commissioners Date of Adoption