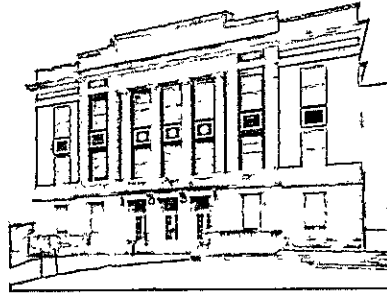


Bourbon County Courthouse

210 S. National Ave
Fort Scott, KS 66701
Phone: 620-223-3800
Fax: 620-223-5832



Bourbon County, Kansas

Nelson Blythe

1st District Commissioner

Jim Harris, Chairman

2nd District Commissioner

Clifton Beth

3rd District Commissioner

Bourbon County Commission Agenda 1st Floor County Courthouse 210 S National Avenue

February 23, 2023, 9:00 AM

- I. Call Meeting to Order
- II. Flag Salute
- III. Prayer
- IV. Consent Agenda
 - a. Approval of Minutes from 2/14/2023
 - b. Approval of Accounts Payable \$121,336.19
- V. Department Updates
 - a. Eric Bailey-Public Works Director
- VI. Eric Bailey- Request for Executive Session KSA 75-4319(b)(1)
- VII. Lora Holdridge-Road Closure
- VIII. Teri Hulsey-Meet & Greet Invitation
- IX. County Clerk-Two Cereal Malt Beverage License Renewals-KC Mart
- X. Jim Harris-Discussion of Feasibility Study Grant for an Overpass South of Fort Scott
- XI. Jim Harris- Request for Executive Session KSA 75-4319(b)(1)
- XII. Public Comments
- XIII. Commission Comments
- XIV. Meeting Adjourn

Executive Session Justifications:

KSA 75-4319 (b)(1) to discuss personnel matters of individual nonelected personnel to protect their privacy.

KSA 75-4319 (b)(2) for consultation with an attorney for the public body or agency which would be deemed privileged in the attorney-client relationship.

KSA 75-4319 (b)(3) to discuss matters relating to employer/employee negotiations whether or not in consultation with the representative(s) of the body or agency.

KSA 75-4319 (b)(4) to discuss data relating to financial affairs or trade secrets of corporations, partnerships, trust and individual proprietorships

KSA 75-4319 (b)(6) for the preliminary discussion of the acquisition of real property.

KSA 75-4319 (b)(12) to discuss matters relating to the security measures if the discussion of such matters at an open meeting would

Selection Criteria: Vendor =
Bank =

Batch =
Due Date =
Invoice Date =

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
	Fund: 001 GENERAL FUND				
	Dept: 05 COUNTY REGISTER OF DEEDS				
14010 GALEN C BIGELOW, JR.	55805	2/9/2023	001055200	WASTE TONER/TRANSFER FAX	
				REGISTER OF DEEDS CONT SVC	\$122.00
Subtotal for Department: 05 :					\$122.00
Total for Fund: 001 :					\$19,360.54

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 001	GENERAL FUND				
Dept: 07	COURTHOUSE GENERAL				
3100	CINTAS CORPORATION LOC. 459 4146027958	2/9/2023	001075200 MATS/AIR SERVICE AT COURTHOUSE	GENERAL CONTRACTUAL SVCS	\$537.35
3101	CINTAS FIRST AID & SAFETY 8406105858	2/3/2023	001075200 REFILL CABINET AT COURTHOUSE	GENERAL CONTRACTUAL SVCS	\$66.76
442	DESIGN MECHANICAL, INC. 215030	2/8/2023	001075200 LABOR/TRUCK HOURS-HEAT ON RTU #103 NOT WORKING	GENERAL CONTRACTUAL SVCS	\$1,440.00
21950	EVERGY 6346763564 2-13-23	2/13/2023	001075200 ELECTRIC 108 W. 2ND ST	GENERAL CONTRACTUAL SVCS	\$227.30
21950	EVERGY 1820253773 2-14-23	2/14/2023	001075200 ELECTRIC 210 S. NATIONAL	GENERAL CONTRACTUAL SVCS	\$2,849.43
376	GRAINGER 9603411787	2/9/2023	001075300 EXHAUST FAN	GENERAL COMMODITIES	\$101.21
15150	OSBORN PAPER COMPANY 27932	2/16/2023	001075300 TRASH BAGS/CLEANER/PAPER TOWELS	GENERAL COMMODITIES	\$217.70
Subtotal for Department: 07 :					\$5,439.75
Total for Fund: 001 :					\$19,360.54

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
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Fund: 001 GENERAL FUND

Dept: 08 COUNTY CORONER

##### FORENSIC MEDICAL	21550	1/31/2023	001085200 AUTOPSY SERVICES KC23-01-152	CORONER CONTRACTUAL SVCS	\$2,100.00
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Subtotal for Department: 08 :	\$2,100.00
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Total for Fund: 001 :	\$19,360.54
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Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
Fund: 001	GENERAL FUND				
Dept: 10	DISTRICT COURT				
275	ADVANTAGE COMPUTER ENTERPRISES 93840	2/7/2023	001105300 SURFACE PRO 9/DOCKING STATION	DISTRICT COURT COMMODITIES	\$3,341.00
#####	CORDANT HEALTH SOLUTIONS FS-9175013123	1/31/2023	001105200 DRUG TESTING	DISTRICT COURT CONTRACTUA	\$115.00
#####	GREAT AMERICA FINANCIAL SVCS 33371959	2/3/2023	001105200 XEROX VERSALINK B7035 COPIER	DISTRICT COURT CONTRACTUA	\$162.82
#####	HARTLEY LAW GROUP LLC 1700	2/15/2023	001105200 COURT APPOINTMENT SERVICES	DISTRICT COURT CONTRACTUA	\$590.06
#####	HARTLEY LAW GROUP LLC 1667	2/15/2023	001105200 COURT APPOINTMENT SERVICES	DISTRICT COURT CONTRACTUA	\$90.00
#####	HARTLEY LAW GROUP LLC 1677	2/15/2023	001105200 COURT APPOINTMENT SERVICES	DISTRICT COURT CONTRACTUA	\$160.00
#####	KAYLA HALL MILEAGE 2-15-23	2/15/2023	001105200 56 MILES TO & FROM LINN CO. DISTRICT COURT	DISTRICT COURT CONTRACTUA	\$32.76
#####	TRANSLATIONPERFECT.COM INV-9853	2/10/2023	001105200 INTERPRETER SERVICES	DISTRICT COURT CONTRACTUA	\$280.00

Subtotal for Department: 10 :	\$4,771.64
Total for Fund: 001 :	\$19,360.54

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> <i>Invoice Description</i>	<i>Account Description</i>	<i>Invoice Amt</i>
16700	QUILL CORPORATION 30407353	1/25/2023	001155300 COPY PAPER/PENS	I/T COMMODITIES	\$203.15

Fund: 001 GENERAL FUND

Dept: 15 I T

Subtotal for Department: 15 : \$203.15

Total for Fund: 001 : \$19,360.54

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
	Fund: 001		GENERAL FUND		
	Dept: 18		JUVENILE DETENTION		
18100	SEK REGIONAL JUVENILE DET. CTR		001185200	JUVENILE CONTRACTUAL SVCS	\$6,724.00
	7197	1/31/2023	MONTHLY DETENTION FEE 1-1 TO 1-31		

Subtotal for Department: 18 :	\$6,724.00
Total for Fund: 001 :	\$19,360.54

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account Invoice Description</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 016	APPRAISERS				
Dept: 00	Non-Departmental				
2250	BOURBON COUNTY ROAD & BRIDGE D 33819	1/30/2023	016005300 GAS 17.5 GAL @ \$2.99 #81835	APPRAISER COMMODITIES	\$52.33
2250	BOURBON COUNTY ROAD & BRIDGE D 33820	2/2/2023	016005300 GAS 15 GAL @ \$2.99 #81835	APPRAISER COMMODITIES	\$44.85
2250	BOURBON COUNTY ROAD & BRIDGE D 33798	2/6/2023	016005300 GAS 13.2 GAL @ \$2.99 #B5079	APPRAISER COMMODITIES	\$39.47
2250	BOURBON COUNTY ROAD & BRIDGE D 33821	2/7/2023	016005300 GAS 17.2 GAL @ \$2.99 #81835	APPRAISER COMMODITIES	\$51.43
2250	BOURBON COUNTY ROAD & BRIDGE D 32300	2/8/2023	016005300 GAS 9 GAL @ \$2.99 #A8078	APPRAISER COMMODITIES	\$26.91
2250	BOURBON COUNTY ROAD & BRIDGE D 33822	2/10/2023	016005300 GAS 20 GAL @ \$2.99 #81835	APPRAISER COMMODITIES	\$59.80
2250	BOURBON COUNTY ROAD & BRIDGE D 33823	2/15/2023	016005300 GAS 22 GAL @ \$2.80 #81835	APPRAISER COMMODITIES	\$61.60
2250	BOURBON COUNTY ROAD & BRIDGE D 33799	2/16/2023	016005300 GAS 12.4 GAL @ \$2.80 #B5079	APPRAISER COMMODITIES	\$34.72
Subtotal for Department: 00 :					\$371.11
Total for Fund: 016 :					\$371.11

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
Fund: 024	BRIDGE & CULVERT				
Dept: 00	Non-Departmental				
1400	BIG SUGAR LUMBER AND HOME CTR. 451278	2/16/2023	024005300 CHAINSAW CHAINS #2	BRIDGE/CULVERT COMMODITIE	\$78.00
2250	BOURBON COUNTY ROAD & BRIDGE D 29674	1/31/2023	024005300 DYED DIESEL 10 GAL @ \$3.62 #131	BRIDGE/CULVERT COMMODITIE	\$36.20
2250	BOURBON COUNTY ROAD & BRIDGE D 29377	2/1/2023	024005300 DYED DIESEL 76 GAL @ \$3.61-#2 TANK	BRIDGE/CULVERT COMMODITIE	\$274.36
2250	BOURBON COUNTY ROAD & BRIDGE D 29376	2/1/2023	024005300 GAS 13 GAL @ \$2.99 #2	BRIDGE/CULVERT COMMODITIE	\$38.87
2250	BOURBON COUNTY ROAD & BRIDGE D 29378	2/7/2023	024005300 GAS 16 GAL @ \$2.99 #2	BRIDGE/CULVERT COMMODITIE	\$47.84
2250	BOURBON COUNTY ROAD & BRIDGE D 29379	2/13/2023	024005300 13 GAL @ \$2.99 #2	BRIDGE/CULVERT COMMODITIE	\$38.87
10900	KIRKLAND WELDING SUPPLIES, INC 971801	2/9/2023	024005300 LINCOLN WELDER	BRIDGE/CULVERT COMMODITIE	\$679.90
12610	MAYCO ACE HARDWARE #415182797	2/17/2023	024005300 BLADES	BRIDGE/CULVERT COMMODITIE	\$24.99
Subtotal for Department: 00 :					\$1,219.03
Total for Fund: 024 :					\$1,219.03

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
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Fund: 026 COMP EQUIP RESERVE FU
 Dept: 00 Non-Departmental

##### AMAZON CAPITAL SERVICES			026005400	COMPUTER EQ RESERVE C.OUT	\$8,096.40
	1XFP-1PVC-3KVV	12/7/2022	SWITCHES		

Subtotal for Department: 00 :	\$8,096.40
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Total for Fund: 026 :	\$8,096.40
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Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
Fund: 108	LANDFILL				
Dept: 00	Non-Departmental				
440	ALIGNMENT SERVICES 30839	2/14/2023	108005300 ALIGNMENT/SET TOE #20	LANDFILL COMMODITIES	\$40.00
450	ALLEN COUNTY PUBLIC WORKS 29378	2/9/2023	108005200 MSW 2-1 TO 2-8	LANDFILL CONTRACTUAL SVCS	\$3,879.56
450	ALLEN COUNTY PUBLIC WORKS 29387	2/16/2023	108005200 MSW 2-9 TO 2-15	LANDFILL CONTRACTUAL SVCS	\$4,719.00
2250	BOURBON COUNTY ROAD & BRIDGE D 24882	2/1/2023	108005300 HWY DIESEL 138 GAL @ \$3.87 #20	LANDFILL COMMODITIES	\$534.06
2250	BOURBON COUNTY ROAD & BRIDGE D 24883	2/7/2023	108005300 HWY DIESEL 42.7 GAL @ \$3.70 #20	LANDFILL COMMODITIES	\$157.99
2250	BOURBON COUNTY ROAD & BRIDGE D 24884	2/13/2023	108005300 HWY DIESEL 122.8 GAL @ \$3.70-LF	LANDFILL COMMODITIES	\$454.36
2250	BOURBON COUNTY ROAD & BRIDGE D 17157	2/15/2023	108005300 HWY DIESEL 69 GAL @ \$3.58 #153-LF	LANDFILL COMMODITIES	\$247.02
3100	CINTAS CORPORATION LOC. 459 4145721712	2/7/2023	108005200 SCRAPER/MAT	LANDFILL CONTRACTUAL SVCS	\$33.02
3100	CINTAS CORPORATION LOC. 459 4146416942	2/14/2023	108005200 SCRAPER/MAT	LANDFILL CONTRACTUAL SVCS	\$33.02
447	FOLEY EQUIPMENT CO. PS210106933	2/7/2023	108005300 WINDOW #15	LANDFILL COMMODITIES	\$565.56
10900	KIRKLAND WELDING SUPPLIES, INC 971801	2/9/2023	108005300 LINCOLN WELDER	LANDFILL COMMODITIES	\$679.90
12100	LOCKWOOD MOTOR SUPPLY, INC. 385803	2/8/2023	108005300 WINDSHIELD URETHANE/DUCT TAPE #15	LANDFILL COMMODITIES	\$96.13

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account Invoice Description</i>	<i>Account Description</i>	<i>Invoice Amt</i>
##### PREMIER TRUCK GROUP			108005300	LANDFILL COMMODITIES	\$191.18
	813039067	2/15/2023	MOTOR/HARNESS #20		
##### SF AUTOMOTIVE CHANUTE			108005300	LANDFILL COMMODITIES	\$535.18
	70445	2/13/2023	TIE ROD ASSEMBLY #20		
Subtotal for Department: 00 :					\$12,165.98
Total for Fund: 108 :					\$12,165.98

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
Fund: 120	COUNTY SHERIFF/CORRE				
Dept: 00	Non-Departmental				
#####	AXON ENTERPRISE, INC INUS095567	8/31/2022	120005300 TAZER & CARTRIDGES	SHERIFF COMMODITIES	\$4,205.96
2751	CARD SERVICES SHARP 1398 JAN 23	1/31/2023	120005300 CC CHARGES 01/01-01/31	SHERIFF COMMODITIES	\$244.87
2751	CARD SERVICES COLE 0564 JAN 23	1/31/2023	120005300 CC CHARGES 01/01-01/31	SHERIFF COMMODITIES	\$523.06
2751	CARD SERVICES HERRIN 1299 JAN 23	1/31/2023	120005300 CC CHARGES 01/01-01/31	SHERIFF COMMODITIES	\$462.01
2751	CARD SERVICES GOODRUM 1596 JAN 23	1/31/2023	120005300 CC CHARGES 01/01-01/31	SHERIFF COMMODITIES	\$176.96
2751	CARD SERVICES DAVIDSON K 1265 JAN 23	1/31/2023	120005300 CC CHARGES 01/01-01/31	SHERIFF COMMODITIES	\$298.53
2751	CARD SERVICES METCALF 0903 JAN 23	1/31/2023	120005300 CC CHARGES 01/01-01/31	SHERIFF COMMODITIES	\$50.36
2751	CARD SERVICES PENLAND 1281 JAN 23	1/31/2023	120005300 CC CHARGES 01/01-01/31	SHERIFF COMMODITIES	\$82.69
2751	CARD SERVICES PRITCHETT 1422 JAN 23	1/31/2023	120005300 CC CHARGES 01/01-01/31	SHERIFF COMMODITIES	\$129.50
2751	CARD SERVICES TURNER 1406 JAN 23	1/31/2023	120005300 CC CHARGES 01/01-01/31	SHERIFF COMMODITIES	\$123.99
2751	CARD SERVICES HERRIN 1299 JAN 23	1/31/2023	120005200 CC CHARGES 01/01-01/31	SHERIFF CONTRACTUAL	\$151.22
2751	CARD SERVICES ROSS 1109 JAN 23	1/31/2023	120005300 CC CHARGES 01/01-01/31	SHERIFF COMMODITIES	\$101.07

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account Invoice Description</i>	<i>Account Description</i>	<i>Invoice Amt</i>
2751	CARD SERVICES MARTIN 0333 JAN 23	1/31/2023	120005200 CC CHARGES 01/01-01/31	SHERIFF CONTRACTUAL	\$154.52
6100	FIVE CORNERS MINI-MART LLC 02-14-23 STATEMENT	2/14/2023	120005300 FUEL	SHERIFF COMMODITIES	\$2,550.77
14010	GALEN C BIGELOW, JR. 55806	2/9/2023	120005200 SERVICE CALL-FIX TOM'S COPIER	SHERIFF CONTRACTUAL	\$105.00
#####	GUILD SOLUTIONS GROUP, LLC 1004	2/15/2023	120005200 STRATEGIC KINETIC SOLUTIONS	SHERIFF CONTRACTUAL	\$900.00
#####	GULF STATES DISTRIBUTORS 1437679-IN	2/7/2023	120005300 AMMUNITION	SHERIFF COMMODITIES	\$3,468.00
17193	ROGERS BODY SHOP 5441	2/15/2023	120005200 PATROL VEHICLE-BODY REPAIR	SHERIFF CONTRACTUAL	\$11,094.00
Subtotal for Department: 00 :					\$24,822.51
Total for Fund: 120 :					\$24,822.51

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> <i>Invoice Description</i>	<i>Account Description</i>	<i>Invoice Amt</i>
Fund: 200	NOXIOUS WEED				
Dept: 00	Non-Departmental				
2250	BOURBON COUNTY ROAD & BRIDGE D 29145	2/3/2023	200005300 GAS 20 GAL @ \$2.99 #112	NOXIOUS WEED COMMODITIES	\$59.80
10900	KIRKLAND WELDING SUPPLIES, INC 971801	2/9/2023	200005300 LINCOLN WELDER	NOXIOUS WEED COMMODITIES	\$679.90
Subtotal for Department: 00 :					\$739.70
Total for Fund: 200 :					\$739.70

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Account	Account Description	Invoice Amt
Invoice	Inv Date	Invoice Description	
Fund: 220	ROAD AND BRIDGE		
Dept: 00	Non-Departmental		
##### AMAZON CAPITAL SERVICES 1KGK-P47F-334V	2/13/2023	220005300 TREE FELLING WEDGES	ROAD & BRIDGE COMMODITIES \$19.88
##### AMAZON CAPITAL SERVICES 16NR-Q11H-7P7N	2/15/2023	220005300 BUNGEE CORDS	ROAD & BRIDGE COMMODITIES \$27.48
##### AMAZON CAPITAL SERVICES 1RYC-JP7G-6Q9G	2/15/2023	220005300 HEADLIGHT	ROAD & BRIDGE COMMODITIES \$105.00
##### AMAZON CAPITAL SERVICES 1D1N-DY6K-9DFH	2/15/2023	220005300 SIGNS FOR ROCK QUARRY	ROAD & BRIDGE COMMODITIES \$32.95
##### AMAZON CAPITAL SERVICES 1NTC-GKLV-F7DW	2/18/2023	220005300 METAL CLIPBOARDS	ROAD & BRIDGE COMMODITIES \$231.60
##### AMAZON CAPITAL SERVICES 1K46-K7KT-DQG6	2/18/2023	220005300 TIRE BALANCING BEADS	ROAD & BRIDGE COMMODITIES \$199.80
855 ATMOS ENERGY CORPORATION 3012427454 2-9-23	2/9/2023	220005200 GAS AT SHOP	ROAD & BRIDGE CONTRACTUAL \$683.30
1050 BAILEY, GENE 2-10-2023	2/10/2023	220005300 THREE UNDERSIDE TOOL BOXES	ROAD & BRIDGE COMMODITIES \$200.00
1400 BIG SUGAR LUMBER AND HOME CTR. 451234	2/14/2022	220005300 2X8X16 TREATED #140	ROAD & BRIDGE COMMODITIES \$21.84
1400 BIG SUGAR LUMBER AND HOME CTR. 451106	2/7/2023	220005300 WRENCH/PULL ROPE REPAIR	ROAD & BRIDGE COMMODITIES \$94.94
1400 BIG SUGAR LUMBER AND HOME CTR. 451178	2/10/2023	220005300 CHAIN/WRENCH/GLOVES/TAPE MEASURE #103	ROAD & BRIDGE COMMODITIES \$121.50
1400 BIG SUGAR LUMBER AND HOME CTR. 451179	2/10/2023	220005300 CHAIN RETURN #103	ROAD & BRIDGE COMMODITIES (\$12.00)

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
2530	BROCK ELECTRIC COMPANY, INC. 11928	1/18/2023	220005200 QUARRY EXTENSION CORD	ROAD & BRIDGE CONTRACTUAL	\$427.54
3100	CINTAS CORPORATION LOC. 459 4145721683	2/7/2023	220005200 BLACK MAT	ROAD & BRIDGE CONTRACTUAL	\$33.05
3101	CINTAS FIRST AID & SAFETY 8406105860	2/3/2023	220005200 REFILL CABINET AT QUARRY	ROAD & BRIDGE CONTRACTUAL	\$23.43
3101	CINTAS FIRST AID & SAFETY 8406105859	2/3/2023	220005200 REFILL CABINET AT SHOP	ROAD & BRIDGE CONTRACTUAL	\$60.46
5450	DUROSSETTE'S TIRE SERVICE 078343	2/13/2023	220005300 REPAIR #135	ROAD & BRIDGE COMMODITIES	\$15.00
447	FOLEY EQUIPMENT CO. PS210106837	2/3/2023	220005300 COVERS/STRIPS/WASHERS/BOLTS #53	ROAD & BRIDGE COMMODITIES	\$1,097.80
447	FOLEY EQUIPMENT CO. SS310038794	2/7/2023	220005200 POWER BY THE HOUR 11-7 TO 2-3 #81	ROAD & BRIDGE CONTRACTUAL	\$821.10
447	FOLEY EQUIPMENT CO. SS310038810	2/8/2023	220005200 POWER BY THE HOUR 1-10 TO 2-7 #36	ROAD & BRIDGE CONTRACTUAL	\$354.56
447	FOLEY EQUIPMENT CO. PS210107002	2/8/2023	220005300 SCREWS/WASHERS/NUTS #53	ROAD & BRIDGE COMMODITIES	\$212.68
14010	GALEN C BIGELOW, JR. 55804	2/9/2023	220005200 TONER FOR TA306CI	ROAD & BRIDGE CONTRACTUAL	\$393.75
#####	GREGORY LORENZ 157016522 REIMBURSEMENT	2/10/2023	220005200 CDL TEST REIMBURSEMENT	ROAD & BRIDGE CONTRACTUAL	\$41.75
#####	HAMPEL OIL DISTRIBUTORS, INC 91608410	11/30/2022	220005300 DIESEL EXHAUST FLUID	ROAD & BRIDGE COMMODITIES	\$676.19
8400	HEARTLAND REC, INC. 207702 2-9-23	2/9/2023	220005200 RADIO TOWER ELECTRIC	ROAD & BRIDGE CONTRACTUAL	\$50.58
8400	HEARTLAND REC, INC. 168 2-9-23	2/9/2023	220005200001 ELECTRIC AT ELM CREEK ACCT #19606/8/9/10/11/12	ELM CREEK CONTRACTUAL	\$627.59

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
8619	HENRY KRAFT, INC. 434763	2/15/2023	220005300 ROLL TOWELS	ROAD & BRIDGE COMMODITIES	\$45.17
#####	HUTCHINSON COMMUNITY COLLEGE 60875	2/13/2023	220005200 MSHA TRAINING	ROAD & BRIDGE CONTRACTUAL	\$1,117.47
9795	JUDY'S FUEL & OIL CO, LLC 32082	2/3/2023	220005300 GAS 114 GAL @ \$2.99/DYED 152 GAL @ \$3.61/CLEAR 703 GAL @ \$3.87-BARN	ROAD & BRIDGE COMMODITIES	\$3,610.19
9795	JUDY'S FUEL & OIL CO, LLC 32107	2/7/2023	220005300 GAS 217 GAL @ \$2.99/DYED 50 GAL @ \$3.44/CLEAR 738 GAL @ \$3.70-BARN	ROAD & BRIDGE COMMODITIES	\$3,551.43
9795	JUDY'S FUEL & OIL CO, LLC 32113	2/7/2023	220005300 DYED DIESEL 400 GAL @ \$3.44-BLAKE QUARRY GRADER TANK	ROAD & BRIDGE COMMODITIES	\$1,376.00
9795	JUDY'S FUEL & OIL CO, LLC 32101	2/10/2023	220005300 DYED DIESEL 469 GAL @ \$3.44-SHEPARD QUARRY GRADER TANK	ROAD & BRIDGE COMMODITIES	\$1,613.36
9795	JUDY'S FUEL & OIL CO, LLC 32112	2/10/2023	220005300 GAS 263 GAL @ \$2.99/DYED 50 GAL @ \$3.44/CLEAR 248 GAL @ \$3.70-BARN	ROAD & BRIDGE COMMODITIES	\$1,875.97
9795	JUDY'S FUEL & OIL CO, LLC 32126	2/14/2023	220005300 DYED DIESEL 454 GAL @ \$3.30-HECKMAN'S TANK	ROAD & BRIDGE COMMODITIES	\$1,498.20
9795	JUDY'S FUEL & OIL CO, LLC 32120	2/15/2023	220005300 GAS 303 GAL @ \$2.80/CLEAR 777 GAL @ \$3.58-BARN	ROAD & BRIDGE COMMODITIES	\$3,630.06
9795	JUDY'S FUEL & OIL CO, LLC 32130	2/16/2023	220005300 DYED DIESEL 478 GAL @ \$3.30-UNDERWOOD'S TANK	ROAD & BRIDGE COMMODITIES	\$1,577.40
9799	JUDY'S IRON & METAL, INC. 64310	1/20/2023	220005300 3/4 X 4 FLAT	ROAD & BRIDGE COMMODITIES	\$13.55
9900	K & K AUTO PARTS INC. 25389	2/7/2023	220005300 DRILL BITS #53	ROAD & BRIDGE COMMODITIES	\$56.84

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account Invoice Description</i>	<i>Account Description</i>	<i>Invoice Amt</i>
9900	K & K AUTO PARTS INC. 25382	2/7/2023	220005300 BALL VALVE/ADAPTER/HOSE END	ROAD & BRIDGE COMMODITIES	\$21.85
9900	K & K AUTO PARTS INC. 25579	2/16/2023	220005300 LIGHTS/GROMMETS/GREASE	ROAD & BRIDGE COMMODITIES	\$36.51
10900	KIRKLAND WELDING SUPPLIES, INC 971661	2/6/2023	220005200 PROPANE	ROAD & BRIDGE CONTRACTUAL	\$71.56
10900	KIRKLAND WELDING SUPPLIES, INC 971801	2/9/2023	220005300 LINCOLN WELDER	ROAD & BRIDGE COMMODITIES	\$1,699.75
12100	LOCKWOOD MOTOR SUPPLY, INC. 386024	2/13/2013	220005300 STUDS/NUTS #146	ROAD & BRIDGE COMMODITIES	\$74.50
12100	LOCKWOOD MOTOR SUPPLY, INC. 385585	2/6/2023	220005300 GRINDER/BUFFING WHEEL/MANDREL SET	ROAD & BRIDGE COMMODITIES	\$83.18
12100	LOCKWOOD MOTOR SUPPLY, INC. 385718	2/7/2023	220005300 OIL SEAL #M84	ROAD & BRIDGE COMMODITIES	\$38.47
12100	LOCKWOOD MOTOR SUPPLY, INC. 385837	2/9/2023	220005300 OIL FILTER PLIERS/PAINT	ROAD & BRIDGE COMMODITIES	\$89.76
12100	LOCKWOOD MOTOR SUPPLY, INC. 385847	2/9/2023	220005300 PLUG/CHUCK/GAUGE #151	ROAD & BRIDGE COMMODITIES	\$53.77
12100	LOCKWOOD MOTOR SUPPLY, INC. 386085	2/14/2023	220005300 DISTRIBUTOR CAP/ROTOR #8	ROAD & BRIDGE COMMODITIES	\$23.97
12100	LOCKWOOD MOTOR SUPPLY, INC. 386194	2/15/2023	220005300 MUD FLAPS #151	ROAD & BRIDGE COMMODITIES	\$44.62
12610	MAYCO ACE HARDWARE #415 181920	2/6/2023	220005300 ROPE FOR SALT BOXES	ROAD & BRIDGE COMMODITIES	\$15.99
12610	MAYCO ACE HARDWARE #415 182012	2/7/2023	220005300 PIPE	ROAD & BRIDGE COMMODITIES	\$18.99
12610	MAYCO ACE HARDWARE #415 182182	2/9/2023	220005300 KEY CASE/KEYS	ROAD & BRIDGE COMMODITIES	\$16.56

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
14125	MURPHY TRACTOR & EQUIPMENT CO 1978098	2/9/2023	220005300 O-RINGS/WASHERS/GASKETS #201	ROAD & BRIDGE COMMODITIES	\$72.40
14125	MURPHY TRACTOR & EQUIPMENT CO 1978972	2/10/2023	220005300 RINGS/NUTS/STUDS/BELT	ROAD & BRIDGE COMMODITIES	\$421.81
14125	MURPHY TRACTOR & EQUIPMENT CO 1979282	2/10/2023	220005200 INSTALL BLOCK HEATER	ROAD & BRIDGE CONTRACTUAL	\$461.38
14125	MURPHY TRACTOR & EQUIPMENT CO 1980723	2/14/2023	220005300 PULLEY	ROAD & BRIDGE COMMODITIES	\$21.97
14335	NATIONAL SIGN COMPANY, INC. IN-202821	2/8/2023	220005300 STOP SIGNS	ROAD & BRIDGE COMMODITIES	\$562.78
14433	NORRIS HEATING & AIR 85734	1/11/2023	220005200 REPLACE T-COUPLER-BARN	ROAD & BRIDGE CONTRACTUAL	\$138.00
14433	NORRIS HEATING & AIR 85712	1/24/2023	220005200 REPLACE HEATER -BARN	ROAD & BRIDGE CONTRACTUAL	\$4,897.23
15000	O'REILLY AUTO PARTS 0198-241971	2/6/2023	220005300 BRAKE FLUID/GLASS CLEANER	ROAD & BRIDGE COMMODITIES	\$39.19
15000	O'REILLY AUTO PARTS 0198-242004	2/6/2023	220005300 VALVE STEMS #151	ROAD & BRIDGE COMMODITIES	\$9.52
15000	O'REILLY AUTO PARTS 0198-242005	2/6/2023	220005300 BUFFING WHEEL	ROAD & BRIDGE COMMODITIES	\$22.31
15000	O'REILLY AUTO PARTS 0198-242449	2/9/2023	220005300 WIRE WHEEL & BRUSH #145	ROAD & BRIDGE COMMODITIES	\$13.48
15000	O'REILLY AUTO PARTS 0198-242375	2/9/2023	220005300 FUEL FILTER #145	ROAD & BRIDGE COMMODITIES	\$15.40
15000	O'REILLY AUTO PARTS 0198-242367	2/9/2023	220005300 OIL/FUEL/CABIN FILTERS #145	ROAD & BRIDGE COMMODITIES	\$81.01
15000	O'REILLY AUTO PARTS 0198-242354	2/9/2023	220005300 BRAKE SHOES	ROAD & BRIDGE COMMODITIES	\$248.98

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
15000	O'REILLY AUTO PARTS 0198-242352	2/9/2023	220005300 BRAKE SHOES #146	ROAD & BRIDGE COMMODITIES	\$124.49
15000	O'REILLY AUTO PARTS 0198-242691	2/11/2023	220005300 AIR FILTER #145	ROAD & BRIDGE COMMODITIES	\$91.83
15000	O'REILLY AUTO PARTS 0198-242682	2/11/2023	220005300 AIR FILTER RETURN	ROAD & BRIDGE COMMODITIES	(\$10.57)
15000	O'REILLY AUTO PARTS 0198-242890	2/13/2023	220005300 CORE RETURN	ROAD & BRIDGE COMMODITIES	(\$84.00)
15000	O'REILLY AUTO PARTS 0198-242973	2/14/2023	220005300 GREASE/CARB CLEANER/RUST PENETRANT/AIR FILTER	ROAD & BRIDGE COMMODITIES	\$116.53
15000	O'REILLY AUTO PARTS 0198-242999	2/14/2023	220005300 SOCKET/BULB #2	ROAD & BRIDGE COMMODITIES	\$24.73
15000	O'REILLY AUTO PARTS 0198-243000	2/14/2023	220005300 GLOVES	ROAD & BRIDGE COMMODITIES	\$28.49
15000	O'REILLY AUTO PARTS 0198-243352	2/17/2023	220005300 FUSES #152	ROAD & BRIDGE COMMODITIES	\$24.99
4500	POMP'S TIRE SERVICE, INC 1220031607	2/15/2023	220005300 REPLACE STEERS #14	ROAD & BRIDGE COMMODITIES	\$587.18
4500	POMP'S TIRE SERVICE, INC 1220031609	2/15/2023	220005300 TIRES #14/INVENTORY	ROAD & BRIDGE COMMODITIES	\$4,297.72
16900	R & R EQUIPMENT COMPANY 01-152027	2/13/2023	220005300 HITCH PIN #M81	ROAD & BRIDGE COMMODITIES	\$14.70
#####	RYAN'S GARAGE 000038	2/11/2023	220005300 ALUMINUM RIMS	ROAD & BRIDGE COMMODITIES	\$375.00
				Subtotal for Department: 00 :	\$41,413.44
				Total for Fund: 220 :	\$41,413.44

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
Fund: 222 ROAD & BRIDGE SALES TAX FUND					
Dept: 00 Non-Departmental					
8400	HEARTLAND REC, INC. 1246 2-9-23	2/9/2023	222005200 ELECTRIC AT ASPHALT PLANT	R&B SALES TAX CONTRACTUAL	\$1,007.24
10900	KIRKLAND WELDING SUPPLIES, INC 971801	2/9/2023	222005300 LINCOLN WELDER	R&B SALES TAX COMMODITIES	\$1,699.75
Subtotal for Department: 00 :					\$2,706.99
Total for Fund: 222 :					\$2,706.99

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account Invoice Description	Account Description	Invoice Amt
Fund: 240	SPECIAL BRIDGE				
Dept: 00	Non-Departmental				
10900 KIRKLAND WELDING SUPPLIES, INC	971801	2/9/2023	240005300 LINCOLN WELDER	SPECIAL BRIDGE COMMODITIES	\$1,359.80
##### KS STATEBANK	59617-3-2023	1/12/2023	240005509 2021 SANY EXCAVATOR 3-15-2023 PAYMENT	LEASE - PRINCIPAL	\$1,651.17
Subtotal for Department: 00 :					\$3,010.97
Total for Fund: 240 :					\$3,010.97

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
Fund: 370 BOND REPAYMENT - COU Dept: 00 Non-Departmental					
##### AMAZON CAPITAL SERVICES			370005300	Jail Sales Tax Commodity	\$36.99
	1NMR-3RX1-631H	2/17/2023		WALKING EDGER-COURTHOUSE PARKING & SIDEWALK PROJECT	
1400 BIG SUGAR LUMBER AND HOME CTR.			370005300	Jail Sales Tax Commodity	\$37.99
	451183	2/10/2023		6' BAR TIE-COURTHOUSE PARKING & SIDEWALK PROJECT	
##### HAMMERSON CORPORATION			370005200	CONTRACTUAL SERVICES	\$2,823.75
	1788F	2/16/2023		CONCRETE-COURTHOUSE PARKING & SIDEWALK PROJECT	
Subtotal for Department: 00 :					\$2,898.73
Total for Fund: 370 :					\$2,898.73

Open Invoices by Fund/Department (APLT22)

Bourbon County

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
			Invoice Description		
Fund: 375	AMBULANCE SERVICE				
Dept: 24	AMBULANCE SERVICE				
251	ASHCRAFT PEST CONTROL 02-10-23	2/10/2023	375245220 SPRAY AT 405 WOODLAND HILLS BLVD	BUILDING MAINTENANCE	\$50.00
#####	BOUND TREE MEDICAL, LLC. 84863495	2/16/2023	375245307 SANI CLOTH WIPES	MEDICAL SUPPLIES	\$59.65
#####	BOUND TREE MEDICAL, LLC. 84864883	2/17/2023	375245240 COT SHEETS/GAUZE/ELECTRODES/SODIUM CHLORIDE	MEDICATION	\$69.48
#####	BOUND TREE MEDICAL, LLC. 84864883	2/17/2023	375245307 COT SHEETS/GAUZE/ELECTRODES/SODIUM CHLORIDE	MEDICAL SUPPLIES	\$421.08
2250	BOURBON COUNTY ROAD & BRIDGE D 114117	2/19/2023	375245326 DIESEL 1-31 TO 2-13	DIESEL FUEL	\$587.25
2250	BOURBON COUNTY ROAD & BRIDGE D 114116	2/19/2023	375245317 GAS 1-30 TO 2-13	FUEL	\$420.40
10900	KIRKLAND WELDING SUPPLIES, INC 385638	2/9/2023	375245241 OXYGEN	OXYGEN	\$103.00
10900	KIRKLAND WELDING SUPPLIES, INC 385647	2/15/2023	375245241 OXYGEN	OXYGEN	\$18.00
#####	MORRIS & DICKSON CO. LLC 9239991	2/16/2023	375245240 MISC. MEDICATIONS	MEDICATION	\$93.75
15000	O'REILLY AUTO PARTS 0198-242211	2/7/2023	375245214 SHOCK ABSORBERS-EMS 1	VEHICLE MAINTENANCE	\$208.18
15000	O'REILLY AUTO PARTS 0198-242476	2/9/2023	375245214 OIL FILTER-EMS 3	VEHICLE MAINTENANCE	\$17.99
#####	STRYKER SALES, LLC 4039407M	2/2/2023	375245307 BATTERY PACKS	MEDICAL SUPPLIES	\$1,927.95

Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> <i>Invoice Description</i>	<i>Account Description</i>	<i>Invoice Amt</i>
##### TULSA AUTO SPRING CO.	S 1749	2/16/2023	375245214 COIL SPRINGS-EMS 1	VEHICLE MAINTENANCE	\$554.06

Subtotal for Department: 24 :	\$4,530.79
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Total for Fund: 375 :	\$4,530.79
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Open Invoices by Fund/Department (APLT22)

Bourbon County

<i>Vendor</i>	<i>Invoice</i>	<i>Inv Date</i>	<i>Account</i> Invoice Description	<i>Account Description</i>	<i>Invoice Amt</i>
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Fund Totals		
Fund	Fund Name	Fund Total
001	GENERAL FUND	\$19,360.54
016	APPRAISERS	\$371.11
024	BRIDGE & CULVERT	\$1,219.03
026	COMP EQUIP RESERVE FU	\$8,096.40
108	LANDFILL	\$12,165.98
120	COUNTY SHERIFF/CORRE	\$24,822.51
200	NOXIOUS WEED	\$739.70
220	ROAD AND BRIDGE	\$41,413.44
222	ROAD & BRIDGE SALES T	\$2,706.99
240	SPECIAL BRIDGE	\$3,010.97
370	BOND REPAYMENT - COU	\$2,898.73
375	AMBULANCE SERVICE	\$4,530.79
	Total:	\$121,336.19

Bourbon County Agenda Request

Proposed for the following agenda to be held on: 2-23-2023

Date: 2-21-2023

Contact Name: Lore Holdridge

Department or Citizen requesting: Deeds (Roads)

Agenda Topic:

Road - should already be closed

Action Requested:

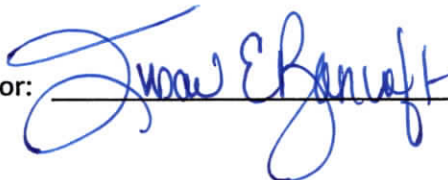
resolution

Budget Impact: (if applicable) \$ none

Agreements/Contracts reviewed by County Counsel & Attached:

Yes or No

Reviewed by Finance Director:



Date:

02/21/23

Departments affected notified: Yes or No

Date to County Clerk:

2/21/23