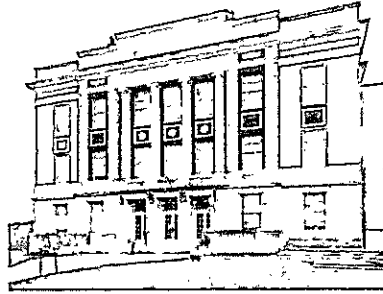


Bourbon County Courthouse

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 7, 2023, 9:00 AM

- I. Call Meeting to Order
- II. Flag Salute
- III. Consent Agenda
 - a. Approval of Minutes from 1/31/2023
 - b. Approval of Accounts Payable \$417,079.46
 - c. Approval of Miscellaneous Disbursements \$432,993.95 (1/1/2023-2/3/2023)
- IV. Department Updates
 - a. Eric Bailey-Public Works Director
- V. County Clerk- KS Dept. of Agriculture 2022 Water Use Report
- VI. County Clerk-KDHE Public Notice Concerning Kansas/Federal Water Pollution Control Permits and Applications
- VII. Reassignment of Commissioners to various boards
- VIII. Public Comments
- IX. Commission Comments
- X. 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 75-4139 (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 jeopardize such security measures.

Selection Criteria:

Vendor =

Bank =

Batch =

Due Date =

Invoice Date =

Open Invoices By Department Detail**Bourbon County**

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 00 Non-Departmental							
Fund: 016 APPRAISERS							
231731			1/24/2023	2/10/2023	2/10/2023	\$55.00	\$55.00
Invoice Description: SIX 5 GALLON BOTTLES OF WATER							
	016005200	APPRAISER CONTRACTUAL SVCS		None	SIX 5 GALLON BOTTLES OF WATER	\$55.00	
232761			1/31/2023	2/10/2023	2/10/2023	\$11.95	\$11.95
Invoice Description: COOLER RENTAL 2/1 TO 2/28-APPRAISER							
	016005200	APPRAISER CONTRACTUAL SVCS		None	COOLER RENTAL 2/1 TO 2/28-APPRAISER	\$11.95	
32299			2/3/2023	2/10/2023	2/10/2023	\$29.90	\$29.90
Invoice Description: GAS 10 GAL @ \$2.99 #A8078							
	016005300	APPRAISER COMMODITIES		None	GAS 10 GAL @ \$2.99 #A8078	\$29.90	
33817			1/25/2023	2/10/2023	2/10/2023	\$50.40	\$50.40
Invoice Description: GAS 18 GAL @ \$2.80 #81835							
	016005300	APPRAISER COMMODITIES		None	GAS 18 GAL @ \$2.80 #81835	\$50.40	
33818			1/27/2023	2/10/2023	2/10/2023	\$56.81	\$56.81
Invoice Description: GAS 19 GAL @ \$2.99 #81835							
	016005300	APPRAISER COMMODITIES		None	GAS 19 GAL @ \$2.99 #81835	\$56.81	
55P1325116			10/12/2022	2/10/2023	2/10/2023	\$573.00	\$573.00
Invoice Description: ECOSYS P3155DN COLOR PRINTER							
	016005300	APPRAISER COMMODITIES		None	ECOSYS P3155DN COLOR PRINTER	\$573.00	
Fund: 016 - APPRAISERS Invoice Count and Total:						6	\$777.06
Fund: 024 BRIDGE & CULVERT							

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 00 Non-Departmental							
Fund: 024 BRIDGE & CULVERT							
0198-238816			1/12/2023	2/10/2023	2/10/2023	\$137.49	\$137.49
	Invoice Description: BRAKE PADS/CALIPERS #2						
	024005300	BRIDGE/CULVERT COMMODITIES		None	BRAKE PADS/CALIPERS #2	\$137.49	
25012			1/24/2023	2/10/2023	2/10/2023	\$313.64	\$313.64
	Invoice Description: ALTERNATOR #72/VALVES/ANTIFREEZE/SOCKET/TUBES						
	024005300	BRIDGE/CULVERT COMMODITIES		None	ALTERNATOR #72/VALVES/ANTIFREEZE/SOCKET/T UBES	\$180.00	
29369			1/18/2023	2/10/2023	2/10/2023	\$22.40	\$22.40
	Invoice Description: GAS 8 GAL @ \$2.80 #2						
	024005300	BRIDGE/CULVERT COMMODITIES		None	GAS 8 GAL @ \$2.80 #2	\$22.40	
29370			1/19/2023	2/10/2023	2/10/2023	\$50.40	\$50.40
	Invoice Description: GAS 18 GAL @ \$2.80 #2						
	024005300	BRIDGE/CULVERT COMMODITIES		None	GAS 18 GAL @ \$2.80 #2	\$50.40	
29372			1/25/2023	2/10/2023	2/10/2023	\$43.40	\$43.40
	Invoice Description: GAS 15.5 GAL @ \$2.80 #2						
	024005300	BRIDGE/CULVERT COMMODITIES		None	GAS 15.5 GAL @ \$2.80 #2	\$43.40	
29373			1/27/2023	2/10/2023	2/10/2023	\$318.56	\$318.56
	Invoice Description: DYED DIESEL 88 GAL @ \$3.62 #2 BULK TANK						
	024005300	BRIDGE/CULVERT COMMODITIES		None	DYED DIESEL 88 GAL @ \$3.62 #2 BULK TANK	\$318.56	
29374			1/30/2023	2/10/2023	2/10/2023	\$30.80	\$30.80
	Invoice Description: GAS 11 GAL @ \$2.80 #2						
	024005300	BRIDGE/CULVERT COMMODITIES		None	GAS 11 GAL @ \$2.80 #2	\$30.80	
29375			1/30/2023	2/10/2023	2/10/2023	\$130.32	\$130.32
	Invoice Description: DYED DIESEL 36 GAL @ \$3.62						

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 00 Non-Departmental							
Fund: 024 BRIDGE & CULVERT							
29375			1/30/2023	2/10/2023	2/10/2023	\$130.32	\$130.32
	Invoice Description: DYED DIESEL 36 GAL @ \$3.62						
	024005300	BRIDGE/CULVERT COMMODITIES		None	DYED DIESEL 36 GAL @ \$3.62	\$130.32	
29671			1/17/2023	2/10/2023	2/10/2023	\$95.04	\$95.04
	Invoice Description: HWY DIESEL 27 GAL @ \$3.52 #133						
	024005300	BRIDGE/CULVERT COMMODITIES		None	HWY DIESEL 27 GAL @ \$3.52 #133	\$95.04	
29672			1/17/2023	2/10/2023	2/10/2023	\$29.34	\$29.34
	Invoice Description: DYED DIESEL 9 GAL @ \$3.26 #138						
	024005300	BRIDGE/CULVERT COMMODITIES		None	DYED DIESEL 9 GAL @ \$3.26 #138	\$29.34	
29673			1/27/2023	2/10/2023	2/10/2023	\$131.92	\$131.92
	Invoice Description: HWY DIESEL 34 GAL @ \$3.88 #133						
	024005300	BRIDGE/CULVERT COMMODITIES		None	HWY DIESEL 34 GAL @ \$3.88 #133	\$131.92	
402876492 1-26-23			1/26/2023	2/10/2023	2/10/2023	\$100.45	\$100.45
	Invoice Description: SECURITY AT SHOP						
	024005200	BRIDGE/CULVERT CONT. SVCS		None	SECURITY AT SHOP	\$20.09	
60-0450223			1/18/2023	2/10/2023	2/10/2023	\$1,387.84	\$1,387.84
	Invoice Description: HANKOOK TIRES						
	024005300	BRIDGE/CULVERT COMMODITIES		None	HANKOOK TIRES	\$693.92	
7853573428 01-25-23			1/25/2023	2/10/2023	2/10/2023	\$1,280.19	\$1,280.19
	Invoice Description: ELECTRIC AT SHOP						
	024005200	BRIDGE/CULVERT CONT. SVCS		None	ELECTRIC AT SHOP	\$320.04	
9925550248			1/17/2023	2/10/2023	2/10/2023	\$685.04	\$685.04
	Invoice Description: PHONES-PUBLIC WORKS						

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 00 Non-Departmental							
Fund: 024 BRIDGE & CULVERT							
9925550248			1/17/2023	2/10/2023	2/10/2023	\$685.04	\$685.04
Invoice Description: PHONES-PUBLIC WORKS							
024005200		BRIDGE/CULVERT CONT. SVCS		None	PHONES-PUBLIC WORKS	\$46.37	
Fund: 024 - BRIDGE & CULVERT Invoice Count and Total:						15	\$2,250.09
Fund: 062 ELECTION							
2023 ELVIS INVOICE			2/3/2023	2/10/2023	2/10/2023	\$4,300.00	\$4,300.00
Invoice Description: ELVIS ANNUAL COST							
062005200		ELECTION CONTRACTUAL SVCS		None	ELVIS ANNUAL COST	\$4,300.00	
Fund: 062 - ELECTION Invoice Count and Total:						1	\$4,300.00
Fund: 108 LANDFILL							
057802			1/30/2023	2/10/2023	2/10/2023	\$200.00	\$200.00
Invoice Description: PUMP AT COUNTY BARN & LANDFILL							
108005200		LANDFILL CONTRACTUAL SVCS		None	PUMP AT LANDFILL 1-26-23	\$100.00	
1842431735 1-26-23			1/26/2023	2/10/2023	2/10/2023	\$329.33	\$329.33
Invoice Description: ELECTRIC AT LANDFILL							
108005200		LANDFILL CONTRACTUAL SVCS		None	ELECTRIC AT LANDFILL	\$329.33	
23490			1/24/2023	2/10/2023	2/10/2023	\$291.00	\$291.00
Invoice Description: HWY DIESEL 75 GAL @ \$3.88 #153-LF							
108005300		LANDFILL COMMODITIES		None	HWY DIESEL 75 GAL @ \$3.88 #153-LF	\$291.00	
23491			1/25/2023	2/10/2023	2/10/2023	\$158.30	\$158.30
Invoice Description: HWY DIESEL 40.8 GAL @ \$3.88 #153-LF							
108005300		LANDFILL COMMODITIES		None	HWY DIESEL 40.8 GAL @ \$3.88 #153-LF	\$158.30	

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 00 Non-Departmental							
Fund: 108 LANDFILL							
23492			1/27/2023	2/10/2023	2/10/2023	\$160.24	\$160.24
	Invoice Description: HWY DIESEL 41.3 GAL @ \$3.88 #153-LF						
	108005300	LANDFILL COMMODITIES	None		HWY DIESEL 41.3 GAL @ \$3.88 #153-LF	\$160.24	
23493			2/1/2023	2/10/2023	2/10/2023	\$270.90	\$270.90
	Invoice Description: HWY DIESEL 70 GAL @ \$3.87 #153-LF						
	108005300	LANDFILL COMMODITIES	None		HWY DIESEL 70 GAL @ \$3.87 #153-LF	\$270.90	
24735			1/11/2023	2/10/2023	2/10/2023	\$742.28	\$742.28
	Invoice Description: GASKETS #20/BRAKE PADS #102/PINTLE HOOK #103/HYDRAULIC FLUID/ANTIFREEZE						
	108005300	LANDFILL COMMODITIES	None		GASKETS #20/BRAKE PADS #102/PINTLE HOOK #103/HYDRAULIC FLUID/ANTIFREEZE	\$7.05	
24738			1/11/2023	2/10/2023	2/10/2023	\$338.99	\$338.99
	Invoice Description: AIR LINE/SOCKET SET/WRENCH/HAMMER						
	108005300	LANDFILL COMMODITIES	None		AIR LINE/SOCKET SET/WRENCH/HAMMER	\$338.99	
25014			1/24/2023	2/10/2023	2/10/2023	\$51.60	\$51.60
	Invoice Description: HYDRAULIC HOSE & FITTINGS						
	108005300	LANDFILL COMMODITIES	None		HYDRAULIC HOSE & FITTINGS	\$51.60	
29331			1/26/2023	2/10/2023	2/10/2023	\$4,050.13	\$4,050.13
	Invoice Description: MSW 1-19 TO 1-25						
	108005200	LANDFILL CONTRACTUAL SVCS	None		MSW 1-19 TO 1-25	\$4,050.13	
29358			1/31/2023	2/10/2023	2/10/2023	\$3,210.17	\$3,210.17
	Invoice Description: MSW 1-26 TO 1-31						
	108005200	LANDFILL CONTRACTUAL SVCS	None		MSW 1-26 TO 1-31	\$3,210.17	
32051			1/27/2023	2/10/2023	2/10/2023	\$981.02	\$981.02
	Invoice Description: DYED DIESEL 271 GAL @ \$3.62-LANDFILL						

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 00 Non-Departmental							
Fund: 108 LANDFILL							
32051			1/27/2023	2/10/2023	2/10/2023	\$981.02	\$981.02
Invoice Description: DYED DIESEL 271 GAL @ \$3.62-LANDFILL							
	108005300	LANDFILL COMMODITIES		None	DYED DIESEL 271 GAL @ \$3.62-LANDFILL	\$981.02	
402550488 1-27-23			1/27/2023	2/10/2023	2/10/2023	\$203.87	\$203.87
Invoice Description: SECUIRTY AT LANDFILL							
	108005200	LANDFILL CONTRACTUAL SVCS		None	SECUIRTY AT LANDFILL	\$203.87	
4144326454			1/24/2023	2/10/2023	2/10/2023	\$33.02	\$33.02
Invoice Description: SCRAPER/MAT							
	108005200	LANDFILL CONTRACTUAL SVCS		None	SCRAPER/MAT	\$33.02	
4145026651			1/31/2023	2/10/2023	2/10/2023	\$33.02	\$33.02
Invoice Description: SCRAPER/MAT							
	108005200	LANDFILL CONTRACTUAL SVCS		None	SCRAPER/MAT	\$33.02	
51509			1/31/2023	2/10/2023	2/10/2023	\$6,744.97	\$6,744.97
Invoice Description: ELECTRIC TARP #T20							
	108005200	LANDFILL CONTRACTUAL SVCS		None	ELECTRIC TARP #T20	\$6,744.97	
5881			1/19/2023	2/10/2023	2/10/2023	\$537.60	\$537.60
Invoice Description: MAT CUT TO SIZE							
	108005300	LANDFILL COMMODITIES		None	MAT CUT TO SIZE	\$537.60	
9925550248			1/17/2023	2/10/2023	2/10/2023	\$685.04	\$685.04
Invoice Description: PHONES-PUBLIC WORKS							
	108005200	LANDFILL CONTRACTUAL SVCS		None	PHONES-PUBLIC WORKS	\$24.21	
SS310038653			1/26/2023	2/10/2023	2/10/2023	\$1,524.00	\$1,524.00
Invoice Description: POWER BY THE HOUR 10-28 TO 1-24							

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 00 Non-Departmental							
Fund: 108 LANDFILL							
SS310038653			1/26/2023	2/10/2023	2/10/2023	\$1,524.00	\$1,524.00
Invoice Description: POWER BY THE HOUR 10-28 TO 1-24							
108005200		LANDFILL CONTRACTUAL SVCS		None	POWER BY THE HOUR 10-28 TO 1-24	\$1,524.00	
Fund: 108 - LANDFILL Invoice Count and Total:						19	\$19,049.42
Fund: 120 COUNTY SHERIFF/CORRECTIONAL							
00627-5355			1/26/2023	2/10/2023	2/10/2023	\$92.69	\$92.69
Invoice Description: PATROL MAINT-81852							
120005200		SHERIFF CONTRACTUAL		None	PATROL MAINT-81852	\$66.99	
120005300		SHERIFF COMMODITIES		None	PATROL MAINT-81852	\$25.70	
00627-5416			1/31/2023	2/10/2023	2/10/2023	\$68.41	\$68.41
Invoice Description: PATROL MAINT-83645							
120005300		SHERIFF COMMODITIES		None	PATROL MAINT-83645	\$1.42	
120005200		SHERIFF CONTRACTUAL		None	PATROL MAINT-83645	\$66.99	
078169			1/16/2023	2/10/2023	2/10/2023	\$577.65	\$577.65
Invoice Description: PATROL MAINT-TIRES							
120005300		SHERIFF COMMODITIES		None	PATROL MAINT-TIRES	\$577.65	
112023			1/28/2023	2/10/2023	2/10/2023	\$90.77	\$90.77
Invoice Description: PATROL MAINT-93432							
120005300		SHERIFF COMMODITIES		None	PATROL MAINT-93432	\$57.02	
120005200		SHERIFF CONTRACTUAL		None	PATROL MAINT-93432	\$33.75	
128023			1/28/2023	2/10/2023	2/10/2023	\$516.99	\$516.99
Invoice Description: PATROL MAINT-83644							
120005300		SHERIFF COMMODITIES		None	PATROL MAINT-83644	\$276.99	
120005200		SHERIFF CONTRACTUAL		None	PATROL MAINT-83644	\$240.00	

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 00 Non-Departmental							
Fund: 120 COUNTY SHERIFF/CORRECTIONAL							
16-4898-00/2			1/31/2023	2/10/2023	2/10/2023	\$210.32	\$210.32
Invoice Description: Water bill/service							
	120005200003	SEKRCC CONTRACTUAL		None	Water bill/service	\$13.83	
	120005300003	SEKRCC COMMODITIES		None	Water bill/service	\$196.49	
2023533-IN			1/23/2023	2/10/2023	2/10/2023	\$150.00	\$150.00
Invoice Description: MOCIC MEMBERSHIP 2023							
	120005200	SHERIFF CONTRACTUAL		None	MOCIC MEMBERSHIP 2023	\$150.00	
249720			12/21/2022	2/10/2023	2/10/2023	\$645.81	\$645.81
Invoice Description: PATROL MAINT-93446							
	120005300	SHERIFF COMMODITIES		None	PATROL MAINT-93446	\$349.99	
	120005200	SHERIFF CONTRACTUAL		None	PATROL MAINT-93446	\$295.82	
249809			1/24/2023	2/10/2023	2/10/2023	\$483.88	\$483.88
Invoice Description: PATROL MAINT-93446							
	120005300	SHERIFF COMMODITIES		None	PATROL MAINT-93446	\$323.98	
	120005200	SHERIFF CONTRACTUAL		None	PATROL MAINT-93446	\$159.90	
33331049			1/30/2023	2/10/2023	2/10/2023	\$347.80	\$347.80
Invoice Description: KYOCERA TASKALFA COPIER LEASE							
	120005200	SHERIFF CONTRACTUAL		None	KYOCERA TASKALFA COPIER LEASE	\$347.80	
3903			1/25/2023	2/10/2023	2/10/2023	\$65.00	\$65.00
Invoice Description: PATROL VEHICLE TOW							
	120005200	SHERIFF CONTRACTUAL		None	PATROL VEHICLE TOW	\$65.00	
5469			1/26/2023	2/10/2023	2/10/2023	\$414.41	\$414.41
Invoice Description: REPAIR OF 7550e RADIO							
	120005200	SHERIFF CONTRACTUAL		None	REPAIR OF 7550e RADIO	\$414.41	
7015227 FEB 23			1/20/2023	2/10/2023	2/10/2023	\$2,652.00	\$2,652.00
Invoice Description: PATROL VEHICLE LOAN-TAHOES							

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 00 Non-Departmental							
Fund: 120 COUNTY SHERIFF/CORRECTIONAL							
7015227 FEB 23			1/20/2023	2/10/2023	2/10/2023	\$2,652.00	\$2,652.00
Invoice Description: PATROL VEHICLE LOAN-TAHOES							
	120005509	LEASE - PRINCIPAL		None	PATROL VEHICLE LOAN-TAHOES	\$2,434.58	
	120005508	LEASE - INTEREST		None	PATROL VEHICLE LOAN-TAHOES	\$217.42	
Feb Energy			2/3/2023	2/10/2023	2/10/2023	\$3,684.87	\$3,684.87
Invoice Description: Bourbon Co. Energy Bill							
	120005200003	SEKRCC CONTRACTUAL		None	Bourbon Co. Energy Bill	\$3,684.87	
FUEL 1-17-23			1/17/2023	2/10/2023	2/10/2023	\$2,219.75	\$2,219.75
Invoice Description: FUEL							
	120005300	SHERIFF COMMODITIES		None	FUEL	\$2,219.75	
Inv# 1-2694-12-202212			1/21/2023	2/10/2023	2/10/2023	\$2,528.99	\$2,528.99
Invoice Description: BlueMark Energy							
	120005200003	SEKRCC CONTRACTUAL		None	BlueMark Energy	\$2,528.99	
Inv#003754			1/22/2023	2/10/2023	2/10/2023	\$3,635.45	\$3,635.45
Invoice Description: Plumbing repairs							
	120005200003	SEKRCC CONTRACTUAL		None	Labor	\$1,700.00	
	120005300003	SEKRCC COMMODITIES		None	Plumbing parts	\$1,935.45	
Inv#077844			1/17/2023	2/10/2023	2/10/2023	\$75.00	\$75.00
Invoice Description: Clean solid waste tank							
	120005200003	SEKRCC CONTRACTUAL		None	Waste Tank	\$75.00	
Inv#1062			1/9/2023	2/10/2023	2/10/2023	\$4,800.00	\$4,800.00
Invoice Description: Nursing Services							
	120005200003	SEKRCC CONTRACTUAL		None	Nursing Services	\$4,800.00	
Inv#2000162734			1/3/2023	2/10/2023	2/10/2023	\$2,817.53	\$2,817.53
Invoice Description: Inmate meals							
	120005200003	SEKRCC CONTRACTUAL		None	Inmate meals	\$2,817.53	

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 00 Non-Departmental							
Fund: 120 COUNTY SHERIFF/CORRECTIONAL							
Inv#AM0001362498			1/15/2023	2/10/2023	2/10/2023	\$238.93	\$238.93
Invoice Description: BBSO Trash Services							
120005200003		SEKRCC CONTRACTUAL		None	BBSO Trash Services	\$238.93	
Inv#AS301122301			2/24/2023	2/10/2023	2/10/2023	\$377.64	\$377.64
Invoice Description: Kitchen Fire System							
120005200003		SEKRCC CONTRACTUAL		None	Kitchen Fire System	\$377.64	
Inv#I-OS014089			12/15/2022	1/14/2022	2/10/2023	\$16,924.66	\$16,924.66
Invoice Description: Jail Software/Personnel Management							
120005200003		SEKRCC CONTRACTUAL		None	Jail Software/Personnel Management	\$16,924.66	
Inv2000163362			2/1/2023	2/10/2023	2/10/2023	\$2,651.16	\$2,651.16
Invoice Description: Inmate Meals							
120005200003		SEKRCC CONTRACTUAL		None	Inmate Meals	\$2,651.16	
Inv2000164014			1/17/2023	2/10/2023	2/10/2023	\$2,727.69	\$2,727.69
Invoice Description: Inmate meals							
120005200003		SEKRCC CONTRACTUAL		None	Inmate meals	\$2,727.69	
Inv2000164722			1/23/2023	2/10/2023	2/10/2023	\$1,139.29	\$1,139.29
Invoice Description: Inmate meals							
120005200003		SEKRCC CONTRACTUAL		None	Inmate meals	\$1,139.29	
Jan. 2023 Gas			2/3/2023	2/10/2023	2/10/2023	\$699.71	\$699.71
Invoice Description: Jan. 2023 Gas							
120005200003		SEKRCC CONTRACTUAL		None	Jan. 2023 Gas	\$699.71	
120 - COUNTY SHERIFF/CORRECTIONAL Invoice Count and Total:						36	\$50,836.40
Fund: 200 NOXIOUS WEED							
402876492 1-26-23			1/26/2023	2/10/2023	2/10/2023	\$100.45	\$100.45
Invoice Description: SECURITY AT SHOP							

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 00 Non-Departmental							
Fund: 200 NOXIOUS WEED							
402876492 1-26-23			1/26/2023	2/10/2023	2/10/2023	\$100.45	\$100.45
Invoice Description: SECURITY AT SHOP							
200005200		NOXIOUS WEED CONTRACTUAL SVCS		None	SECURITY AT SHOP	\$20.09	
7853573428 01-25-23			1/25/2023	2/10/2023	2/10/2023	\$1,280.19	\$1,280.19
Invoice Description: ELECTRIC AT SHOP							
200005200		NOXIOUS WEED CONTRACTUAL SVCS		None	ELECTRIC AT SHOP	\$320.05	
9925550248			1/17/2023	2/10/2023	2/10/2023	\$685.04	\$685.04
Invoice Description: PHONES-PUBLIC WORKS							
200005200		NOXIOUS WEED CONTRACTUAL SVCS		None	PHONES-PUBLIC WORKS	\$43.47	
Fund: 200 - NOXIOUS WEED Invoice Count and Total:						3	\$383.61
Fund: 220 ROAD AND BRIDGE							
#415 180702			1/20/2023	2/10/2023	2/10/2023	\$119.99	\$119.99
Invoice Description: ANGLE GRINDER							
220005300		ROAD & BRIDGE COMMODITIES		None	ANGLE GRINDER	\$119.99	
#415 181017			1/24/2023	2/10/2023	2/10/2023	\$11.99	\$11.99
Invoice Description: QUICK COUPLER							
220005300		ROAD & BRIDGE COMMODITIES		None	QUICK COUPLER	\$11.99	
0198-239761			1/19/2023	2/10/2023	2/10/2023	\$43.45	\$43.45
Invoice Description: AIR CHUCKS/SHOP TOWELS							
220005300		ROAD & BRIDGE COMMODITIES		None	AIR CHUCKS/SHOP TOWELS	\$43.45	
0198-239842			1/20/2023	2/10/2023	2/10/2023	\$14.23	\$14.23
Invoice Description: GRIND & CUT-OFF WHEELS							

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 00 Non-Departmental							
Fund: 220 ROAD AND BRIDGE							
0198-239842			1/20/2023	2/10/2023	2/10/2023	\$14.23	\$14.23
Invoice Description: GRIND & CUT-OFF WHEELS							
	220005300	ROAD & BRIDGE COMMODITIES		None	GRIND & CUT-OFF WHEELS	\$14.23	
0198-240199			1/23/2023	2/10/2023	2/10/2023	\$10.99	\$10.99
Invoice Description: CONNECTOR #140							
	220005300	ROAD & BRIDGE COMMODITIES		None	CONNECTOR #140	\$10.99	
0198-240292			1/24/2023	2/10/2023	2/10/2023	\$93.74	\$93.74
Invoice Description: OIL/FUEL/HYDRAULIC FILTERS #146							
	220005300	ROAD & BRIDGE COMMODITIES		None	OIL/FUEL/HYDRAULIC FILTERS #146	\$93.74	
0198-240309			1/24/2023	2/10/2023	2/10/2023	\$5.99	\$5.99
Invoice Description: FUSES							
	220005300	ROAD & BRIDGE COMMODITIES		None	FUSES	\$5.99	
0198-240453			1/25/2023	2/10/2023	2/10/2023	\$25.19	\$25.19
Invoice Description: THREAD LOCK							
	220005300	ROAD & BRIDGE COMMODITIES		None	THREAD LOCK	\$25.19	
0198-240509			1/25/2023	2/10/2023	2/10/2023	\$22.98	\$22.98
Invoice Description: SPRAY PAINT							
	220005300	ROAD & BRIDGE COMMODITIES		None	SPRAY PAINT	\$22.98	
0198-240579			1/26/2023	2/10/2023	2/10/2023	\$131.59	\$131.59
Invoice Description: BATTERY							
	220005300	ROAD & BRIDGE COMMODITIES		None	BATTERY	\$131.59	
0198-240623			1/26/2023	2/10/2023	2/10/2023	\$18.41	\$18.41
Invoice Description: TIRE GUAGE/AIR CHUCK							

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Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 00 Non-Departmental							
Fund: 220 ROAD AND BRIDGE							
0198-240623			1/26/2023	2/10/2023	2/10/2023	\$18.41	\$18.41
Invoice Description: TIRE GUAGE/AIR CHUCK							
220005300		ROAD & BRIDGE COMMODITIES		None	TIRE GUAGE/AIR CHUCK	\$18.41	
0198-240624			1/26/2023	2/10/2023	2/10/2023	\$51.99	\$51.99
Invoice Description: TOOL SET #6							
220005300		ROAD & BRIDGE COMMODITIES		None	TOOL SET #6	\$51.99	
0198-240625			1/26/2023	2/10/2023	2/10/2023	\$79.99	\$79.99
Invoice Description: SOCKET SET #103							
220005300		ROAD & BRIDGE COMMODITIES		None	SOCKET SET #103	\$79.99	
0198-240697			1/27/2023	2/10/2023	2/10/2023	\$141.75	\$141.75
Invoice Description: SHOP TOWELS/BRAKE CLEANER/RUST PENETRANT							
220005300		ROAD & BRIDGE COMMODITIES		None	SHOP TOWELS/BRAKE CLEANER/RUST PENETRANT	\$141.75	
057802			1/30/2023	2/10/2023	2/10/2023	\$200.00	\$200.00
Invoice Description: PUMP AT COUNTY BARN & LANDFILL							
220005200		ROAD & BRIDGE CONTRACTUAL SVC		None	PUMP AT COUNTY BARN 1-11-23	\$100.00	
11772694			1/16/2023	2/10/2023	2/10/2023	\$893.38	\$893.38
Invoice Description: CHECK CODES/REPLACE FUEL FILTER & SENSOR #M85							
220005300		ROAD & BRIDGE COMMODITIES		None	CHECK CODES/REPLACE FUEL FILTER & SENSOR #M85	\$893.38	
11933			1/19/2023	2/10/2023	2/10/2023	\$1,259.68	\$1,259.68
Invoice Description: BETH QUARRY GROUNDING TEST							
220005200		ROAD & BRIDGE CONTRACTUAL SVC		None	BETH QUARRY GROUNDING TEST	\$1,259.68	
1799-PJGX-136H			2/1/2023	2/10/2023	2/10/2023	\$96.22	\$96.22
Invoice Description: OIL/VALVE CAP							

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 00 Non-Departmental							
Fund: 220 ROAD AND BRIDGE							
1799-PJGX-136H			2/1/2023	2/10/2023	2/10/2023	\$96.22	\$96.22
Invoice Description: OIL/VALVE CAP							
220005300		ROAD & BRIDGE COMMODITIES		None	OIL/VALVE CAP	\$96.22	
187			1/30/2023	2/10/2023	2/10/2023	\$75.00	\$75.00
Invoice Description: SERVICE CALL ON OPENER-SHOP							
220005200		ROAD & BRIDGE CONTRACTUAL SVC		None	SERVICE CALL ON OPENER-SHOP	\$75.00	
1DKT-W67M-YVPW			1/29/2023	2/10/2023	2/10/2023	\$39.51	\$39.51
Invoice Description: DRAWER SLIDES							
220005300		ROAD & BRIDGE COMMODITIES		None	DRAWER SLIDES	\$39.51	
1GC3-QW6H-1DRC			2/1/2023	2/10/2023	2/10/2023	\$20.87	\$20.87
Invoice Description: SCREEN PROTECTORS							
220005300		ROAD & BRIDGE COMMODITIES		None	SCREEN PROTECTORS	\$20.87	
1PH9-TYJC-YYT1			1/29/2023	2/10/2023	2/10/2023	\$247.57	\$247.57
Invoice Description: FLASH DRIVES/CLIP BOARDS							
220005300		ROAD & BRIDGE COMMODITIES		None	FLASH DRIVES/CLIP BOARDS	\$247.57	
2023 QUARRY PAYMENT			2/3/2023	2/10/2023	2/10/2023	\$13,000.00	\$13,000.00
Invoice Description: SHEPARD QUARRY PAYMENT 2023							
220005504		ROAD & BRIDGE LEASE PAYMENTS		None	SHEPARD QUARRY PAYMENT 2023	\$13,000.00	
2-1-23 CB & EC			2/1/2023	2/10/2023	2/10/2023	\$165.50	\$165.50
Invoice Description: FEBRUARY 2023-COUNTY BARN & ELM CREEK							
220005200001		ELM CREEK CONTRACTUAL		None	FEBRUARY 2023-ELM CREEK	\$80.00	
220005200		ROAD & BRIDGE CONTRACTUAL SVC		None	FEBRUARY 2023-COUNTY BARN	\$85.50	

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 00 Non-Departmental							
Fund: 220 ROAD AND BRIDGE							
24735			1/11/2023	2/10/2023	2/10/2023	\$742.28	\$742.28
	Invoice Description: GASKETS #20/BRAKE PADS #102/PINTLE HOOK #103/HYDRAULIC FLUID/ANTIFREEZE						
	220005300	ROAD & BRIDGE COMMODITIES		None	GASKETS #20/BRAKE PADS #102/PINTLE HOOK #103/HYDRAULIC FLUID/ANTIFREEZE	\$554.56	
25012			1/24/2023	2/10/2023	2/10/2023	\$313.64	\$313.64
	Invoice Description: ALTERNATOR #72/VALVES/ANTIFREEZE/SOCKET/TUBES						
	220005300	ROAD & BRIDGE COMMODITIES		None	ALTERNATOR #72/VALVES/ANTIFREEZE/SOCKET/T UBES	\$133.64	
25013			1/24/2023	2/10/2023	2/10/2023	\$425.41	\$425.41
	Invoice Description: COUPLERS/FITTINGS/HOSE/ADAPTERS #140						
	220005300	ROAD & BRIDGE COMMODITIES		None	COUPLERS/FITTINGS/HOSE/ADAPTE RS #140	\$425.41	
25072			1/26/2023	2/10/2023	2/10/2023	\$38.80	\$38.80
	Invoice Description: AIR CHUCKS/HOSE CLAMPS						
	220005300	ROAD & BRIDGE COMMODITIES		None	AIR CHUCKS/HOSE CLAMPS	\$38.80	
25122			1/27/2023	2/10/2023	2/10/2023	\$57.90	\$57.90
	Invoice Description: BUSHINGS						
	220005300	ROAD & BRIDGE COMMODITIES		None	BUSHINGS	\$57.90	
32040			1/24/2023	2/10/2023	2/10/2023	\$3,452.12	\$3,452.12
	Invoice Description: GAS 377 GAL @ \$2.80/DYED 20 GAL @ \$3.62/CLEAR 599 GAL @ \$3.88-BARN						
	220005300	ROAD & BRIDGE COMMODITIES		None	GAS 377 GAL @ \$2.80/DYED 20 GAL @ \$3.62/CLEAR 599 GAL @ \$3.88- BARN	\$3,452.12	
32047			1/25/2023	2/10/2023	2/10/2023	\$879.66	\$879.66
	Invoice Description: DYED DIESEL 243 GAL @ \$3.62-UNIONTOWN GRADER TANK						
	220005300	ROAD & BRIDGE COMMODITIES		None	DYED DIESEL 243 GAL @ \$3.62- UNIONTOWN GRADER TANK	\$879.66	

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 00 Non-Departmental							
Fund: 220 ROAD AND BRIDGE							
32070			2/1/2023	2/10/2023	2/10/2023	\$3,396.34	\$3,396.34
Invoice Description: GAS 286 GAL @ \$2.99/DYED 50 GAL @ \$3.61/CLEAR 610 GAL @ \$3.87-BARN							
	220005300	ROAD & BRIDGE COMMODITIES		None	GAS 286 GAL @ \$2.99/DYED 50 GAL @ \$3.61/CLEAR 610 GAL @ \$3.87- BARN	\$3,396.34	
32073			1/27/2023	2/10/2023	2/10/2023	\$2,935.57	\$2,935.57
Invoice Description: GAS 327 GAL @ \$2.99/DYED 200 GAL @ \$3.62/CLEAR 318 GAL @ \$3.88-BARN							
	220005300	ROAD & BRIDGE COMMODITIES		None	GAS 327 GAL @ \$2.99/DYED 200 GAL @ \$3.62/CLEAR 318 GAL @ \$3.88- BARN	\$2,935.57	
35779			1/20/2023	2/10/2023	2/10/2023	\$112.00	\$112.00
Invoice Description: SEALS							
	220005300	ROAD & BRIDGE COMMODITIES		None	SEALS	\$112.00	
384765			1/19/2023	2/10/2023	2/10/2023	\$0.94	\$0.94
Invoice Description: NUTS #81							
	220005300	ROAD & BRIDGE COMMODITIES		None	NUTS #81	\$0.94	
384945			1/23/2023	2/10/2023	2/10/2023	\$372.62	\$372.62
Invoice Description: BATTERY #72							
	220005300	ROAD & BRIDGE COMMODITIES		None	BATTERY #72	\$372.62	
384952			1/23/2023	2/10/2023	2/10/2023	(\$54.00)	(\$54.00)
Invoice Description: CORE RETURN							
	220005300	ROAD & BRIDGE COMMODITIES		None	CORE RETURN	(\$54.00)	
384970			1/24/2023	2/10/2023	2/10/2023	\$42.89	\$42.89
Invoice Description: AIR FILTERS							
	220005300	ROAD & BRIDGE COMMODITIES		None	AIR FILTERS	\$42.89	

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 00 Non-Departmental							
Fund: 220 ROAD AND BRIDGE							
385151			1/27/2023	2/10/2023	2/10/2023	\$9.48	\$9.48
Invoice Description: SPARK PLUGS							
	220005300	ROAD & BRIDGE COMMODITIES		None	SPARK PLUGS	\$9.48	
402876492 1-26-23			1/26/2023	2/10/2023	2/10/2023	\$100.45	\$100.45
Invoice Description: SECURITY AT SHOP							
	220005200	ROAD & BRIDGE CONTRACTUAL SVC		None	SECURITY AT SHOP	\$20.09	
4144326403			1/24/2023	2/10/2023	2/10/2023	\$33.05	\$33.05
Invoice Description: BLACK MAT							
	220005200	ROAD & BRIDGE CONTRACTUAL SVC		None	BLACK MAT	\$33.05	
60-0452298			1/25/2023	2/10/2023	2/10/2023	\$1,765.52	\$1,765.52
Invoice Description: TIRES #1/#73							
	220005300	ROAD & BRIDGE COMMODITIES		None	TIRES #1/#73	\$882.76	
60-C026385			1/27/2023	2/10/2023	2/10/2023	(\$1,214.36)	(\$1,214.36)
Invoice Description: TIRES #1 RETURN							
	220005300	ROAD & BRIDGE COMMODITIES		None	TIRES #1 RETURN	(\$607.18)	
7853573428 01-25-23			1/25/2023	2/10/2023	2/10/2023	\$1,280.19	\$1,280.19
Invoice Description: ELECTRIC AT SHOP							
	220005200	ROAD & BRIDGE CONTRACTUAL SVC		None	ELECTRIC AT SHOP	\$320.05	
898725			1/23/2023	2/10/2023	2/10/2023	\$282.40	\$282.40
Invoice Description: FUEL FILTER/NOZZLES/ELECTRODES/TRIGGER GUN							
	220005300	ROAD & BRIDGE COMMODITIES		None	FUEL FILTER/NOZZLES/ELECTRODES/TRIG GER GUN	\$282.40	
971181			1/19/2023	2/10/2023	2/10/2023	\$25.70	\$25.70
Invoice Description: CONTACT TIPS/TAPE MEASURE/ALUMINUM WIRE							

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 00 Non-Departmental							
Fund: 220 ROAD AND BRIDGE							
971181			1/19/2023	2/10/2023	2/10/2023	\$25.70	\$25.70
Invoice Description: CONTACT TIPS/TAPE MEASURE/ALUMINUM WIRE							
	220005300	ROAD & BRIDGE COMMODITIES		None	CONTACT TIPS/TAPE MEASURE/ALUMINUM WIRE	\$25.70	
9925550248			1/17/2023	2/10/2023	2/10/2023	\$685.04	\$685.04
Invoice Description: PHONES-PUBLIC WORKS							
	220005200	ROAD & BRIDGE CONTRACTUAL SVC		None	PHONES-PUBLIC WORKS	\$434.78	
	220005200001	ELM CREEK CONTRACTUAL		None	PHONES-PUBLIC WORKS	\$43.47	
A256289			1/5/2023	2/10/2023	2/10/2023	\$38.95	\$38.95
Invoice Description: PAINT/STENCIL SET							
	220005300	ROAD & BRIDGE COMMODITIES		None	PAINT/STENCIL SET	\$38.95	
A256915			1/19/2023	2/10/2023	2/10/2023	\$10.99	\$10.99
Invoice Description: ACETONE							
	220005300	ROAD & BRIDGE COMMODITIES		None	ACETONE	\$10.99	
A256958			1/20/2023	2/10/2023	2/10/2023	\$46.74	\$46.74
Invoice Description: MISC. HARDWARE #145							
	220005300	ROAD & BRIDGE COMMODITIES		None	MISC. HARDWARE #145	\$46.74	
BOOTS 2023			1/28/2023	2/10/2023	2/10/2023	\$100.00	\$100.00
Invoice Description: ANNUAL STEEL TOED BOOT REIMBURSEMENT							
	220005200	ROAD & BRIDGE CONTRACTUAL SVC		None	ANNUAL STEEL TOED BOOT REIMBURSEMENT	\$100.00	
PS210106530			1/25/2023	2/10/2023	2/10/2023	\$870.04	\$870.04
Invoice Description: STRIPS/COVERS/WASHERS/BOLTS #81							
	220005300	ROAD & BRIDGE COMMODITIES		None	STRIPS/COVERS/WASHERS/BOLTS #81	\$870.04	

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 00 Non-Departmental							
Fund: 220 ROAD AND BRIDGE							
SS310038678			1/27/2023	2/10/2023	2/10/2023	\$423.28	\$423.28
Invoice Description: POWER BY THE HOUR 12-29 TO 1-26							
220005200		ROAD & BRIDGE CONTRACTUAL SVC		None	POWER BY THE HOUR 12-29 TO 1-26	\$423.28	
SS310038679			1/27/2023	2/10/2023	2/10/2023	\$312.18	\$312.18
Invoice Description: POWER BY THE HOUR THROUGH 1/26							
220005200		ROAD & BRIDGE CONTRACTUAL SVC		None	POWER BY THE HOUR THROUGH 1/26	\$312.18	
Fund: 220 - ROAD AND BRIDGE Invoice Count and Total:						56	\$32,265.24
Fund: 222 ROAD & BRIDGE SALES TAX FUND							
#415 180687			1/20/2023	2/10/2023	2/10/2023	\$8.15	\$8.15
Invoice Description: NUTS/BOLTS/NAILS #145							
222005300		R&B SALES TAX COMMODITIES		None	NUTS/BOLTS/NAILS #145	\$8.15	
#415 181003			1/24/2023	2/10/2023	2/10/2023	\$46.32	\$46.32
Invoice Description: BOLTS/NUTS #112 SALT BOX							
222005300		R&B SALES TAX COMMODITIES		None	BOLTS/NUTS #112.SALT BOX	\$46.32	
0198-238870			1/12/2023	2/10/2023	2/10/2023	\$273.15	\$273.15
Invoice Description: RADIATOR #1							
222005300		R&B SALES TAX COMMODITIES		None	RADIATOR #1	\$273.15	
0198-238871			1/12/2023	2/10/2023	2/10/2023	\$14.99	\$14.99
Invoice Description: ABSORBENT #1							
222005300		R&B SALES TAX COMMODITIES		None	ABSORBENT #1	\$14.99	
0198-239920			1/20/2023	2/10/2023	2/10/2023	\$12.86	\$12.86
Invoice Description: BULB							

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Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 00 Non-Departmental							
Fund: 222 ROAD & BRIDGE SALES TAX FUND							
0198-239920			1/20/2023	2/10/2023	2/10/2023	\$12.86	\$12.86
Invoice Description: BULB							
	222005300	R&B SALES TAX COMMODITIES		None	BULB	\$12.86	
24735			1/11/2023	2/10/2023	2/10/2023	\$742.28	\$742.28
Invoice Description: GASKETS #20/BRAKE PADS #102/PINTLE HOOK #103/HYDRAULIC FLUID/ANTIFREEZE							
	222005300	R&B SALES TAX COMMODITIES		None	GASKETS #20/BRAKE PADS #102/PINTLE HOOK #103/HYDRAULIC FLUID/ANTIFREEZE	\$180.67	
25168			1/30/2023	2/10/2023	2/10/2023	\$129.95	\$129.95
Invoice Description: PINTLE HOOK/RECEIVER							
	222005300	R&B SALES TAX COMMODITIES		None	PINTLE HOOK/RECEIVER	\$129.95	
31159712			1/24/2023	2/10/2023	2/10/2023	\$224.86	\$224.86
Invoice Description: BEARINGS #140 SALT BOX							
	222005300	R&B SALES TAX COMMODITIES		None	BEARINGS #140 SALT BOX	\$224.86	
384833			1/20/2023	2/10/2023	2/10/2023	\$19.24	\$19.24
Invoice Description: HYDRAULIC HOSE #140							
	222005300	R&B SALES TAX COMMODITIES		None	HYDRAULIC HOSE #140	\$19.24	
384840			1/20/2023	2/10/2023	2/10/2023	\$364.79	\$364.79
Invoice Description: QUICK DISCONNECT #140/SHOP							
	222005300	R&B SALES TAX COMMODITIES		None	QUICK DISCONNECT #140/SHOP	\$364.79	
402876492 1-26-23			1/26/2023	2/10/2023	2/10/2023	\$100.45	\$100.45
Invoice Description: SECURITY AT SHOP							
	222005200	R&B SALES TAX CONTRACTUAL SVCS		None	SECURITY AT SHOP	\$20.09	
47120			1/26/2023	2/10/2023	2/10/2023	\$7,918.33	\$7,918.33
Invoice Description: CHAINS #140/#151							

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 00 Non-Departmental							
Fund: 222 ROAD & BRIDGE SALES TAX FUND							
47120			1/26/2023	2/10/2023	2/10/2023	\$7,918.33	\$7,918.33
Invoice Description: CHAINS #140/#151							
	222005300	R&B SALES TAX COMMODITIES		None	CHAINS #140/#151	\$7,918.33	
60-0450223			1/18/2023	2/10/2023	2/10/2023	\$1,387.84	\$1,387.84
Invoice Description: HANKOOK TIRES							
	222005300	R&B SALES TAX COMMODITIES		None	HANKOOK TIRES	\$693.92	
60-0452298			1/25/2023	2/10/2023	2/10/2023	\$1,765.52	\$1,765.52
Invoice Description: TIRES #1/#73							
	222005300	R&B SALES TAX COMMODITIES		None	TIRES #1/#73	\$882.76	
60-C026385			1/27/2023	2/10/2023	2/10/2023	(\$1,214.36)	(\$1,214.36)
Invoice Description: TIRES #1 RETURN							
	222005300	R&B SALES TAX COMMODITIES		None	TIRES #1 RETURN	(\$607.18)	
64316			1/23/2023	2/10/2023	2/10/2023	\$5.13	\$5.13
Invoice Description: 1/8 X 1 1/2 FLAT							
	222005300	R&B SALES TAX COMMODITIES		None	1/8 X 1 1/2 FLAT	\$5.13	
9925550248			1/17/2023	2/10/2023	2/10/2023	\$685.04	\$685.04
Invoice Description: PHONES-PUBLIC WORKS							
	222005200	R&B SALES TAX CONTRACTUAL SVCS		None	PHONES-PUBLIC WORKS	\$46.37	
222 - ROAD & BRIDGE SALES TAX FUND Invoice Count and Total:						17	\$10,234.40
Fund: 240 SPECIAL BRIDGE							
402876492 1-26-23			1/26/2023	2/10/2023	2/10/2023	\$100.45	\$100.45
Invoice Description: SECURITY AT SHOP							

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 00 Non-Departmental							
Fund: 240 SPECIAL BRIDGE							
402876492 1-26-23			1/26/2023	2/10/2023	2/10/2023	\$100.45	\$100.45
Invoice Description: SECURITY AT SHOP							
240005200		SPECIAL BRIDGE CONTRACTUAL SVC		None	SECURITY AT SHOP	\$20.09	
59617-2-2023			2/3/2023	2/10/2023	2/10/2023	\$1,651.17	\$1,651.17
Invoice Description: 2021 SANY EXCAVATOR PAYMENT							
240005509		LEASE - PRINCIPAL		None	2021 SANY EXCAVATOR PAYMENT	\$1,651.17	
7853573428 01-25-23			1/25/2023	2/10/2023	2/10/2023	\$1,280.19	\$1,280.19
Invoice Description: ELECTRIC AT SHOP							
240005200		SPECIAL BRIDGE CONTRACTUAL SVC		None	ELECTRIC AT SHOP	\$320.05	
9925550248			1/17/2023	2/10/2023	2/10/2023	\$685.04	\$685.04
Invoice Description: PHONES-PUBLIC WORKS							
240005200		SPECIAL BRIDGE CONTRACTUAL SVC		None	PHONES-PUBLIC WORKS	\$46.37	
Fund: 240 - SPECIAL BRIDGE Invoice Count and Total:						4	\$2,037.68
Fund: 247 Sheriff's Trust-Forfeiture							
2237			1/20/2023	2/10/2023	2/10/2023	\$850.00	\$850.00
Invoice Description: 2023 NATIONAL INTERDICTION CONFERENCE							
247005325		K9 UNIT EXPENSES		None	2023 NATIONAL INTERDICTION CONFERENCE	\$850.00	
53430			1/27/2023	2/10/2023	2/10/2023	\$2,019.90	\$2,019.90
Invoice Description: GPS TRACKER							
247005325		K9 UNIT EXPENSES		None	GPS TRACKER	\$2,019.90	
Fund: 247 - Sheriff's Trust-Forfeiture Invoice Count and Total:						2	\$2,869.90
Dept: 00 - Non-Departmental Invoice Count and Total:						159	\$125,003.80

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 01 COUNTY COMMISSION							
Fund: 001 GENERAL FUND							
0338664			1/23/2023	2/10/2023	2/10/2023	\$449.42	\$449.42
Invoice Description: COMMISSION JOURNAL BINDER VOL. GG							
	001015300	COMMISSION COMMODITIES	None		COMMISSION JOURNAL BINDER VOL. GG	\$449.42	
7272			1/31/2023	2/10/2023	2/10/2023	\$310.00	\$310.00
Invoice Description: 2023 MEMBERSHIP-COMMISSIONERS							
	001015200	COMMISSION CONTRACTUAL SVCS	None		2023 MEMBERSHIP-COMMISSIONERS	\$310.00	
Fund: 001 - GENERAL FUND Invoice Count and Total:						2	\$759.42
Dept: 01 - COUNTY COMMISSION Invoice Count and Total:						2	\$759.42

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 04 COUNTY ATTORNEY							
Fund: 001 GENERAL FUND							
1-20-23			1/20/2023	2/10/2023	2/10/2023	\$44.50	\$44.50
Invoice Description: 60 MILES @ \$0.575 & WITNESS FEE 2021-CR-0411							
	001045200	ATTORNEY CONTRACTUAL SVCS		None	60 MILES @ \$0.575 & WITNESS FEE 2021-CR-0411	\$44.50	
128			1/10/2023	2/10/2023	2/10/2023	\$360.00	\$360.00
Invoice Description: SPECIAL PROSECUTOR COURT APPEARANCE 1/9/23							
	001045200	ATTORNEY CONTRACTUAL SVCS		None	SPECIAL PROSECUTOR COURT APPEARANCE 1/9/23	\$360.00	
29899772			1/3/2023	2/10/2023	2/10/2023	\$636.18	\$636.18
Invoice Description: PAPER/CALENDARS							
	001045300	ATTORNEY COMMODITIES		None	PAPER/CALENDARS	\$636.18	
425281 1/11/23			1/11/2023	2/10/2023	2/10/2023	\$61.00	\$61.00
Invoice Description: 2023 YEARLY SUBSCRIPTION							
	001045200	ATTORNEY CONTRACTUAL SVCS		None	2023 YEARLY SUBSCRIPTION	\$61.00	
93560			1/13/2023	2/10/2023	2/10/2023	\$37.50	\$37.50
Invoice Description: PC/PRINTER LABOR							
	001045200	ATTORNEY CONTRACTUAL SVCS		None	PC/PRINTER LABOR	\$37.50	
93704			1/26/2023	2/10/2023	2/10/2023	\$93.75	\$93.75
Invoice Description: PC/PRINTER LABOR							
	001045200	ATTORNEY CONTRACTUAL SVCS		None	PC/PRINTER LABOR	\$93.75	
Fund: 001 - GENERAL FUND Invoice Count and Total:						6	\$1,232.93
Dept: 04 - COUNTY ATTORNEY Invoice Count and Total:						6	\$1,232.93

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 05 COUNTY REGISTER OF DEE							
Fund: 001 GENERAL FUND							
55684			1/26/2023	2/10/2023	2/10/2023	\$497.50	\$497.50
Invoice Description: COPY DRUM/BLACK DEVELOPER UNIT/SERVICE CALL							
	001055200	REGISTER OF DEEDS CONT SVCS	None		COPY DRUM/BLACK DEVELOPER UNIT/SERVICE CALL	\$497.50	
Fund: 001 - GENERAL FUND Invoice Count and Total:						1	\$497.50
Dept: 05 - COUNTY REGISTER OF DEEDS Invoice Count and Total:						1	\$497.50

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 07 COURTHOUSE GENERAL							
Fund: 001 GENERAL FUND							
#414 181024			1/24/2023	2/10/2023	2/10/2023	\$55.98	\$55.98
Invoice Description: OUTLETS							
001075300		GENERAL COMMODITIES		None	OUTLETS	\$55.98	
#414 181510			1/31/2023	2/10/2023	2/10/2023	\$19.57	\$19.57
Invoice Description: GLUE/BIT							
001075300		GENERAL COMMODITIES		None	GLUE/BIT	\$19.57	
1185164 91 1-20-23			1/20/2023	2/10/2023	2/10/2023	\$805.80	\$805.80
Invoice Description: 108 W. 2ND ST.							
001075200		GENERAL CONTRACTUAL SVCS		None	108 W. 2ND ST.	\$805.80	
1217143248 1-31-23			1/31/2023	2/10/2023	2/10/2023	\$29.63	\$29.63
Invoice Description: STREET LIGHTS							
001075200		GENERAL CONTRACTUAL SVCS		None	STREET LIGHTS	\$29.63	
1975442			1/31/2023	2/10/2023	2/10/2023	\$867.00	\$867.00
Invoice Description: RES 04-23/QUARTERLY REPORT							
001075200		GENERAL CONTRACTUAL SVCS		None	RES 04-23/QUARTERLY REPORT	\$867.00	
2023 CONTRIBUTION			12/21/2022	2/10/2023	2/10/2023	\$275,310.00	\$275,310.00
Invoice Description: 2023 ANNUAL CONTRIBUTION							
001075200		GENERAL CONTRACTUAL SVCS		None	2023 ANNUAL CONTRIBUTION	\$275,310.00	
2-1-23 CH			2/1/2023	2/10/2023	2/10/2023	\$201.50	\$201.50
Invoice Description: FEBRUARY 2023-COURTHOUSE							
001075200		GENERAL CONTRACTUAL SVCS		None	FEBRUARY 2023-COURTHOUSE	\$201.50	
23-632			12/1/2022	2/10/2023	2/10/2023	\$1,107.55	\$1,107.55
Invoice Description: 2023 COUNTY MEMBERSHIP DUES							
001075200		GENERAL CONTRACTUAL SVCS		None	2023 COUNTY MEMBERSHIP DUES	\$1,107.55	

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 07 COURTHOUSE GENERAL							
Fund: 001 GENERAL FUND							
6216			1/24/2023	2/10/2023	2/10/2023	\$50.00	\$50.00
	Invoice Description: 108 W. 2ND ST						
	001075200	GENERAL CONTRACTUAL SVCS		None	108 W. 2ND ST	\$50.00	
6218			1/24/2023	2/10/2023	2/10/2023	\$110.00	\$110.00
	Invoice Description: 210 S. NATIONAL						
	001075200	GENERAL CONTRACTUAL SVCS		None	210 S. NATIONAL	\$110.00	
64328			1/24/2023	2/10/2023	2/10/2023	\$6.14	\$6.14
	Invoice Description: THREAD TAPE						
	001075300	GENERAL COMMODITIES		None	THREAD TAPE	\$6.14	
82927			1/25/2023	2/10/2023	2/10/2023	\$353.03	\$353.03
	Invoice Description: SENSORS & VALVES						
	001075300	GENERAL COMMODITIES		None	SENSORS & VALVES	\$353.03	
C63041			2/1/2023	2/10/2023	2/10/2023	\$170.00	\$170.00
	Invoice Description: MONTHLY WATER TREATMENT CONTRACT						
	001075200	GENERAL CONTRACTUAL SVCS		None	MONTHLY WATER TREATMENT CONTRACT	\$170.00	
IF98619			1/26/2023	2/10/2023	2/10/2023	\$354.00	\$354.00
	Invoice Description: AUX LIMIT KIT/SPARK IGN CONTROL						
	001075300	GENERAL COMMODITIES		None	AUX LIMIT KIT/SPARK IGN CONTROL	\$354.00	
Fund: 001 - GENERAL FUND Invoice Count and Total:						14	\$279,440.20
Dept: 07 - COURTHOUSE GENERAL Invoice Count and Total:						14	\$279,440.20

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 08 COUNTY CORONER							
Fund: 001 GENERAL FUND							
21356			12/31/2022	2/10/2023	2/10/2023	\$2,150.00	\$2,150.00
Invoice Description: L22-12-263/KC23-01-058							
	001085200	CORONER CONTRACTUAL SVCS		None	L22-12-263/KC23-01-058	\$2,150.00	
Fund: 001 - GENERAL FUND Invoice Count and Total:						1	\$2,150.00
Dept: 08 - COUNTY CORONER Invoice Count and Total:						1	\$2,150.00

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 10 DISTRICT COURT							
Fund: 001 GENERAL FUND							
65040			11/30/2022	2/10/2023	2/10/2023	\$80.00	\$80.00
Invoice Description: EMAIL COMMUNICATION/PHONE CONFERENCE							
	001105200	DISTRICT COURT CONTRACTUAL SVC		None	EMAIL COMMUNICATION/PHONE CONFERENCE	\$80.00	
789262			1/13/2023	2/10/2023	2/10/2023	\$11.00	\$11.00
Invoice Description: SPECIMEN CONTAINERS							
	001105300	DISTRICT COURT COMMODITIES		None	SPECIMEN CONTAINERS	\$11.00	
KSBAR00006568			1/19/2023	2/10/2023	2/10/2023	\$170.00	\$170.00
Invoice Description: MEMBERSHIP DUES-ELIZABETH H. SWEENEY-REEDER							
	001105200	DISTRICT COURT CONTRACTUAL SVC		None	MEMBERSHIP DUES-ELIZABETH H. SWEENEY-REEDER	\$170.00	
Fund: 001 - GENERAL FUND Invoice Count and Total:						3	\$261.00
Dept: 10 - DISTRICT COURT Invoice Count and Total:						3	\$261.00

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 11 EMERGENCY PREPAREDNE							
Fund: 001 GENERAL FUND							
1185166 09 1-20-23			1/20/2023	2/10/2023	2/10/2023	\$290.48	\$290.48
Invoice Description: GAS SERVICE 221 S. JUDSON							
001115200		EM. PREP. CONTRACTUALSVCS		None	GAS SERVICE 221 S. JUDSON	\$290.48	
205355 EM 2/1/23			2/1/2023	2/10/2023	2/10/2023	\$2.01	\$2.01
Invoice Description: CKTV							
001115200		EM. PREP. CONTRACTUALSVCS		None	CKTV	\$2.01	
Fund: 001 - GENERAL FUND Invoice Count and Total:						2	\$292.49
Dept: 11 - EMERGENCY PREPAREDNESS Invoice Count and Total:						2	\$292.49

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 15 I T							
Fund: 001 GENERAL FUND							
203755 2-1-23			2/1/2023	2/10/2023	2/10/2023	\$2,781.69	\$2,781.69
Invoice Description: INTERNET & PHONES							
	001155200	I/T CONTRACTUAL SVCS		None	INTERNET & PHONES	\$2,781.69	
30349724			1/23/2023	2/10/2023	2/10/2023	\$33.58	\$33.58
Invoice Description: W-2 FORMS & ENVELOPES							
	001155300	I/T COMMODITIES		None	W-2 FORMS & ENVELOPES	\$33.58	
30407787			1/25/2023	2/10/2023	2/10/2023	\$223.98	\$223.98
Invoice Description: FOLDERS							
	001155300	I/T COMMODITIES		None	FOLDERS	\$223.98	
5277483188 1-30-23			1/30/2023	2/10/2023	2/10/2023	\$191.98	\$191.98
Invoice Description: 1131 250TH ST TOWER							
	001155200	I/T CONTRACTUAL SVCS		None	1131 250TH ST TOWER	\$191.98	
I006556			1/18/2023	2/10/2023	2/10/2023	\$105.60	\$105.60
Invoice Description: LICENSE ADD ON							
	001155200	I/T CONTRACTUAL SVCS		None	LICENSE ADD ON	\$105.60	
Fund: 001 - GENERAL FUND Invoice Count and Total:						5	\$3,336.83
Dept: 15 - I T Invoice Count and Total:						5	\$3,336.83

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 24 AMBULANCE SERVICE							
Fund: 375 AMBULANCE SERVICE							
0198-240618			1/26/2023	2/10/2023	2/10/2023	\$383.99	\$383.99
Invoice Description: PROGRAMMER-EMS 3							
375245214		VEHICLE MAINTENANCE		None	PROGRAMMER-EMS 3	\$383.99	
0198-240708			1/27/2023	2/10/2023	2/10/2023	\$265.24	\$265.24
Invoice Description: BATTERY/CORE EXCHANGE-EMS 3							
375245214		VEHICLE MAINTENANCE		None	BATTERY/CORE EXCHANGE-EMS 3	\$265.24	
114099			2/5/2023	2/10/2023	2/10/2023	\$522.69	\$522.69
Invoice Description: GAS 1-17 TO 1-28							
375245317		FUEL		None	GAS 1-17 TO 1-28	\$522.69	
114100			2/5/2023	2/10/2023	2/10/2023	\$349.89	\$349.89
Invoice Description: DIESEL 1-17 TO 1-29							
375245326		DIESEL FUEL		None	DIESEL 1-17 TO 1-29	\$349.89	
1631847 64 1-20-23			1/20/2023	2/10/2023	2/10/2023	\$441.40	\$441.40
Invoice Description: GAS SERVICE 405 WOODLAND HILLS BLVD							
375245209		GAS-UTILITIES		None	GAS SERVICE 405 WOODLAND HILLS BLVD	\$441.40	
18560			2/1/2023	2/10/2023	2/10/2023	\$57.00	\$57.00
Invoice Description: TRASH SERVICE 405 WOODLAND HILLS BLVD 2/1-2/28							
375245207		TRASH-UTILITIES		None	TRASH SERVICE 405 WOODLAND HILLS BLVD 2/1-2/28	\$57.00	
205355 2-1-23 EMS CABLE			2/1/2023	2/10/2023	2/10/2023	\$135.08	\$135.08
Invoice Description: EMS CABLE							
375245211		TELEPHONE EXPENSES		None	EMS CABLE	\$135.08	
205355 2-1-23 EMS FAX			2/1/2023	2/10/2023	2/10/2023	\$60.08	\$60.08
Invoice Description: EMS FAX							
375245211		TELEPHONE EXPENSES		None	EMS FAX	\$60.08	

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 24 AMBULANCE SERVICE							
Fund: 375 AMBULANCE SERVICE							
25038			1/25/2023	2/10/2023	2/10/2023	\$42.64	\$42.64
	Invoice Description: OIL-EMS 1						
	375245214	VEHICLE MAINTENANCE		None	OIL-EMS 1	\$42.64	
385521			1/26/2023	2/10/2023	2/10/2023	\$18.00	\$18.00
	Invoice Description: OXYGEN						
	375245241	OXYGEN		None	OXYGEN	\$18.00	
385529			2/2/2023	2/10/2023	2/10/2023	\$126.00	\$126.00
	Invoice Description: OXYGEN						
	375245241	OXYGEN		None	OXYGEN	\$126.00	
84848816			2/3/2023	2/10/2023	2/10/2023	\$482.77	\$482.77
	Invoice Description: CPAP MASKS/EKG PAPER/OXYGEN MASKS						
	375245307	MEDICAL SUPPLIES		None	CPAP MASKS/EKG PAPER/OXYGEN MASKS	\$482.77	
9079952521 1-31-23			1/31/2023	2/10/2023	2/10/2023	\$434.94	\$434.94
	Invoice Description: ELECTRIC 405 WOODLAND HILLS BLVD.						
	375245208	ELECTRICITY-UTILITIES		None	ELECTRIC 405 WOODLAND HILLS BLVD.	\$434.94	
9143493			1/23/2023	2/10/2023	2/10/2023	\$264.38	\$264.38
	Invoice Description: MISC. MEDICATIONS						
	375245240	MEDICATION		None	MISC. MEDICATIONS	\$264.38	
9180062			2/1/2023	2/10/2023	2/10/2023	\$370.59	\$370.59
	Invoice Description: MISC. MEDICATIONS						
	375245240	MEDICATION		None	MISC. MEDICATIONS	\$370.59	
9180063			2/1/2023	2/10/2023	2/10/2023	\$73.32	\$73.32
	Invoice Description: ASPIRIN/SOD CHL SRN						
	375245240	MEDICATION		None	ASPIRIN/SOD CHL SRN	\$73.32	

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 24 AMBULANCE SERVICE							
Fund: 375 AMBULANCE SERVICE							
Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:						16	\$4,028.01
Dept: 24 - AMBULANCE SERVICE Invoice Count and Total:						16	\$4,028.01

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date	Post Date	Invoice Amt Acct Amount	Approv Amt
Dept: 39 FINANCE							
Fund: 001 GENERAL FUND							
PSI35784			2/3/2023	2/10/2023	2/10/2023	\$77.28	\$77.28
Invoice Description: PAYROLL TRAINING MILEAGE							
001395200		FINANCE CONTRACTUAL		None	PAYROLL TRAINING MILEAGE	\$77.28	
Fund: 001 - GENERAL FUND Invoice Count and Total:						1	\$77.28
Dept: 39 - FINANCE Invoice Count and Total:						1	\$77.28

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
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Invoice Detail Count by Dept: 210

Grand Total: \$417,079.46

Open Dept Totals

Dept	Dept Name	Dept Total	Fund	
00	Non-Departmental	\$777.06	016	APPRAISERS
00	Non-Departmental	\$2,250.09	024	BRIDGE & CULVERT
00	Non-Departmental	\$4,300.00	062	ELECTION
00	Non-Departmental	\$19,049.42	108	LANDFILL
00	Non-Departmental	\$50,836.40	120	COUNTY SHERIFF/CORR
00	Non-Departmental	\$383.61	200	NOXIOUS WEED
00	Non-Departmental	\$32,265.24	220	ROAD AND BRIDGE
00	Non-Departmental	\$10,234.40	222	ROAD & BRIDGE SALES
00	Non-Departmental	\$2,037.68	240	SPECIAL BRIDGE
00	Non-Departmental	\$2,869.90	247	Sheriff's Trust-Forfeiture
01	COUNTY COMMISSION	\$759.42	001	GENERAL FUND
04	COUNTY ATTORNEY	\$1,232.93	001	GENERAL FUND
05	COUNTY REGISTER OF DEEDS	\$497.50	001	GENERAL FUND
07	COURTHOUSE GENERAL	\$279,440.20	001	GENERAL FUND
08	COUNTY CORONER	\$2,150.00	001	GENERAL FUND
10	DISTRICT COURT	\$261.00	001	GENERAL FUND
11	EMERGENCY PREPAREDNESS	\$292.49	001	GENERAL FUND
15	I T	\$3,336.83	001	GENERAL FUND

Open Invoices By Department Detail

Bourbon County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
	24	AMBULANCE SERVICE		\$4,028.01	375	AMBULANCE SERVICE	
	39	FINANCE		\$77.28	001	GENERAL FUND	
Grand Total:				\$417,079.46			

Miscellaneous Disbursement Payee Listing**Bourbon County**

Includes Checks & Wires

Selected Reporting Period: 1/1/2023 - 2/3/2023

Payee Name	Description	Amount Paid
3RK LLC		\$8,846.53
AMAZON CAPITAL SERVICES, INC.	DRIVERS/SERVERS/PHONES INVOICE # 1F	\$2,816.40
ANSELL, KENNETH		\$286.06
ANTHONY OGLE	VEH REF	\$31.50
ASHLEY SHELTON	VEH REF	\$40.50
BARTELSMEYER PROPERTIES LLC		\$999.27
BARTKO, CHAD		\$608.79
BATY OTTO & CORNADO	#22-1542BB MCCORD	\$30.00
BATY OTTO & CORONADO	22-1562 - CAGLE	\$24.15
BATY OTTO & CORONADO	23-0017BB YORK	\$22.95
BATY OTTO & CORONADO	23-0035BB - HOUDASHELT	\$150.00
BATY OTTO & CORONADO	BROYLES - 23-0064BB	\$41.85
BATY OTTO & CORONADO	GBENADO - 22-1612BB	\$75.00
BATY OTTO & CORONADO	ROBISON - 22-161BB	\$61.65
BATY OTTO CORONADO	23-0018BB - CAGLE	\$21.75
BATY OTTO CORONADO	SPAULDING - 23-0031BB	\$31.05
BESS, ARLIE E & MARY K		\$471.64
BLUBAUGH, BRADLEY D		\$3,746.48
BOSS RANCH LLC		\$40,219.60
BRADBURY, TONY B & KAITLYN A		\$1,747.85
BRANDON HILL	VEH REF	\$22.50
BRIANA BYRD	VEH REF	\$10.36
BRYANT, RICHARD M & DAWN R	(Tax Year/Statement: 2022-10099) (Reference	\$192.10
CAMPBELL, ROBERT M & TAMI S		\$2,841.68
CASEY'S RETAIL COMPANY		\$18,210.78
CHRISSY JOHNSON	VEH REF	\$176.94
CHRISTOPHER SEVART	VEH REF	\$93.16
CIC	CLERK SIGNATURE NAME CHANGE	\$450.00
CITY OF FS (BB CO ASSISTED LIVING LLC)		\$7,389.36
CITY STATE BANK		\$4,153.33
CLAYTON, CHAD T & COURTNEY R		\$1,260.71
CLEON JAMES	VEH REF	\$32.00
CLIFTON, TIMOTHY E & KAYLEE J		\$2,596.45
COOVER, CHRISTOPHER PAUL		\$694.16
CORELOGIC	REFUND OVERPAY OF TAXES Schwalm - \$	\$2,146.50
CROSSROADS RV PARK LLC		\$1,312.03
CRYSTAL, MATTHEW J		\$1,386.62
DALE SIMPSON	MV REF	\$48.00
DAREN LLOYD	VEH REF	\$207.07
David E Hoskin	VEH REF	\$62.74

Miscellaneous Disbursement Payee Listing**Bourbon County**

Includes Checks & Wires

Selected Reporting Period: 1/1/2023 - 2/3/2023

Payee Name	Description	Amount Paid
DEBBIE WOODS	VEH REF	\$309.87
DEBORAH NEWMAN	OVERPAYMENT OF HOMESTEAD	\$504.00
DIANNE KEATING	VEH REF	\$34.31
DIRECTOR OF REVENUE	REP #489	\$1,437.25
DIRECTOR OF REVENUE	REP #490	\$1,130.09
DIRECTOR OF REVENUE	REP #491	\$2,577.34
DIRECTOR OF REVENUE	REP 3492	\$1,139.51
DIRECTOR OF REVENUE	REP #493	\$4,771.08
DIRECTOR OF REVENUE	REP #494	\$4,988.50
DIRECTOR OF REVENUE	REP #495	\$1,290.08
DIRECTOR OF REVENUE	REP #496	\$2,874.08
DIRECTOR OF REVENUE	REP #497	\$6,034.17
DIRECTOR OF REVENUE	REP #498	\$3,264.59
DIRECTOR OF REVENUE	REP #499	\$3,932.08
DIRECTOR OF REVENUE	REP #500	\$4,349.34
DIRECTOR OF REVENUE	REP #501	\$5,770.66
DIRECTOR OF REVENUE	REP #502	\$2,901.17
DIRECTOR OF REVENUE	REP #503	\$4,446.77
DIRECTOR OF REVENUE	REP #504	\$1,615.83
DIRECTOR OF REVENUE	REP #505	\$2,496.33
DIRECTOR OF REVENUE	REP #506	\$3,396.09
DIRECTOR OF REVENUE	REP #507	\$2,848.17
DIRECTOR OF REVENUE	REP #508	\$1,690.41
DIRECTOR OF REVENUE	REP # 509	\$2,932.50
DIRECTOR OF REVENUE	REP #510	\$2,462.41
DIRECTOR OF REVENUE	REP #511	\$2,172.58
DORIS DECKER	VEH REF	\$46.81
DOROTHY TAYLOR	MV REF	\$74.80
DUROSSETTE, CLAUDE F & ETHEL M;		\$3,183.95
EASTWOOD, KYLE		\$475.98
ELEANOR ROGERS	VEH REF	\$42.05
ESTES, GAYLE ANN		\$276.43
EXTRUSIONS INC		\$159.15
FELT, RUSSEL K & ANTOINETTE L		\$1,183.90
FLOYD, BREANNA		\$396.55
FORT SCOTT LOFTS LLC		\$22,683.66
GEORGE LARSEN	VEH REF	\$48.03
GODDEN, BRADY & DELANE		\$1,205.61
GREG SCHROEDER	VEH REF	\$191.72
HARRIS, MATTHEW D		\$291.70

Miscellaneous Disbursement Payee Listing**Bourbon County**

Includes Checks & Wires

Selected Reporting Period: 1/1/2023 - 2/3/2023

Payee Name	Description	Amount Paid
HOENER PROPERTIES LLC		\$2,060.24
HOMAN, HENRY O & PATRICIA REVOCABLE		\$527.97
HUNT, LAWRENCE E III & MICHELLE B	(Tax Year/Statement: 2022-10099), 2019-4272	\$377.94
JACKSON, ROY M & LYNETTE M		\$1,783.58
JENNI FROM THE BLOCK LLC		\$333.14
JIMMY SMITH	VEH REF	\$229.83
JOLYNNE MITCHELL	VEH REF	\$115.88
JOSEPH LEDERHOUSE	MV REF	\$37.41
KANSAS DEPARTMENT OF REVENUE	DEC SALES TAX	\$15,568.02
KANSAS DEPARTMENT OF REVENUE	DEC USE TAX	\$68,399.76
KAREN ROGERS	VEH REF	\$73.06
KAREN S ROGERS	MV REF	\$42.05
KCTA	2023 DUES	\$250.00
KCTA	FEBRUARY CONFERENCE REGISTRATION	\$300.00
KDWP	GAME LIC	\$21.50
KDWP	GAME LIC	\$68.00
KDWP	GAME LIC	\$106.00
KELLENBERGER, RICK FAMILY LLP		\$13,303.11
KEMMERER, JAMES H JR & ANGELA R		\$1,929.49
KERR, DEVIN		\$339.93
KEVIN PECK	VEH REF	\$31.50
KRISTINA MCKENNEY	VEH REF	\$62.11
L & B ENTERPRISES INC		\$818.45
LANDMARK BANK	3064 SERVICE CHARGE	\$55.50
LANDMARK NATIONAL BANK	3049 CK SERV CHARG	\$407.44
LEGWEAK, LLC		\$1,143.36
LYONS & LYONS LLC		\$144.69
LYONS, NATHANIEL & BAILEY		\$2,418.02
MARBERRY CONCRETE INC		\$7,074.89
MCELWEE, ROBERT & VIRGINIA		\$278.13
MICHAEL W WEST	VEH REF	\$66.03
MICHAUD, WILLIAM M & JENNIFER J		\$1,333.20
MORRELL, STEVEN W		\$341.96
MYERS, WAYNE A & DIANE E		\$230.02
NATALIE TAYLOR	VEH REF	\$7.29
NELSON, KALE & MEEKS, JUSTIN		\$1,475.60
NICHOLAS DUVALL	VEH REF	\$27.65
OLETA SMITH	VEH REF	\$146.44
OLSON, CARL G & SHERRI R		\$265.88
O'NEILL, VERONICA M		\$427.79

Miscellaneous Disbursement Payee Listing**Bourbon County**

Includes Checks & Wires

Selected Reporting Period: 1/1/2023 - 2/3/2023

Payee Name	Description	Amount Paid
PARATORE, DIANE L; OSTER, DEBORAH S		\$5,709.67
PAYIT	WEB TAG THAT DIDN'T GO THROUGH	\$70.52
PEARSON TOWING	22-1542BB - MCCORD	\$117.00
PEARSON TOWING	22-0903BB ROBINSON	\$61.00
PEARSON TOWING	22-0275BB - HARVEY	\$129.00
PEARSON TOWING	22-1562 - CAGLE	\$89.00
PEARSON TOWING	22-1610BB - ROBISON	\$89.00
PEARSON TOWING	22-1612BB GBENADO	\$97.00
PEARSON TOWING	23-0018BB CAGLE	\$105.00
PEARSON TOWING	BROYLES - 23-0064BB	\$221.00
PEARSON TOWING	HOUDASHELT - 23-0035BB	\$93.00
PEARSON TOWING	SPAULDING - 23-0021BB	\$93.00
PEARSON TOWING	YORK - 23-0017BB	\$97.00
PECK, VIRGIL III & LISA		\$960.32
PECK, WAYNE L		\$1,314.52
PEERLESS PRODUCTS INC		\$53,421.17
PETE'S CORPORATION		\$24,184.64
PIERRE LEBLANC	MV REF	\$237.28
PRESTON CHURCH	VEH REF	\$55.03
REBECCA MOORE	VEH REF	\$232.19
REED, JEFFREY L		\$20.20
SCOTT COOKE	VEH R EF	\$16.00
SCOTT KOPPA	VEH REF	\$27.00
SECTOR	CAMERA EQUIPMENT	\$10,044.00
SHANNON DUVALL	VEH REF	\$16.11
SHEILA WIMMER	VEH REF	\$45.00
SPICE OF LIFE		\$147.19
STACEY CAGLE	VEH REF	\$13.50
TERRY KIRBY	VEH REF	\$1,002.16
TERRY MAGNER	VEH REF	\$131.10
TRANSFIRST	BANK CHARGES ROD	\$10.54
TWO DOGS BARKING LLC		\$587.76
W/K HOLDINGS INC		\$53.33
WARD KRAFT INC	VEH REF	\$233.18
WARREN HAMILTON	VEH REF	\$59.57
WESLEY SMITH	VEH REF	\$242.73
WHITSON, CLAYTON & MARIA		\$659.63
WISE, CHAD D		\$1,993.29
WITT FAMILY RENTALS LLC		\$2,503.40

Report Total :**\$432,993.95**

Miscellaneous Disbursement Payee Listing

Bourbon County

Includes Checks & Wires

Selected Reporting Period: 1/1/2023 - 2/3/2023

Payee Name	Description	Amount Paid
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Bourbon County Agenda Request

Proposed for the following agenda to be held on: 2-7-23

Date: 2-3-23

Contact Name: Jennifer Hawkins

Department or Citizen requesting: Clerk's Office

Agenda Topic:

Kansas Department of Agriculture 2022 Water Use Report
for Elm Creek Lake

Action Requested:

This is an annual report that Eric's Department
will need to provide lake levels to the Division of
Water Resources. The report can be filed online to
avoid a \$200 fee.

Budget Impact: (if applicable) \$ _____

Agreements/Contracts reviewed by County Counsel & Attached:

Yes or No

Reviewed by Finance Director: _____ Date: _____

Departments affected notified: Yes or No

Date to County Clerk: 2-3-23

IMPORTANT: YOU MUST REPORT ANNUAL USE OR THE REASON FOR NONUSE, IN ORDER TO PROTECT YOUR RIGHT TO USE WATER

FILE ONLINE FOR FREE:
WWW.KSWATERUSERREPORT.ORG

2022
WATER USE REPORT
RECREATIONAL USE

WATER USE REPORT RECEIVED

January 1 – March 1, 2023

March 2 – June 1, 2023

AFTER June 1, 2023

PENALTY

NO PENALTY

\$250.00 / FILE NUMBER

\$1,000.00 / FILE NUMBER & SUSPENSION

NOTE: If you hold water rights for uses other than recreational, the appropriate Water Use Report(s) will be mailed on a separate form.

INSTRUCTIONS AND DEFINITIONS FOR PART A:

Water Right File Number: The file number that was originally assigned by the Division of Water Resources to the application for permit to appropriate water for beneficial use or the file number that was originally assigned to the order determining and establishing a vested right to continue the beneficial use of water.

Point of Diversion: The point from which water is obtained, be it a well, dam or intake. If no water was used from one or more points of diversion, then the reason for non-use must be given for each of the points of diversion.

Legal Descriptions: If an error exists in a legal description, mark through the incorrect portion and enter the correct description immediately above it. The location of each point of diversion is given by a qualifier followed by the section, township, and range. The qualifier is used to describe the specific location of the point of diversion within the section. For example, "NC S2 NW" reads "near the center of the South Half of the Northwest Quarter." The qualifiers may be the number of feet North and number of feet West of the Southeast corner of the section. In some cases, a portion is included on the next line following the term "aka" (also known as).

Water Meter Data: If the meter has malfunctioned during the year, please indicate in this space and provide hours pumped and pump rate.

Beginning Meter Reading: If a water meter is installed, report this year's beginning meter reading, applying the multiplication factor shown on the meter face.

Ending Meter Reading: If a water meter is installed, report this year's ending meter reading, applying the multiplication factor shown on the meter face.

Metered Quantity: Subtract the beginning meter reading from the ending meter reading and report the difference, applying the multiplication factor shown on the meter face. Please have the water meter checked to verify its accuracy, if it has not been checked by a qualified person within the past three years.

Meter Unit: Indicate the unit of measure recorded by your water meter (enter "A" for acre-feet, "AI" for acre-inches or "G" for gallons).

Hours Pumped: Enter the number of hours the pump was operated during the calendar year.

Est. Pump Rate: Enter the average rate of pumping in gallons per minute.

Well Data: Well Depth: enter the depth to bottom of well in feet.
Depth to Water: enter the depth to water in feet.
Date Measured: enter the date of the last depth to water measurement.

Approximate Stage Circle the estimated fullness of the impoundment for March 1, July 1, and November 1 of the previous year.

PAPER FILING FEE

As of 2018, mailed reports require a \$20 per file number per report paper filing fee. File online to avoid the fee. Otherwise, include the amount due with your mailed water use report. Make checks out to the Kansas Department of Agriculture.

REPORTING ONLINE

Water use can be reported online **FOR FREE** to comply with the requirements of the Kansas Water Appropriation Act. You can complete the online water use report by going to the following site: www.KSWaterUseReport.org. For login information, reference the PIN and PERSON ID on the reverse page.

INSTRUCTIONS FOR NAME, ADDRESS CHANGES:

Please check your name and address, which is printed on the reverse side of this page in the lower left corner. If it is incorrect or incomplete, make any necessary changes in the space provided below. If you are no longer the person responsible for completing this report for one or more of the water right file numbers listed on the reverse side of this page, please print or type the information requested below.

Check One: ☐ Address Correction ☐ New Correspondent (WUC) ☐ New Owner

Water Right, File Number(s): _____

Name of New Owner/WUC: _____

Address: _____

Date of Change: Month _____ Year _____ Telephone: (____) _____

IF YOU HAVE ADDITIONAL INFORMATION REGARDING THIS WATER USE REPORT, PROVIDE BELOW OR ATTACH ANOTHER PAGE.

Bourbon County Agenda Request

Proposed for the following agenda to be held on: 2-7-23

Date: 2-3-23

Contact Name: Jennifer Hawkins

Department or Citizen requesting: Clerk's Office

Agenda Topic:

Kansas Department of Health and Environment public
Notice Concerning Kansas/Federal water pollution
control permits and applications.

Action Requested:

None. This is a Public Notice which will be
available in The County Clerk's Office for viewing
until 2-18-23.

Budget Impact: (if applicable) \$ _____

Agreements/Contracts reviewed by County Counsel & Attached:

Yes or No

Reviewed by Finance Director: _____ Date: _____

Departments affected notified: Yes or No

Date to County Clerk: 2-3-23

Division of Environment
Curtis State Office Building
1000 SW Jackson St., Suite 400
Topeka, KS 66612-1367



Phone: 785-296-1535
Fax: 785-559-4264
www.kdheks.gov

Janet Stanek, Secretary

Laura Kelly, Governor

January 13, 2023

BOURBON COUNTY COMMISSIONERS
c/o COUNTY CLERK
210 S NATIONAL
FORT SCOTT, KS 66701

RE: Public Notice No. KS-AG-23-015

Enclosed is a public notice regarding proposed Kansas Water Pollution Control Permits for Agricultural and Related Wastes and Authorization to Discharge under the National Pollutant Discharge Elimination System (NPDES). Please post the public notice until the expiration date identified in the public notice, in accordance with Kansas Administrative Regulation 28-16-61.

Any comments you may have regarding the proposed permit should be sent to the attention of Paige Drury, Section Chief, Livestock Waste Management Program, 1000 SW Jackson St., Suite 430, Topeka, KS 66612-1367, by fax to 785-559-4258 or email to kdhe.feedlots@ks.gov. If you have any questions regarding this draft permit, please contact our office immediately at 785-296-6432.

Sincerely,

A handwritten signature in black ink, appearing to read "Paige Drury". The signature is fluid and cursive, with a long horizontal line extending to the right.

Paige Drury, Section Chief
Livestock Waste Management Program
Bureau of Environmental Field Services

PD:rh
Enclosure

cc: BEFS-LWMS File

State of Kansas
Department of Health and Environment

Public Notice Concerning Kansas / Federal
Water Pollution Control Permits and Applications

State of Kansas
Department of Health and Environment
Division of Environment-Bureau of Water
1000 SW Jackson St., Suite 420
Topeka, Kansas 66612-1367
Telephone: (785) 296-6432 - Ag Permits
(785) 296-3056 - All Others

Public Notice No. KS-AG-23- 006/015
Public Notice No. KS-Q-23-010/015

Beginning Date: January 19th, 2023
Comments Due: February 18th, 2023

In accordance with Kansas Administrative Regulations 28-16-57a through 63, 28-18-1 through 17, 28-18a-1 through 31 and 33, 28-16-150 through 154, 28-46-7, and the authority vested with the State by the administrator of the U.S. Environmental Protection Agency, various draft water pollution control documents (permits, notices to revoke and reissue, notices to terminate) have been prepared and/or permit applications have been received for discharges to waters of the United States and the state of Kansas for the class of discharges described below.

The proposed actions concerning the draft documents are based on staff review, applying the appropriate standards, regulations, and effluent limitations of the state of Kansas and the Environmental Protection Agency. The final action will result in a Federal National Pollutant Discharge Elimination System Authorization and/or a Kansas Water Pollution Control permit being issued, subject to certain conditions, revocation, and reissuance of the designated permit or termination of the designated permit.

Public Notice No. KS-AG-23-006/015

Pending Permits for Confined Feeding Facilities

<u>Name and Address of Applicant</u>	<u>Legal Description</u>	<u>Receiving Water</u>
Tuls Dairy Farms, LLC South of Intersection of HWY 51 & CR C Liberal, KS 67901	W/2 of Section 21 T33S, R34W Seward County	Cimarron River Basin

Kansas Permit No.: A-CISW-D001

Federal Permit No.: KS0090620

The proposed action is to modify and reissue an existing State/NPDES permit for a facility for a proposed maximum capacity of 300 head (300 animal units) of dairy heifers and 5100 head (7140 animal units) of mature dairy cattle for a total of 7440 animal units. This permit is being modified to increase the storage capacity of a waste retention control structure, and to add an Anerobic Digester system for biogas generation. There is no change in the permitted number of animal units from the previous permit. This facility has an approved Nutrient Management Plan on file with KDHE.

Seaboard Foods, LLC
Tuttle Nursery #114
751 Road DD
Hugoton, KS 67951

NE/4 of Section 03
T31S, R38W
Stevens County

Cimarron River Basin

Kansas Permit No.: A-CISV-H007

Federal Permit No.: KS0097004

The proposed action is to reissue an existing NPDES permit for an existing facility for 10,800 head (1,080 animal units) of swine weighing 55 pounds or less. There will be no change in the operation or permitted number of animal units from the previous permit. This facility has an approved Nutrient Management Plan on file with KDHE.

Trista Priest
Cattle Empire
2425 Road DD
Satanta, KS 67870

E/2 of Section 33
T30S, R34W
Haskell County

Cimarron River Basin

Kansas Permit No.: A-CIHS-C010

Federal Permit No.: KS0093611

The proposed action is to reissue an existing NPDES permit for an existing facility for 34,000 head (34,000 animal units) of cattle weighing more than 700 pounds. There will be no change in the operation or permitted number of animal units from the previous permit. This facility has an approved Nutrient Management Plan on file with KDHE.

Noble & Randall Wolf
Wolf Dairy
2460 10th St
Burns, KS 66840

S/2 of Section 36
T22S, R04E
Marion County

Walnut River Basin

Kansas Permit No.: A-WAMN-M002

The proposed action is to reissue an existing State permit for an existing facility for 150 head (210 animal units) of mature dairy cattle and 40 head (20 animal units) dairy cattle 700 pounds or less, for a total of 230 animal units. There will be no change in the operation or permitted number of animal units from the previous permit. This facility has an approved Waste Management Plan on file with KDHE.

Tim Summervill
Spring Valley Farm
1626 Turkey Creek Rd
Marion, KS 66861

SW/4 of Section 16
T20S, R04E
Marion County

Neosho River Basin

Kansas Permit No.: A-NEMN-B001

The proposed action is to reissue an existing State permit for an existing facility for 950 head (950 animal units) of cattle more than 700 pounds. There will be no change in the operation or permitted number of animal units from the previous permit. This facility has an approved Waste Management Plan on file with KDHE.

Buena Vista
13495 100 Rd

SW/4 of Section 16 &
SE/4 of Section 17

Upper Arkansas
River Basin

Ness City, KS 67560

T20S, R24W
Ness County

Kansas Permit No.: A-UANS-B001

The proposed action is to reissue an existing State permit for an existing facility for 800 head (800 animal units) of cattle more than 700 pounds and 100 head (50 animal units) of cattle 700 pounds or less, for a total of 900 head (850 animal units) of cattle. There will be no change in the operation or permitted number of animal units from the previous permit. This facility has an approved Waste Management Plan on file with KDHE.

Spur Feeders Inc.
848 Republic Rd
Concordia, KS 66901

NW/4 of Section 04
T05S, R04W and
SW/4 of Section 33
T04S, R04W
Cloud & Republic Counties

Lower Republican
River Basin

Kansas Permit No.: A-LRCD-B001

The proposed action is to reissue an existing State permit for an existing facility for 999 head (999 animal units) of cattle more than 700 pounds. There will be no change in the operation or permitted number of animal units from the previous permit. This facility has an approved Waste Management Plan on file with KDHE.

J-Six Enterprises, LLC
Eastgate
1769 Q Rd
Seneca, KS 66538

NW/4 of Section 10
T03S, R13E
Nemaha County

Missouri River Basin

Kansas Permit No.: A-MONM-S067

The proposed action is to reissue an existing State permit for an existing facility for 1,400 head (560 animal units) of swine more than 55 pounds and 2,520 head (252 animal units) of swine 55 pounds or less, for a total of 3,920 head (812 animal units) of swine. There will be no change in the operation or permitted number of animal units from the previous permit. This facility has an approved Waste Management Plan on file with KDHE.

Eldon Sudbeck
2412 J Rd
Seneca, KS 66538

SW/4 of Section 03
T02S, R12E
Nemaha County

Missouri River Basin

Kansas Permit No.: A-MONM-B013

The proposed action is to reissue an existing State permit for an existing facility for 999 head (999 animal units) of cattle weighing greater than 700 pounds. There will be no change in the operation or permitted number of animal units from the previous permit. This facility has an approved Waste Management Plan on file with KDHE.

Ericson Farms LLC
Cloverdale Farms
1090 Eagle Rd
Fort Scott, KS 66701

NE/4 of Section 05
T27S, R23E
Bourbon County

Marais des Cygnes
River Basin

Kansas Permit No.: A-MCBB-S009

The proposed action is to reissue an existing State permit for an existing facility for 520 head (208 animal units) of swine weighing more than 55 pounds and 500 head (50 animal units) of swine weighing 55 pounds or less, for a total of 258 animal units. There will be no change in the operation or permitted number of animal units from the previous permit. This facility has an approved Waste Management Plan on file with KDHE.

Public Notice No.: KS-Q-23-010/015

The requirements of the draft permit public noticed below are pursuant to the Kansas Surface Water Quality Standards, K.A.R. 28-16-28 (b-g), and Federal Surface Water Criteria.

<u>NAME AND ADDRESS OF APPLICANT</u>	<u>RECEIVING STREAM</u>	<u>TYPE OF DISCHARGE</u>
Olpe, City of P.O. Box 286 Olpe, KS 66865	Eagle Creek	Treated Domestic Wastewater

Kansas Permit No. M-NE52-OO01 Federal Permit No. KS0047571
Legal Description: NE¼, Section 2, Township 21S, Range 11E of Lyon County, KS
Facility Location: 38.25622, -96.16078

The proposed action is to reissue an existing State/NPDES permit for an existing facility. The existing facility is a four-cell wastewater stabilization lagoon system with a minimum of 120 days detention time. The facility receives domestic wastewater from residential and commercial areas and industrial wastewater from local manufacturers. The detention time at design flow is 132 days. The proposed permit contains limits for Biochemical Oxygen Demand, Total Suspended Solids, and Ammonia; as well as monitoring for pH, E. coli, and Total Phosphorus.

Lyndon, City of P.O. Box # 287 Lyndon, KS 66451-0287	Salt Creek via unnamed tributary	Treated Domestic Wastewater
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Kansas Permit No. M-MC21-OO02 Federal Permit No. KS0101303
Legal Description: NE¼, Section 8, Township 17S, Range 16E of Osage County, KS
Facility Location: 38.58849, -95.65878

The proposed action is to reissue an existing State/NPDES permit for an existing facility. The existing facility is a three-cell wastewater stabilization lagoon system with an evaporation cell with a minimum of 120 days detention time. The facility receives domestic wastewater from residential and commercial areas and industrial wastewater from local manufacturers. The detention time at design flow is 244 days. The proposed permit contains limits for Biochemical Oxygen Demand, Total Suspended Solids, and E. coli; as well as monitoring for pH and Ammonia.

Gridley, City of
P.O. Box 182
Gridley, KS 66852

Neosho River via
Big Creek via South
Fork Big Creek via
Dinner Creek

Treated Domestic
Wastewater

Kansas Permit No. M-NE32-0001

Federal Permit No. KS0045993

Legal Description: NW¼, SE¼, SE¼, Section 32, Township 22S, Range 14E of Coffey County, KS
Facility Location: 38.08562, -95.88932

The proposed action is to reissue an existing State/NPDES permit for an existing facility. The existing facility is a two-cell wastewater stabilization lagoon system with a minimum of 150 days detention time. The facility receives domestic wastewater from residential and commercial areas. The detention time at design flow is 134 days. The proposed permit contains limits for Biochemical Oxygen Demand, Total Suspended Solids, and Ammonia; as well as monitoring for pH and E. coli.

New Strawn, City of
P.O. Box 922
New Strawn, KS 66839

Neosho River via
unnamed tributary

Treated Domestic
Wastewater

Kansas Permit No. M-NE51-0001

Federal Permit No. KS0117030

Legal Description: W½, SW¼, NE¼, Section 3, Township 21S, Range 15E of Coffey County, KS
Facility Location: 38.25215, -95.74606

The proposed action is to reissue an existing State/NPDES permit for an existing facility. The existing facility is a four-cell wastewater stabilization lagoon system with a minimum of 120 days detention time. The facility receives domestic wastewater from residential areas. The detention time at the design flow is 143 days. The proposed permit contains limits for Biochemical Oxygen Demand, Total Suspended Solids, and Ammonia; as well as monitoring for pH and E. coli.

Peabody, City of
300 N. Walnut
Peabody, KS 66866

Cottonwood River via
Doyle Creek

Treated Domestic
Wastewater

Kansas Permit No. M-NE56-0003

Federal Permit No. KS0097225

Legal Description: SE¼, NW¼, Section 2, Township 22S, Range 3E of Marion County, KS
Facility Location: 38.16896, -97.07206

The proposed action is to reissue an existing State/NPDES permit for an existing facility. The existing facility is a three-cell wastewater stabilization lagoon system with a minimum of 120 days detention time. The facility receives domestic wastewater from residential and commercial areas and industrial wastewater from local manufacturers. The detention time at design flow is 118 days. The proposed permit contains limits for Biochemical Oxygen Demand, Total Suspended Solids, and Ammonia; as well as monitoring for pH, E. coli, and Sulfates.

Gold Bond Building Products, LLC
1218 SW Mill Road

Arkansas River via
Medicine Lodge River via

Processed
Wastewater

Medicine Lodge, KS 67104

Elk Creek / Bear Creek via
unnamed tributary

Kansas Permit No. I-AR86-PO01

Federal Permit No. KS0092495

Legal Description: S ½ of Section 8, 9, 10, W ½ of Section 11, E ½ of Section 15, 16 and 17, Section 20,
Township 31S, Range 15W of Barber County, KS

Facility Location: 37.35852, -98.94400

The proposed action is to reissue an existing State/NPDES permit for an existing facility. This facility mines and crushes approximately 400,000 tons of gypsum rock a year, in the southeast portion of the site. Outfalls 001A, 004A-008A and 011A-012A and 024A consists of storm-water runoff and discharges from evaporative ponds. Outfall 012A contains spring water and pit de-watering and would also include the discharge from Outfall 013A. Two septic tank systems treat domestic wastes on-site from offices and shops. The proposed permit contains monitoring requirements for Flow and Sulfate.

Public Notice No.: KS-EG-23-001

In accordance with K.A.R. 28-46-7 and the authority vested with the State by the administrator of the U.S. Environmental Protection Agency, draft permits have been prepared for the use of the well(s) described below within the State of Kansas.

NAME AND ADDRESS OF APPLICANT

Occidental Chemical Corporation

6200 South Ridge Road

Wichita, KS 67215.

Permit No.: KS-03-173-OLN2

Legal Description: Section 23, T29S, R3W of Sedgwick County, KS

Well I.D.

Latitude

Longitude

Lemon 2-0:	Latitude: 37.506764"	Longitude: -97.612856"
Lemon 2-1:	Latitude: 37.506764"	Longitude: -97.611822"
Lemon 2-2:	Latitude: 37.506781"	Longitude: -97.610789"
Lemon 2-3:	Latitude: 37.506792"	Longitude: -97.609753"
Lemon 2-4:	Latitude: 37.5068"	Longitude: -97.608719"
Lemon 2-5:	Latitude: 37.506808"	Longitude: -97.607686"

The proposed action is to reissue six Class III Injection Well permits for the wells listed above. These wells are authorized to mine salt from the Hutchinson Salt Member of the Wellington Formation by solution mining methods or as otherwise specified within the permit. Injection is to be made into the Hutchinson Salt member of the Wellington formation. Freshwater shall be injected into and saturated brine withdrawn from wells Lemon 2-1, Lemon 2-2, Lemon 2-3, Lemon 2-4, and Lemon 2-5. Lemon 2-0 is the access well to drill the horizontal borehole to connect the production wells in this gallery. The top of the cavity shall be no shallower than 250 feet below land surface. Mining shall not extend into the upper 50 feet of the salt deposit. The maximum operational injection pressure shall not exceed 130 pounds per square inch at the wellhead.

Persons wishing to comment on or object to the draft documents and/or permit applications must submit their comments in writing to the Kansas Department of Health and Environment (KDHE) if they wish to have the comments or objections considered in the decision-making process. All written comments regarding the draft documents, application or registration notices received on or before **February 18th, 2023** will be considered in the formulation of the final determination regarding this public notice. Please refer to the appropriate Kansas document number (KS-AG-23-006/015, KS-Q-23-010/015) and name of the applicant/permittee when preparing comments.

All comments received will be responded to at the time the Secretary of Health and Environment issues a determination regarding final agency action on each draft document/application. If response to any draft document/application indicates significant public interest, a public hearing may be held in conformance with K.A.R. 28-16-61 (28-46-21 for UIC). A request for public hearing must be submitted in writing and shall state the nature of the issues proposed to be raised during the hearing.

Comments or objections for agricultural related draft documents, permit applications, registrations or actions should be submitted to the attention of Paige Drury, Livestock Waste Management Section at the KDHE, Bureau of Environmental Field Services (BEFS), 1000 SW Jackson, Suite 430, Topeka, KS 66612. Comments or objections for all other proposed permits or actions should be sent to Michael Beezhold at the KDHE, Bureau of Water, 1000 SW Jackson St., Suite 420, Topeka, KS 66612.

All draft documents/applications and the supporting information including any comments received are on file and may be inspected at the offices of the KDHE. For agricultural related draft documents or applications an appointment can be scheduled, or copies requested by contacting Mirina Landry at 1000 SW Jackson St., Suite 430, Topeka, KS 66612, telephone (785) 296-0076 or email at kdhe.feedlots@ks.gov. For all other proposed permits or actions an appointment can be scheduled, or copies requested by contacting Neal Niceswanger, Bureau of Water, 1000 SW Jackson St., Suite 420, Topeka, KS 66612, telephone (785) 296-6804 or email at Neal.Niceswanger@ks.gov. These documents are available upon request at the copying cost assessed by KDHE. Application information and components of plans and specifications for all new and expanding swine facilities are available on the Internet at <http://www.kdhe.ks.gov/livestock>. Division of Environment offices are open from 8 a.m. to 5 p.m., Monday through Friday, excluding holidays.

Janet Stanek
Secretary
Kansas Department of Health and Environment



Department of Health
and Environment

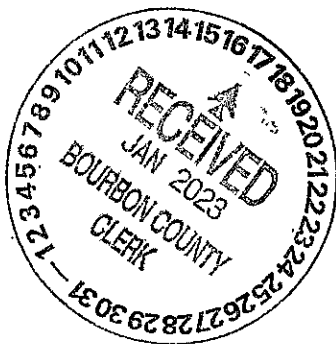
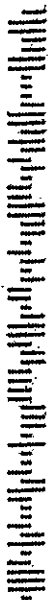
Laura Kelly, Governor

Livestock Waste Management
1000 S.W. Jackson, Suite 430
Topeka, KS 66612

264-50

BOURBON COUNTY COMMISSIONERS
c/o COUNTY CLERK
210 S NATIONAL
FORT SCOTT, KS 66701

LVC-SAB 66701



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