Bourbon County Commission Agenda Bourbon County Commission Chambers, 210 S National Ave. September 15, 2025, 5:30 PM

- I. Call Meeting to Order
 - Roll Call
 - Pledge of Allegiance
 - Prayer
- II. Approval of Agenda
- III. Approval of Minutes 09/08/25
- IV. Consent Agenda
 - Approval of 09.12.25Accounts Payable Totaling \$380,626.82
 - Approval of Culverts as of 08.31.25
 - Tax corrections
- V. Budget Hearing 5:35 PM
- VI. Mapleton City Council Redfield Road
- VII. Misty Adams Fulton City Council
- VIII. Lynne Oharah Road Concern
- IX. Executive Session: Pursuant to KSA 75-4319 (b)(1) to discuss personnel matters of individual nonelected personnel to protect their privacy. Lora Holdridge & Witness
- X. Public Comments for Items **Not on The Agenda**
- XI. Old Business
 - Budget Discussion & Approval of Final Budget Tran
 - Liaison Procedures & Assignments Beerbower & Milburn
 - Planning Commission Selection Beerbower
 - Resolution Review Beerbower
 - i. Commission Meetings & Commissioner Conduct
 - 108 W 2nd Street -Beerbower
 - Mid-Year Valuation with Appraiser Milburn
 - Credit Card Discussion Milburn
- XII. New Business
 - Application for Road Closure 140th between Cavalry Road & Birch Rd
 - Network Real Estate, LLC Approval of Letter
 - Claim for Windshield Damage \$381.57
- XIII. Department Updates
 - Sheriff
 - i. TUSA Radios
 - ii. Crawkan Phone & Internet
 - iii. Vehicles
 - County Clerk
 - i. CIC Payroll Conversion & Payentry
 - ii. Road Records
- XIV. Build Agenda for following meeting
- XV. Commission Comments
- XVI. Adjournment _____

EXECUTIVE SESSIONS - FORM OF MOTION

| | Pursuant to KSA 75-4319 (b)(1) to discuss personnel matters of individual nonelected personnel to protect their privacy |
|---------|--|
| | Pursuant to KSA 75-4319 (b)(2) for consultation with an attorney for the public body of agency which would be deemed privileged in the attorney-client relationship |
| | Pursuant to KSA 75-4319 (b)(3) to discuss matters relating to employer/employee negotiations whether or not in consultation with the representatives of the body or agency |
| | Pursuant to KSA 75-4319 (b)(4) to discuss data relating to financial affairs or trade secrets of corporations, partnerships, trust, and individual proprietorships |
| | Pursuant to KSA 75-4319 (b)(6) for the preliminary discussion of acquisition of real estate |
| | Pursuant to KSA 75-4319 (b)(12) to discuss matters relating to security measures, if the discussion of such matters at an open meeting would jeopardize such security measures |
| The su | bject to be discussed during executive session: |
| State p | ersons to attend |
| Open s | ession will resume at A.M./P.M. in the commission chambers. |

| FUTURE | 9/22/2025 | 9/29/2025 |
|-----------------------------|------------------------------|---------------------------------|
| Vehicle Lease Program | Security Cameras - Beerbower | North Crawford Street Beerbower |
| Economic Development | | Eagle Road - Beerbower |
| 911 Dispatch Worksession | | 190th Street - Milburn |
| Juvenile Detention Contract | | Benefits District |
| Sanitation Worksession | | |
| Benefits Committee Letters | | |
| Elm Creek Quarry | | |
| Craw-Kan | | |
| Phone System | | |

Selection Criteria: V

Vendor =

Bank =

Batch =

Due Date = 9/12/2025

Invoice Date =

Open Invoices By Department Summary

Bourbon County

| Invoice PC | Vendor Name | Purchase Description | Account Charged | Invoice Amt |
|-----------------------|------------------------------|---|--------------------------------|--------------|
| Dept: 00 Non-Depa | rtmental | | | |
| Fund: 001 GENERAL | . FUND | | | |
| INV01293 | CITY OF FORT SCOTT | DESPATCHING SERVICES:2023/2024 | Prior Year Liabilities | \$100,000.00 |
| | Fund: 001 - | GENERAL FUND Invoice Count and Total: | 1 | \$100,000.00 |
| Fund: 016 APPRAISI | ERS | | | |
| 1307 QUICK 8/31/25 | CARD SERVICES | MOUSE/MECHANICAL PENCILS/LENOVO LAPTOP | APPRAISER COMMODITIES | \$598.54 |
| 60389 | GALEN C BIGELOW, JR. | MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES | APPRAISER CONTRACTUAL SVCS | \$8.05 |
| 605986 | BOFS, INC | APPRAISER FORD BRONCO TIRE SENSORS (2) | APPRAISER CAPITAL OUTLAY | \$337.74 |
| 69656 | RUDDICK'S, INC. | BLINDS | APPRAISER COMMODITIES | \$1,459.00 |
| 7149900 | RUDDICK'S, INC. | TITANIUM DRILL BITS/BLINDS | APPRAISER COMMODITIES | \$23.66 |
| 752012 | CULLIGAN OF JOPLIN | ACCT#199265 APPRAISER WATER REFILL | APPRAISER CONTRACTUAL SVCS | \$24.00 |
| 752867 | CULLIGAN OF JOPLIN | ACCT# 199265 APPRAISER COOLER RENTAL 9/1-9/30 | APPRAISER CONTRACTUAL SVCS | \$13.95 |
| | Fund: 01 | 6 - APPRAISERS Invoice Count and Total: | 7 | \$2,464.94 |
| Fund: 052 COUNTY | TREASURER MOTOR FUND | | | |
| 1133 LOVE 8/31/25 | CARD SERVICES | PAPER | COMPUTER SUPPLIES | \$281.92 |
| 4594 HAWKINS 8/31/25 | CARD SERVICES | FOR DEPOSIT ONLY STAMP | OFFICE SUPPLIES | \$105.95 |
| ı | Fund: 052 - COUNTY TREASUR | ER MOTOR FUND Invoice Count and Total: | 2 | \$387.87 |
| Fund: 060 DIVERSIO | N APPLICATION FEE FUND | | | |
| 3392 ATTORNEY 8/31/25 | CARD SERVICES | OFFICE LUNCHEON X2/PRELIMINARY HEARING SNACKS FOR WITNESSES | ATTY DIVERSION FEE CONTRACTUAL | \$306.74 |
| • | Fund: 060 - DIVERSION APPLIC | ATION FEE FUND Invoice Count and Total: | 1 | \$306.74 |

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Bourbon County

| Invoice | • | РО | Vendor Name | Purchase Description | Account Charged | Invoice Amt |
|----------------------|----------|-------------|------------------------------------|---|---------------------------|-------------|
| Dept: | 00 | Non-Departm | ental | | | |
| Fund: | 062 | ELECTION | | | | |
| 1455 8/3 | 1/25 | | CARD SERVICES | POSTAGE | ELECTION COMMODITIES | \$286.09 |
| | | | Fund: 062 - | ELECTION Invoice Count and Total: | 1 | \$286.09 |
| Fund: | 108 | LANDFILL | | | | |
| 31644 | | | ALLEN COUNTY PUBLIC WORKS | MSW 8/28 - 8/29/25 | LANDFILL CONTRACTUAL SVCS | \$2,458.72 |
| 331437 | | | COMPLIANCEONE | MONTHLY CHARGE \$6 PER PERSON FOR 36 PEOPLE/DRUG TESTS/BREATH ALCOHOL TESTS | LANDFILL CONTRACTUAL SVCS | \$177.00 |
| 341029 | | | BROWNS SEPTIC TANK CLEANING | PUMP LANDFILL AND COUNTY BARN | LANDFILL CONTRACTUAL SVCS | \$100.00 |
| 4041 8/3 | 1/25 | | CARD SERVICES | FOAM CUPS/TOILET PAPER/PAPER TOWELS | LANDFILL COMMODITIES | \$31.43 |
| 44269 | | | PAYNE'S, INC. | REBUILD CYLINDER #47 | LANDFILL CONTRACTUAL SVCS | \$128.75 |
| PS20025 | 50444 | | FOLEY EQUIPMENT CO. | FUEL CAP #21 | LANDFILL COMMODITIES | \$76.03 |
| SS31005 | 52132 | | FOLEY EQUIPMENT CO. | POWER BY THE HOUR 6/17 - 9/5/25 #21 | LANDFILL CONTRACTUAL SVCS | \$1,929.11 |
| | | | Fund: 108 - | LANDFILL Invoice Count and Total: | 7 | \$4,901.04 |
| Fund: | 120 | COUNTY SHE | RIFF/CORRECTIONAL | | | |
| 000940(2 | 2) | | FOWLER'S AUTO REPAIR | LABOR/LED HEADLIGHTS | SEKRCC CONTRACTUAL | \$90.00 |
| 000940(2 | 2) | | FOWLER'S AUTO REPAIR | LED HEADLIGHTS | SEKRCC COMMODITIES | \$89.99 |
| 0333 MA | RTIN 8/3 | 31/25 | CARD SERVICES | VEHICLE REGISTRATION/TRANSUNION | SHERIFF CONTRACTUAL | \$256.47 |
| 0333 MA | RTIN 8/3 | 31/25 | CARD SERVICES | MEAL WHILE ATTENDING FUNERAL/MEAL FOR BUSINESS MEETING | SHERIFF COMMODITIES | \$135.71 |
| 047773 | | | COMBINED PUBLIC COMMUNICATIONS LLC | PIN DEBIT TRANSFERS AUGUST 2025 | SEKRCC COMMODITIES | \$1,226.00 |
| 0925 PA ⁻ | TOSA 8/ | 31/25 | CARD SERVICES | VEHICLE DIAGNOSTICS TESTS FOR SHERIFF | SHERIFF CONTRACTUAL | \$39.98 |
| 11158 | | | OL' BOYS TIRE AND AUTO | S#3 OIL CHANGE/NEW TIRES/TIRE DISPOSAL | SHERIFF COMMODITIES | \$1,501.00 |

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Open Invoices By Department Summary Bourbon County

| Invoice | РО | Vendor Name | Purchase Description | Account Charged | Invoice Amt |
|-------------------|-------------|--|--|---------------------|-------------|
| Dept: 00 | Non-Departr | nental | | | |
| Fund: 120 | COUNTY SH | ERIFF/CORRECTIONAL | | | |
| 1240 TRANSPORT | Γ 8/31/25 | CARD SERVICES | ELECTRIC KETTLES/FUEL/RAMEN/MEALS WHILE TRANSPORTING/FOLDERS/STAPLER/BATTE RIES/CRACKERS/PLUNGERS | SEKRCC COMMODITIES | \$317.82 |
| 126212 | | LINSTAR INC. | ID CARDS:NELSON | SHERIFF COMMODITIES | \$12.80 |
| 126212 | | LINSTAR INC. | ID CARDS:MOORE | SEKRCC COMMODITIES | \$12.80 |
| 1265 DAVIDSON 8 | 3/31/25 | CARD SERVICES | BATTERIES/DRINKS/SNACKS/MEALS/STAMP S/PANTS/GLOVES | SHERIFF COMMODITIES | \$881.61 |
| 1596 GOODRUM 8 | 3/31/25 | CARD SERVICES | FALL CONFERENCE REGISTRATION | SHERIFF CONTRACTUAL | \$900.00 |
| 1596 GOODRUM 8 | 3/31/25 | CARD SERVICES | DOG BALL | SHERIFF COMMODITIES | \$14.98 |
| 1612 DAVIS 8/31/2 | 25 | CARD SERVICES | MEAL FOR CHILD IN CUSTODY | SHERIFF COMMODITIES | \$11.15 |
| 181006-1 | | FIRST RESPONDER OUTFITTERS INC | PANTS | SHERIFF COMMODITIES | \$171.02 |
| 204787 9/1/25 | | CRAW-KAN TELEPHONE CO. | SHERIFF VOIP/VOICE SERVICES | SHERIFF CONTRACTUAL | \$67.60 |
| 25020 | | 4 STATE SANITATION | SEPTEMBER TRASH SERVICE | SEKRCC CONTRACTUAL | \$176.50 |
| 2996 HAWPE 8/31 | /25 | CARD SERVICES | MEAL/FUEL/SCRUBBLADE | SEKRCC COMMODITIES | \$170.51 |
| 3335083125 | | BTX KS INC | X-RAYS | SEKRCC CONTRACTUAL | \$312.00 |
| 3453 DEMKO 8/31 | /25 | CARD SERVICES | MEAL/FUEL | SEKRCC COMMODITIES | \$96.34 |
| 39962073 | | GREAT AMERICA FINANCIAL SVCS | 2 KYOCERA COPIERS PAYMENT | SHERIFF CONTRACTUAL | \$192.44 |
| 4006 CLARKSON | 8/31/25 | CARD SERVICES | ADOBE | SHERIFF CONTRACTUAL | \$131.53 |
| 49351 | | K & K AUTO PARTS INC. | TAHOE SEA FOAM ADDITIVE | SHERIFF COMMODITIES | \$21.98 |
| 49356 | | K & K AUTO PARTS INC. | TAHOE BATTERY | SHERIFF COMMODITIES | \$152.73 |
| 4948 MOORE 8/31 | /25 | CARD SERVICES | MEAL/VIRTUAL OC INSTRUCTOR RECERTIFICATION COURSE | SHERIFF CONTRACTUAL | \$95.00 |
| 4948 MOORE 8/31 | /25 | CARD SERVICES | MEAL/VIRTUAL OC INSTRUCTOR RECERTIFICATION COURSE | SHERIFF COMMODITIES | \$23.40 |
| 54278 | | SATTERLEE PLUMBING, HEATING & AIR-COND | REPLACED URINAL HANDLE IN MENS LOCKER ROOM/CALCIUM TREATMENT | SEKRCC CONTRACTUAL | \$453.60 |
| 5779 MURPHY 8/3 | 31/25 | CARD SERVICES | FUEL | SHERIFF COMMODITIES | \$334.79 |

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Bourbon County

| Invoice | РО | Vendor Name | Purchase Description | Account Charged | Invoice Amt |
|--------------|-------------|----------------------------------|--|----------------------------------|-------------|
| Dept: 00 | Non-Departm | ental | | | |
| Fund: 120 | COUNTY SHE | RIFF/CORRECTIONAL | | | |
| 60389 | | GALEN C BIGELOW, JR. | MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES | SEKRCC CONTRACTUAL | \$68.69 |
| 60389 | | GALEN C BIGELOW, JR. | MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES | SHERIFF CONTRACTUAL | \$72.52 |
| 7/31/25 | | FIVE CORNERS MINI-MART LLC | JULY FUEL | SHERIFF CONTRACTUAL | \$431.01 |
| 7193 | | PEST-X SOLUTIONS | 293 E 20TH ST | SEKRCC CONTRACTUAL | \$150.00 |
| 8/31/25 | | FIVE CORNERS MINI-MART LLC | AUGUST FUEL | SHERIFF CONTRACTUAL | \$336.01 |
| 8864 9/9/25 | | KANSAS GAS SERVICE | 293 E 20TH ST | SEKRCC CONTRACTUAL | \$227.86 |
| DN14891 | | KEY INDUSTRIES, INC. | POLOS | SEKRCC COMMODITIES | \$524.40 |
| INV-24546 | | FORT SCOTT BROADCASTING CO, INC. | BACK TO SCHOOL SAFETY | SHERIFF CONTRACTUAL | \$65.00 |
| | Fur | nd: 120 - COUNTY SHERIFF/CORRE | ECTIONAL Invoice Count and Total: | 36 | \$9,765.24 |
| Fund: 220 | ROAD AND BI | RIDGE | | | |
| 0198-370339 | | O'REILLY AUTO PARTS | COOLANT HOSE/CLAMPS #1 | ROAD & BRIDGE COMMODITIES | \$59.81 |
| 0198-370440 | | O'REILLY AUTO PARTS | DOOR HANDLE/WIPER BLADES #3 | ROAD & BRIDGE COMMODITIES | \$140.97 |
| 0198-370550 | | O'REILLY AUTO PARTS | BRAKE CLEANER/GORILLA GLUE | ROAD & BRIDGE COMMODITIES | \$50.87 |
| 0198-370734 | | O'REILLY AUTO PARTS | FUEL PUMP/BATTERY/ABSORBENT | ROAD & BRIDGE COMMODITIES | \$166.43 |
| 0198-371110 | | O'REILLY AUTO PARTS | WIPER BLADE #77 | ROAD & BRIDGE COMMODITIES | \$4.50 |
| 0853 8/31/25 | | CARD SERVICES | WINDOW AIR CONDITIONER | ROAD & BRIDGE COMMODITIES | \$202.85 |
| 12971240 | | HERITAGE TRACTOR, INC. | GRIP #M77 | ROAD & BRIDGE COMMODITIES | \$55.94 |
| 12971248 | | HERITAGE TRACTOR, INC. | FUEL PUMP #M84 | ROAD & BRIDGE COMMODITIES | \$70.66 |
| 168 9/10/25 | | HEARTLAND REC, INC. | ELM CREEK ELECTRIC | ELM CREEK CONTRACTUAL | \$601.20 |
| 186346 | | MILLER FEED & OIL | RAT TRAP #36 | ROAD & BRIDGE COMMODITIES | \$5.99 |
| 2519367 | | MURPHY TRACTOR & EQUIPMENT CO | OIL COOLER #193 | ROAD & BRIDGE COMMODITIES | \$1,556.24 |
| 2520895 | | MURPHY TRACTOR & EQUIPMENT CO | OIL LEAK REPAIR/56 POINT INSPECTION #79 | ROAD & BRIDGE COMMODITIES | \$170.90 |
| 2520895 | | MURPHY TRACTOR & EQUIPMENT CO | OIL LEAK REPAIR/56 POINT INSPECTION #79 | ROAD & BRIDGE CONTRACTUAL SVC | \$957.64 |

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Bourbon County

| Invoice | РО | Vendor Name | Purchase Description | Account Charged | Invoice Amt |
|--------------|--------------|--------------------------------|---|----------------------------------|-------------|
| Dept: 00 | Non-Departme | ental | | | |
| Fund: 220 | ROAD AND BE | RIDGE | | | |
| 256047 | | MAYCO ACE HARDWARE | ACCT #415 SOCKET ADAPTER SET | ROAD & BRIDGE COMMODITIES | \$14.99 |
| 257937 | | MAYCO ACE HARDWARE | ACCT #415 SERVICE CHARGE | ROAD & BRIDGE COMMODITIES | \$2.50 |
| 258490 | | MAYCO ACE HARDWARE | ACCT #415 DUCT TAPE | ROAD & BRIDGE COMMODITIES | \$8.99 |
| 258558 | | MAYCO ACE HARDWARE | ACCT #415 SERVICE CHARGE REIMBURSEMENT | ROAD & BRIDGE COMMODITIES | (\$2.50) |
| 292274 | | DIAMOND MOWERS | PIN AND PLATE #M85 | ROAD & BRIDGE COMMODITIES | \$223.40 |
| 331437 | | COMPLIANCEONE | MONTHLY CHARGE \$6 PER PERSON FOR 36 PEOPLE/DRUG TESTS/BREATH ALCOHOL TESTS | ROAD & BRIDGE CONTRACTUAL SVC | \$516.00 |
| 341029 | | BROWNS SEPTIC TANK CLEANING | PUMP LANDFILL AND COUNTY BARN | ROAD & BRIDGE CONTRACTUAL SVC | \$100.00 |
| 4041 8/31/25 | | CARD SERVICES | PORTABLE AC | ELM CREEK COMMODITIES | \$298.87 |
| 4041 8/31/25 | | CARD SERVICES | BINDER/DIVIDER | ROAD & BRIDGE COMMODITIES | \$25.52 |
| 436789 | | LOCKWOOD MOTOR SUPPLY, INC. | BRAKE LINES | ROAD & BRIDGE COMMODITIES | \$36.11 |
| 437083 | | LOCKWOOD MOTOR SUPPLY, INC. | OIL ABSORBENT | ROAD & BRIDGE COMMODITIES | \$9.99 |
| 437200 | | LOCKWOOD MOTOR SUPPLY, INC. | WASHER #191 | ROAD & BRIDGE COMMODITIES | \$1.50 |
| 60389 | | GALEN C BIGELOW, JR. | MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES | ROAD & BRIDGE CONTRACTUAL SVC | \$128.84 |
| 695368 | | KIRKLAND WELDING SUPPLIES, INC | ACETYLENE RENTAL | ROAD & BRIDGE CONTRACTUAL SVC | \$5.00 |
| 8/30/25 | | LINN'S SANITATION SERVICE | SEPTEMBER 2025 TRASH SERVICE | ELM CREEK CONTRACTUAL | \$80.00 |
| 8/30/25 | | LINN'S SANITATION SERVICE | SEPTEMBER 2025 TRASH SERVICE | ROAD & BRIDGE CONTRACTUAL SVC | \$85.50 |
| 837 | | BO'S 1 STOP INC. | 18"/15"/ CULVERT TUBES | COMMODITIES | \$3,105.59 |
| 994860 | | KIRKLAND WELDING SUPPLIES, INC | NOZZLE | ROAD & BRIDGE COMMODITIES | \$8.00 |
| IN-1860427 | | INLAND TRUCK PARTS COMPANY | FILTERS/TRANSMISSION TROUBLESHOOT #151 | ROAD & BRIDGE COMMODITIES | \$239.28 |
| IN-1860427 | | INLAND TRUCK PARTS COMPANY | FILTERS/TRANSMISSION TROUBLESHOOT #151 | ROAD & BRIDGE CONTRACTUAL SVC | \$1,085.95 |

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Bourbon County

| Invoice | РО | Vendor Name | Purchase Description | Account Charged | Invoice Amt |
|--------------|-------------|--------------------------------------|---|-----------------------------------|-------------|
| Dept: 00 | Non-Departm | ental | | | |
| Fund: 220 | ROAD AND B | RIDGE | | | |
| SS310052131 | | FOLEY EQUIPMENT CO. | POWER BY THE HOUR 6/12 - 9/5/25 #81 | ROAD & BRIDGE CONTRACTUAL SVC | \$656.60 |
| WCHG-100816 | | BOFS, INC | THERMOSTAT KIT #1 | ROAD & BRIDGE COMMODITIES | \$50.45 |
| | | Fund: 220 - ROAD A | ND BRIDGE Invoice Count and Total: | 35 | \$10,724.58 |
| Fund: 222 | ROAD & BRID | OGE SALES TAX FUND | | | |
| 0198-370693 | | O'REILLY AUTO PARTS | CLEANER #193 | R&B SALES TAX COMMODITIES | \$9.49 |
| 0198-371133 | | O'REILLY AUTO PARTS | ANTIFREEZE #1 | R&B SALES TAX COMMODITIES | \$55.97 |
| 0198-371156 | | O'REILLY AUTO PARTS | RADIATOR/BELT/TENSNER/HOSE #1 | R&B SALES TAX COMMODITIES | \$386.00 |
| 0198-371264 | | O'REILLY AUTO PARTS | BELT/ANTIFREEZE #1 | R&B SALES TAX COMMODITIES | \$47.38 |
| 1068 | | KNIGHT'S MECHANIC SERVICE | REPROGRAM POWERTRAIN CONTROL MODULE SNOW PLOW | R&B SALES TAX CONTRACTUAL SVCS | \$250.00 |
| 1246 9/10/25 | | HEARTLAND REC, INC. | ASPHALT PLANT ELECTRIC | R&B SALES TAX CONTRACTUAL SVCS | \$1,535.36 |
| 437371 | | LOCKWOOD MOTOR SUPPLY, INC. | ANTIFREEZE/BELT #1 | R&B SALES TAX COMMODITIES | \$47.93 |
| 49263 | | K & K AUTO PARTS INC. | HYDRAULIC HOSE/FITTINGS #308 | R&B SALES TAX COMMODITIES | \$92.48 |
| 49287 | | K & K AUTO PARTS INC. | HOSES/CRIMP COLLAR/STEMS #44 | R&B SALES TAX COMMODITIES | \$148.49 |
| 60-0917586 | | HESSELBEIN TIRE OF OKLAHOMA | HANKOOK TIRES #103 | R&B SALES TAX COMMODITIES | \$835.00 |
| 9/5/25 | | FORT SCOTT RIDES LLC | 4 TIRES BALANCED #103 | R&B SALES TAX CONTRACTUAL SVCS | \$60.00 |
| 995507 | | KIRKLAND WELDING SUPPLIES, INC | PROPANE REFILL | R&B SALES TAX CONTRACTUAL SVCS | \$17.43 |
| IN-1852091 | | INLAND TRUCK PARTS COMPANY | RADIATOR/INJECTORS/O-RINGS #139 | R&B SALES TAX COMMODITIES | \$4,941.43 |
| IN-1852091 | | INLAND TRUCK PARTS COMPANY | RADIATOR/INJECTORS/O-RINGS #139 | R&B SALES TAX CONTRACTUAL SVCS | \$7,821.00 |
| SINV254674 | | WRIGHT ASPHALT PRODUCTS COMPANY, LLC | PG64-22 23.96 TONS @ \$525.00 | R&B SALES TAX CONTRACTUAL SVCS | \$12,579.00 |
| SINV255265 | | WRIGHT ASPHALT PRODUCTS COMPANY, LLC | PG64-22 24.87 TONS @ \$525.00 | R&B SALES TAX CONTRACTUAL SVCS | \$13,056.75 |

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Open Invoices By Department Summary Bourbon County Account Charged PO **Purchase Description** Invoice **Vendor Name Invoice Amt** Non-Departmental 00 Dept: Fund: 222 **ROAD & BRIDGE SALES TAX FUND** WRIGHT ASPHALT PRODUCTS SINV255266 PG64-22 24.36 TONS @ \$525.00 **R&B SALES TAX** \$12,789.00 CONTRACTUAL SVCS COMPANY, LLC \$54,672.71 Fund: 222 - ROAD & BRIDGE SALES TAX FUND Invoice Count and Total: 17 Fund: 387 **ADDICTION SETTLEMENT FUND** PATH OF EASE ASSOCIATION REIMBURSEMENT FOR ALIGNMENT CAPITAL OUTLAY \$31.25 605958 9/11/25 PATH OF EASE ASSOCIATION MILEAGE:355@\$0.70 PER MILE **CAPITAL OUTLAY** \$248.50 \$279.75 Fund: 387 - ADDICTION SETTLEMENT FUND Invoice Count and Total: 2 398 OFFENDER REGISTRATION Fund: DN15172 KEY INDUSTRIES, INC. WAFFLE SHIRTS/ZIP PULLOVER/JACKET COMMODITIES \$245.02 \$245.02 Fund: 398 - OFFENDER REGISTRATION Invoice Count and Total: 1 Fund: 399 **EMERGENCY SERVICES SALES TAX** AUG 2025 FREEMAN FORT SCOTT HOSPITAL INC **EMERGENCY SERVICES SALES TAX** CONTRACTUAL \$120,936.19

ALL OCATION

Dept: 00 - Non-Departmental Invoice Count and Total:

Fund: 399 - EMERGENCY SERVICES SALES TAX Invoice Count and Total:

SERVICES

111

1

\$120,936.19

\$304,970.17

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Open Invoices By Department Summary Bourbon County Purchase Description Account Charged PO Invoice **Vendor Name Invoice Amt** 01 **COUNTY COMMISSION** Dept: 001 **GENERAL FUND** Fund: 2093351 FORT SCOTT TRIBUNE \$777.00 PRECINCT LEGALS X2 PUBLICATIONS COMMISSION CONTRACTUAL **SVCS** GALEN C BIGELOW, JR. 60389 MONTHLY CONTRACT TOTAL COMBINED COMMISSION CONTRACTUAL \$50.07 **BLACK/COLOR COPIES** SVCS \$827.07 Fund: 001 - GENERAL FUND Invoice Count and Total: 2

2

\$827.07

Dept: 01 - COUNTY COMMISSION Invoice Count and Total:

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Open Invoices By Department Summary Bourbon County

| Invoice | РО | Vendor Name | Purchase Description | Account Charged | Invoice Amt |
|----------------|--------------|------------------------------------|---|------------------------|-------------|
| Dept: 02 | COUNTY CLER | K | | | |
| Fund: 001 | GENERAL FUND | <u> </u> | | | |
| 118288 | | TOTAL ELECTRONICS CONTRACTING, INC | RETREIVED PHONE RECORDING | CLERK CONTRACTUAL SVCS | \$60.50 |
| 2132639 | | WARD/KRAFT INC | CREDIT FOR INVOICE#2129972/NEW INVOICE FOR TAX DOCUMENTS TAX LETTERS WITH CORRECTIONS | CLERK CONTRACTUAL SVCS | \$1,539.28 |
| 4594 HAWKINS 8 | /31/25 | CARD SERVICES | RECEIVED STAMP | CLERK COMMODITIES | \$9.45 |
| 60389 | | GALEN C BIGELOW, JR. | MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES | CLERK CONTRACTUAL SVCS | \$146.52 |
| | | Fund: 001 - GENE | RAL FUND Invoice Count and Total: | 4 | \$1,755.75 |
| | | Dept: 02 - COUNTY | CLERK Invoice Count and Total: | 4 | \$1,755.75 |

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| Open Invoices By Department Summary Bourbor | | | | | | |
|---|----------|------------|----------------------|--|----------------------------|-------------|
| Invoice | ; | РО | Vendor Name | Purchase Description | Account Charged | Invoice Amt |
| Dept: | 03 | COUNTY TRE | ASURER | | | |
| Fund: | 001 | GENERAL FU | ND | | | |
| 60389 | | | GALEN C BIGELOW, JR. | MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES | TREASURER CONTRACTUAL SVCS | L \$16.26 |
| | | | Fund: 001 - | GENERAL FUND Invoice Count and Total: | 1 | \$16.26 |
| | | | Dept: 03 - COUNTY | TREASURER Invoice Count and Total: | 1 | \$16.26 |

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Bourbon County

| Invoice | РО | Vendor Name | Purchase Description | Account Charged | Invoice Amt |
|--------------|-----------|--------------------------------|--|---------------------------|-------------|
| Dept: 04 | COUNTY A | TTORNEY | | | |
| Fund: 001 | GENERAL F | FUND | | | |
| 106900 | | ADVANTAGE COMPUTER ENTERPRISES | S PC/PRINTER LABOR | ATTORNEY CONTRACTUAL SVCS | \$85.00 |
| 107070 | | ADVANTAGE COMPUTER ENTERPRISES | S PC/PRINTER LABOR | ATTORNEY CONTRACTUAL SVCS | \$42.50 |
| 3392 ATTORNE | Y 8/31/25 | CARD SERVICES | INFORMATION RETRIEVAL SERVICES/WATER REFILL | ATTORNEY CONTRACTUAL SVCS | \$740.33 |
| 60389 | | GALEN C BIGELOW, JR. | MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES | ATTORNEY CONTRACTUAL SVCS | \$27.16 |
| 852294923 | | THOMSON REUTERS - WEST | WEST INFORMATION 7/1-7/31 | ATTORNEY CONTRACTUAL SVCS | \$553.79 |
| 9/8/25 | | DISTRICT COURT OF BB COUNTY | TRANSCRIPT OF DECEMBER 21, 2023 HEARING | ATTORNEY CONTRACTUAL SVCS | \$35.00 |
| | | Fund: 001 - GENE | RAL FUND Invoice Count and Total: | 6 | \$1,483.78 |
| | | Dept: 04 - COUNTY ATT | ORNEY Invoice Count and Total: | 6 | \$1,483.78 |

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Open Invoices By Department Summary Bourbon County Account Charged Purchase Description PO **Vendor Name Invoice Amt** Invoice **COUNTY REGISTER OF DEEDS** 05 Dept: **GENERAL FUND** Fund: 001 566983-0 ETTINGER'S DEATH CARDS/TAPE/PAPER REGISTER OF DEEDS \$640.75 **COMMODITIES ETTINGER'S** PEN REFILLS/DISINFECTING WIPES REGISTER OF DEEDS \$72.20 566983-1 COMMODITIES 60389 GALEN C BIGELOW, JR. MONTHLY CONTRACT TOTAL COMBINED REGISTER OF DEEDS CONT \$32.11 **BLACK/COLOR COPIES SVCS** \$745.06 Fund: 001 - GENERAL FUND Invoice Count and Total: 3

\$745.06

3

Dept: 05 - COUNTY REGISTER OF DEEDS Invoice Count and Total:

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| Open Invoices By Department Summary | | | | | | Bourbon County | |
|-------------------------------------|-----|-------------|--------------------------|---|---------------------|-----------------------|--|
| Invoice |) | РО | Vendor Name | Purchase Description | Account Charged | Invoice Amt | |
| Dept: | 07 | COURTHOUS | E MAINTENANCE | | | | |
| Fund: | 001 | GENERAL FUI | ND | | | | |
| 37151 | | | OSBORN PAPER COMPANY | LINERS/CENTER PULL TOWEL/BATH TISSUE/DISINFECTING CLEANER/GLASS CLEANER/NEUTRL CLEANER/GLOVES | GENERAL COMMODITIES | \$404.71 | |
| | | | Fund: 001 - G | ENERAL FUND Invoice Count and Total: | 1 | \$404.71 | |
| | | Dep | ot: 07 - COURTHOUSE MAIN | NTENANCE Invoice Count and Total: | 1 | \$404.71 | |

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Open Invoices By Department Summary Bourbon County Purchase Description Account Charged PO Invoice **Vendor Name Invoice Amt** 10 **DISTRICT COURT** Dept: **GENERAL FUND** Fund: 001 3738 DIST COURT 8/31/25 CARD SERVICES DISTRICT COURT \$21.92 ADOBE SUBSCRIPTION CONTRACTUAL SVC CARD SERVICES DISTRICT COURT 4041 8/31/25 ADDITIONAL STORAGE ON JUDGES IPAD \$11.94 CONTRACTUAL SVC \$33.86 Fund: 001 - GENERAL FUND Invoice Count and Total: 2 \$33.86 Dept: 10 - DISTRICT COURT Invoice Count and Total: 2

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| Open Invoices | By Depa | Во | Bourbon County | | |
|--------------------|-----------|---------------------|--|---------------------------|-------------|
| Invoice | РО | Vendor Name | Purchase Description | Account Charged | Invoice Amt |
| Dept: 11 EME | RGENCY I | PREPAREDNESS | | | |
| Fund: 001 GEN | IERAL FUN | D | | | |
| 167 9/10/25 | | HEARTLAND REC, INC. | BBCO EMER MGMT 130TH ST/RECEPTACLE TOMAHAWK AND 125TH | EM. PREP. CONTRACTUALSVCS | \$94.92 |
| 5372 ALLEN 8/31/25 | | CARD SERVICES | MEAL AT KEMA AUGUST MEETING | EM. PREP. COMMODITIES | \$13.29 |
| | | Fund: 001 - | GENERAL FUND Invoice Count and Total: | 2 | \$108.21 |
| | Dept | 11 - EMERGENCY PRE | PAREDNESS Invoice Count and Total: | 2 | \$108.21 |

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Open Invoices By Department Summary Bourbon County РО **Vendor Name Purchase Description Account Charged Invoice Amt** Invoice 15 ΙT Dept: Fund: 001 **GENERAL FUND** 1F9X-9JMY-P7T6 AMAZON CAPITAL SERVICES REPLACEMENT BATTERY I/T COMMODITIES \$45.49 1HX3-7CRF-GC9T AMAZON CAPITAL SERVICES **BATTERY** I/T COMMODITIES \$39.39 \$84.88 Fund: 001 - GENERAL FUND Invoice Count and Total: 2 **Dept: 15 - IT Invoice Count and Total:** 2 \$84.88

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| Open | Open Invoices By Department Summary | | | | | |
|---------|-------------------------------------|-------------|--------------------|---------------------------------------|-------------------------|-------------|
| Invoice | ; | РО | Vendor Name | Purchase Description | Account Charged | Invoice Amt |
| Dept: | 17 | DISPATCH | | | | |
| Fund: | 001 | GENERAL FUN | ND | | | |
| INV0129 | 3 | | CITY OF FORT SCOTT | DESPATCHING SERVICES:2025 | DISPATCH APPROPRIATIONS | \$50,000.00 |
| | | | Fund: 001 - | GENERAL FUND Invoice Count and Total: | 1 | \$50,000.00 |
| | | | Dept: 17 | - DISPATCH Invoice Count and Total: | 1 | \$50,000.00 |

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| Open | Invo | ices By Dep | artment Summary | Во | ourbon County | |
|---------|----------|-------------|--------------------------------|------------------------------------|---------------------------|-------------|
| Invoice | ; | РО | Vendor Name | Purchase Description | Account Charged | Invoice Amt |
| Dept: | 18 | JUVENILE DE | TENTION | | | |
| Fund: | 001 | GENERAL FU | ND | | | |
| 7753 | | | SEK REGIONAL JUVENILE DET. CTR | MONTHLY DETENTION FEE 8/1-8/31 | JUVENILE CONTRACTUAL SVCS | \$11,202.00 |
| | | | Fund: 001 - GENE | ERAL FUND Invoice Count and Total: | 1 | \$11,202.00 |
| | | | Dent: 18 - JUVENII F DET | ENTION Invoice Count and Total: | 1 | \$11 202 00 |

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Open Invoices By Department Summary Bourbon County

| Invoice | РО | Vendor Name | Purchase Description | Account Charged | Invoice Amt |
|--------------------|-----------|---------------------------|--------------------------------------|--------------------------------|-------------|
| Dept: 24 | AMBULANCI | E SERVICE | | | |
| Fund: 375 | AMBULANCE | ESERVICE | | | |
| 0198-371109 | | O'REILLY AUTO PARTS | EMS#4 OIL FILTER/OIL/WIPER BLADES | VEHICLE MAINTENANCE | \$71.47 |
| 1489 HULSEY 8/31/2 | 25 | CARD SERVICES | ADOBE | AMBULANCE SERVICES CONTRACTUAL | \$21.92 |
| 1489 HULSEY 8/31/2 | 25 | CARD SERVICES | UNIFORM PANTS/UNIFORM SHIRTS | UNIFORM MAINTENANCE | \$214.94 |
| 1489 HULSEY 8/31/2 | 25 | CARD SERVICES | LYSOL DISINFECTING SPRAY | AMBULANCE SERVICE COMMODITIES | \$13.94 |
| 1489 HULSEY 8/31/2 | 25 | CARD SERVICES | FUEL | FUEL | \$45.24 |
| 3839072 | | MORRIS & DICKSON CO. LLC | SOD CHL | MEDICATION | \$87.51 |
| 8/30/25 | | LINN'S SANITATION SERVICE | SEPTEMBER 2025 TRASH SERVICE | TRASH-UTILITIES | \$103.00 |
| | | Fund: 375 - AMBULA | NCE SERVICE Invoice Count and Total: | 7 | \$558.02 |
| | | Dept: 24 - AMBULANCE | SERVICE Invoice Count and Total: | 7 | \$558.02 |

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| Open | pen Invoices By Department Summary | | | | | |
|---------|------------------------------------|--------------|--------------------------|--------------------------------------|-----------------|-------------|
| Invoice |) | РО | Vendor Name | Purchase Description | Account Charged | Invoice Amt |
| Dept: | 30 | NOXIOUS WEE | D | | | |
| Fund: | 200 | NOXIOUS WEEL | D | | | |
| 261082 | | | VAN DIEST SUPPLY COMPANY | HERBICIDE | CHEMICALS | \$1,384.96 |
| | | | Fund: 200 - NO | OXIOUS WEED Invoice Count and Total: | 1 | \$1,384.96 |
| | | | Dept: 30 - NOXIC | OUS WEED Invoice Count and Total: | 1 | \$1.384.96 |

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Open Invoices By Department Summary Bourbon County

| Invoice | РО | Vendor Name | Purchase Description | Account Charged | Invoice Amt |
|-------------------|-------------|---------------------------|---|-------------------------|-------------|
| Dept: 43 | COURTHOUSI | E GENERAL | | | |
| Fund: 001 | GENERAL FUN | ND | | | |
| 1820253773 9/11/2 | 25 | EVERGY | 210 S NATIONAL AVE | CONTRACTUAL SERVICES | \$5,639.42 |
| 2093351 | | FORT SCOTT TRIBUNE | BUDGETS/REVENUE NEUTRAL RATE PUBLICATIONS | CONTRACTUAL SERVICES | \$610.50 |
| 258218 | | MAYCO ACE HARDWARE | SILCN ALL PURP CLR/EPOXY/WELD COLD | CONTRACTUAL SERVICES | \$21.98 |
| 2630283128 9/11/2 | 25 | EVERGY | 221 S JUDSON | CONTRACTUAL SERVICES | \$80.96 |
| 6346763564 9/10/2 | 25 | EVERGY | 108 W 2ND | CONTRACTUAL SERVICES | \$327.73 |
| 8/30/25 | | LINN'S SANITATION SERVICE | SEPTEMBER 2025 TRASH SERVICE | CONTRACTUAL SERVICES | \$201.50 |
| C70546 | | CE WATER MANAGEMENT, INC | MONTHLY WATER TREATMENT CONTRACT | CONTRACTUAL SERVICES | \$170.00 |
| | | Fund: 001 - GEN | NERAL FUND Invoice Count and Total: | 7 | \$7,052.09 |
| | | Dept: 43 - COURTHOUSE G | ENERAL Invoice Count and Total: | 7 | \$7,052.09 |

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РО **Vendor Name Purchase Description Account Charged Invoice Amt** Invoice

> **Invoice Count by Dept:** 151

Grand Total: \$380,626.82

| Dept | Fund | | Amoun |
|------|------|-------------------------------|--------------|
| 00 | Non- | Departmental | |
| | 001 | GENERAL FUND | \$100,000.00 |
| | 016 | APPRAISERS | \$2,464.94 |
| | 052 | COUNTY TREASURER MOTOR FUN | \$387.87 |
| | 060 | DIVERSION APPLICATION FEE FUN | \$306.74 |
| | 062 | ELECTION | \$286.09 |
| | 108 | LANDFILL | \$4,901.04 |
| | 120 | COUNTY SHERIFF/CORRECTIONAL | \$9,765.24 |
| | 220 | ROAD AND BRIDGE | \$10,724.58 |
| | 222 | ROAD & BRIDGE SALES TAX FUND | \$54,672.71 |
| | 387 | ADDICTION SETTLEMENT FUND | \$279.75 |
| | 398 | OFFENDER REGISTRATION | \$245.02 |
| | 399 | EMERGENCY SERVICES SALES TAX | \$120,936.19 |
| | | | \$304,970.17 |
| 01 | COU | NTY COMMISSION | |
| | 001 | GENERAL FUND | \$827.07 |
| | | | \$827.07 |
| 02 | COU | NTY CLERK | |
| | 001 | GENERAL FUND | \$1,755.75 |
| | | | \$1,755.75 |

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Bourbon County

| Invoice | РО | Vendor N | lame Purchase Desc | cription Account Charged | Invoice Am |
|---------|----|----------|--------------------------|--------------------------|------------|
| | | 03 | COUNTY TREASURER | | |
| | | | 001 GENERAL FUND | \$16.26 | |
| | | | _ | \$16.26 | |
| | | 04 | COUNTY ATTORNEY | | |
| | | | 001 GENERAL FUND | \$1,483.78 | |
| | | | _ | \$1,483.78 | |
| | | 05 | COUNTY REGISTER OF DEEDS | | |
| | | | 001 GENERAL FUND | \$745.06 | |
| | | | _ | \$745.06 | |
| | | 07 | COURTHOUSE MAINTENANCE | | |
| | | | 001 GENERAL FUND | \$404.71 | |
| | | | | \$404.71 | |
| | | 10 | DISTRICT COURT | | |
| | | | 001 GENERAL FUND | \$33.86 | |
| | | | | \$33.86 | |
| | | 11 | EMERGENCY PREPAREDNESS | | |
| | | | 001 GENERAL FUND | \$108.21 | |
| | | | | \$108.21 | |
| | | 15 | IT | | |
| | | | 001 GENERAL FUND | \$84.88 | |
| | | | | \$84.88 | |
| | | 17 | DISPATCH | | |
| | | | 001 GENERAL FUND | \$50,000.00 | |
| | | | | \$50,000.00 | |
| | | 18 | JUVENILE DETENTION | | |
| | | | 001 GENERAL FUND | \$11,202.00 | |

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Bourbon County

| Invoice | РО | Vendor Na | ame Purchase | e Description | Account Charged | Invoice Am |
|---------|----|-----------|-----------------------|---------------|-----------------|------------|
| | | | | \$ | 11,202.00 | |
| | | 24 | AMBULANCE SERVICE | | | |
| | | | 375 AMBULANCE SERVICE | | \$558.02 | |
| | | | | | \$558.02 | |
| | | 30 | NOXIOUS WEED | | | |
| | | | 200 NOXIOUS WEED | ; | \$1,384.96 | |
| | | | | | \$1,384.96 | |
| | | 43 | COURTHOUSE GENERAL | | | |
| | | | 001 GENERAL FUND | ; | \$7,052.09 | |
| | | | | | \$7,052.09 | |
| | | | Grand T | Cotal: \$38 | 80,626.82 | |

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Culverts as of 8-31-2025

| PERMIT # | APPLICANT | LOCATION | TYPE OF PERMIT | DATE OF APPLICATION | PERMIT FEE PAID | INVOICE PAID | AMOUNT BILLED | AMOUNT PAID | FINAL OR NEW APPROVAL |
|-------------|---------------|--------------------------|----------------|------------------------|--------------------|-----------------|------------------|----------------|-----------------------------|
| 2025-15 | Dakota Hall | 1072 230th St | Culvert | 8/21/2025 | | | | | |
| 2025-16 | Lynne Oharah | 2120 95 St, Uniontown | Culvert | 8/26/2025 | | | | | |
| 2025-17 | Delbert Elder | 1149 Kansas Rd, Redfield | Culvert | 8/28/2025 | | | | | |
| | | | | | | | | | |

| Public Works Director: | Date of Approval: | |
|------------------------|-----------------------|--|
| | | |
| Commissioner: | | |
| | | |
| Commissioner: | | |
| | | |
| Commissioner: | | |

JUDY'S FUEL 2025

| DATE OF DELIVERY | INVOICE # | GASOLINE | OFF-ROAD DIESEL (DYED) | ON-ROAD DIESEL (CLEAR) | PRICE PER GALLON | TOTAL | LOCATION |
|---------------------|-----------|----------|------------------------|------------------------|---------------------|------------|------------------|
| 8/1/2025 | 36552 | 427 | | | \$2.63 | \$1,123.01 | COUNTY BARN |
| 8/1/2025 | 36552 | | 500 | | \$2.87 | \$1,435.00 | COUNTY BARN |
| 8/6/2025 | 36601 | | 442 | | \$2.82 | \$1,246.44 | ASPHALT PLANT |
| 8/7/2025 | 36602 | 430 | | | \$2.63 | \$1,130.90 | COUNTY BARN |
| 8/7/2025 | 36602 | | 300 | | \$2.82 | \$846.00 | COUNTY BARN |
| 8/7/2025 | 36602 | | | 788 | \$3.08 | \$2,427.04 | COUNTY BARN |
| 8/12/2025 | 36574 | | 454 | | \$2.75 | \$1,248.50 | HECKMAN TANK |
| 8/14/2025 | 36607 | 500 | ~3 | gre- | \$2.56 | \$1,280.00 | COUNTY BARN |
| 8/14/2025 | 36607 | | 500 | | \$2.70 | \$1,350.00 | COUNTY BARN |
| 8/14/2025 | 36607 | | | 1008 | \$2.96 | \$2,983.68 | COUNTY BARN |
| 8/15/2025 | 36623 | | 1645 | | \$2.70 | \$4,441.50 | SHEPARD QUARRY |
| 8/15/2025 | 36644 | | 267 | | \$2.70 | \$720.90 | UNIONTOWN GRADER |
| 8/21/2025 | 36653 | 530 | | | \$2.60 | \$1,378.00 | COUNTY BARN |
| 8/21/2025 | 36653 | | 510 | 200 | \$2.74 | \$1,397.40 | COUNTY BARN |
| 8/21/2025 | 36653 | | | 1040 | \$3.00 | \$3,120.00 | COUNTY BARN |
| 8/22/2025 | 36659 | | 510 | | \$2.74 | \$1,397.40 | BLAKE QUARRY |
| 8/22/2025 | 36661 | | 273 | | \$2.74 | \$748.02 | UNIONTOWN GRADER |
| 8/25/2025 | 36692 | | 1079 | | \$2.77 | \$2,988.83 | ASPHALT PLANT |
| 8/27/2025 | 36669 | | 1068 | | \$2.77 | \$2,958.36 | ASPHALT PLANT |
| 8/27/2025 | 36673 | 437 | | | \$2.62 | \$1,144.94 | COUNTY BARN |
| 8/27/2025 | 36673 | | 285 | | \$2.77 | \$789.45 | COUNTY BARN |
| 8/27/2025 | 36673 | | | 921 | \$3.03 | \$2,790.63 | COUNTY BARN |
| 8/28/2025 | 36695 | | 500 | | \$2.74 | \$1,370.00 | UNDERWOOD TANK |

To: Bourbon County Commissioners (BCC)

From: Samuel Tran, BCC-District 1

SUBJECT: Commissioner Liaison

Fellow Commissioners,

Currently this governing body act as generalist in our focus on the various aspects of governance. We each must maintain awareness of all aspects of the departments, sub-departments and functions of the county. As you are aware, maintaining the pulse of county government is a daunting task and often times we find ourselves stretched thin or outside our area of expertise.

Therefore, I would like to propose we each are assigned specific functions of the county in order to focus our respective energy, time and effort into improving these functions. There are three major functions within the county and those are:

Public Works
Public Safety, Emergency Management and Rural Fire
Courthouse and all ancillary functions housed within

I propose we each take one of these functions and liaises with them to better understand their functions, requirements, limitations, and present their voices, views and concerns at the commissioner's table. Commissioners will be granted permission to address specific matters that pertain to their area of responsibility without the necessity to consult the other two Commissioners, unless the matter is highly controversial or so critical that it demands the attention of the full Commission, such as on boarding/off boarding, manning increases, budget increases/shortfalls or critical personnel issues.

Where personnel are concerned, employees will engage Human Resources (HR) first and if needed HR will engage the department's Commissioner Liaison; that commissioner will the arbiter of any disputes between employee and their supervisor. The full Commission will be the next level of appeal if required.

Commissioner Liaisons would be authorized to spend up to \$1000 per month without the approval of the full Commission. If spending above the specified amount is needed, then the Liaison must seek approval from the full board at a regular meeting.

Commissioner Liaisons will report to the full board on issues of their respective department on a monthly basis and/or when Liaisons feels compelled due to the nature of the issues.

This proposal would not preclude any Commissioner from involving themselves with any of the three functions listed, but would effectually place a particular Commissioner as the focal point for that function. This would allow us to become more knowledgeable about the area we have been assigned.

As always, I am open to discussing this matter and look forward to hearing all points of view and concerns. Thank you.

RESOLUTION NO. 30-25 BOURBON COUNTY, KANSAS

A RESOLUTION CREATING A PLANNING COMMISSION FOR THE COUNTY OF BOURBON, KANSAS

WHEREAS, The Board of County Commissioners of the County of Bourbon, Kansas desires to establish a planning commission and planning department for Bourbon County, Kansas pursuant to K.S.A. 12-744;

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Bourbon, Kansas, sitting in regular session on this day of August 2025, and intending to exercise its powers of home rule legislation pursuant to K.S.A. 19-101a, does hereby resolve as follows:

Section 1. Bourbon County Planning Commission

- (a) **Commission Created.** There is hereby created and established a body which shall be known as the Bourbon County Planning Commission. The Bourbon County Planning Commission shall assume all powers, duties, responsibilities and functions provided by the laws of the state of Kansas and resolutions of The Board of County Commissioners of the County of Bourbon, Kansas.
- (b) **Membership of Commission.** The planning commission shall consist of seven members who shall be appointed by the Board of County Commissioners. Each County Commissioner shall select two members who shall reside in said Commissioner's district. The seventh member shall be selected by the Board of County Commissioners en bloc.
- (c) **Terms.** In order to insure that the terms of not more than two (2) members expire at the same time, the terms of the initial appointees to the planning commission shall be staggered as follows: Two (2) members shall be appointed to one (1) year terms; Two (2) members shall be appointed to two (2) year terms; Three (3) members shall be appointed to a three (3) year term. The Chair of the Board of County Commissioners shall select which members shall serve which terms. Thereafter, all appointments to the planning commission shall be for a term of three years, all members to serve without compensation. All terms shall commence and be effective in January of each year; provided, that all members shall continue to serve until their successors are appointed or until such member has been reappointed. A majority of the members shall reside outside the corporate limits of any incorporated city in the County.

- (d) **Functions.** For property located in Bourbon County, the planning commission shall be authorized to:
 - i. Approve subdivision plats,
 - ii. Make recommendations to the Board of County Commissioners on amendments to zoning regulations,
 - iii. Make recommendations to the Board of County Commissioners concerning planning issues, including, but not limited to: Comprehensive Plan, Subdivision, Regulations, Zoning Regulations, Transportation, Neighborhood Revitalization, Capital Improvements,
 - iv. Perform other functions as are authorized by state law and county resolutions.
- (e) **Meetings.** The Bourbon County Planning Commission shall convene for its first meeting at such time and place as shall be fixed by the chairperson of the Board of County Commissioners and shall thereupon proceed to organize, adopt by laws, elect officers and determine times and places of future meetings, which meetings shall not be less frequent than four (4) times each year. Special meetings may be called by the chairperson of the planning commission, or, if absent, by the vice-chairperson, on not less than three (3) days' notice, such notice to be by mail sent to the address given to the secretary of the planning commission by each member. The Bourbon County Counselor shall provide legal representation to the planning commission and attend its meetings.
- (f) **Quorum and Voting.** A quorum of the planning commission shall consist of four members. Except as otherwise provided by state law requiring a higher number of votes, any matter requiring approval by the planning commission or a recommendation to the Board of County Commissioners shall require the affirmative votes of not less than a majority of the quorum present at such meeting of the planning commission. Matters pertaining only to the administration of the planning department shall require only a simple majority vote of the quorum as set out in this section. The secretary shall record all votes taken by name, indicating whether the member voted in the affirmative, the negative or abstained. A copy of such record shall be transmitted to Board of County Commissioners following each meeting of the planning commission. The planning director shall serve as secretary to the planning commission and shall cause a proper record to be kept of all proceedings of the planning commission.

Section 2. Bourbon County Planning and Zoning Department.

(a) **Department Created.** There is hereby established and created the Bourbon County Planning and Zoning Department which shall act as staff of the Bourbon County Planning Commission. At this time, there shall not be a Director. However, the Board of County Commissioners reserves the right to have a part-time employee at some point in the future to assist in the zoning process and assist the planning commission.

Section 3. Other Provisions.

- (a) This resolution supersedes any other resolution in conflict herewith.
- (b) This resolution shall become effective upon publication in the official County newspaper.

RESOLVED this 25^{t} day of 1 2025.

BOARD OF COMMISSIONERS BOURBON COUNTY, KANSAS

Chairman

Attest:

Coupy Clerk

Commissioner

Commissioner

RESOLUTION <u>09-25</u>

BOURBON COUNTY, KANSAS CODE OF CONDUCT

Preamble

The opportunity to serve the public as county commissioner is a high honor and confers a sacred trust to the office holder. Stewardship of the public trust not only requires allegiance to the law, but also obligates a county commissioner to act in ways consistent with the highest standards of ethical conduct.

The Bourbon County Commissioners has adopted this code of ethics as a means of promoting the vitality of the democratic process in county government. The Association believes that in carrying out the duties of public office, from time to time every county commissioner is confronted with ethical dilemmas. The following principles are offered to encourage commissioners to engage in ethical reflection in advance of decision making. Ultimately, the ethical course of action for a county commissioner must be discerned by the dictates of individual conscience and commitment to the public interest.

- 1) A county commissioner should be vigorously dedicated to the democratic ideals of honesty, openness and accountability in all public matters involving county government.
 - a) A commissioner should exert good faith effort to communicate the full truth about county matters and avoid structuring information so as to mislead or gain personal advantage.
 - b) Accountability requires a commissioner to accept responsibility for his or her public conduct as well as the actions of the county commission, especially when mistakes occur.
 - c) A commitment to the spirit of open government is characterized by the broadest possible provisions for public access and information sharing and qualified only by those instances when meetings or certain public records are shielded by state law.
 - d) A commissioner has an obligation to report suspected illegal misconduct by another elected official to the proper investigative authorities.
 - e) The confidentiality of executive sessions of commission meetings must be strictly honored.
 - f) Commissioners will only use county owned devices while conducting county business.
- 2) A county commissioner should model decorum, respect for others and civility in all public relationships.
 - a) The honor of public office requires a commissioner to behave with courtesy and respect for the dignity of others in all public relationships with other elected officials; employees; citizens, media, and representatives of other units of government.
 - b) Commissioners should affirm the value of services provided by government and maintain a constructive attitude about governmental affairs.
 - c) Meetings of the county commission afford a prime opportunity for commissioners to promote conduct that enhances respectful civic discourse.
- 3) A county commissioner should actively practice stewardship of the county's human, fiscal and material resources.
 - a) A commissioner should conserve public resources and support the wisest and best use of those resources consistent with the public interest and community need.
 - b) The principle of merit should guide all of a commissioner's human resource management decisions associated with recruitment, hiring, compensation, promotion and discharge.
 - c) A commissioner should advocate for and encourage county employees to adopt practices that promote the most efficient, effective, and ethical county services.

- 4) A county commissioner should strive for excellence and continuous learning in personal development and in all operations of county government.
 - a) A commissioner, regardless of the length of tenure in office, should actively seek opportunities to develop skills and acquire knowledge in order to perform the duties of public office more effectively.
 - b) A commissioner should dedicate the time necessary to adequately perform the duties of the office of county commissioner.
 - c) As a member of the governing body, a commissioner should advocate and appropriate resources for a learning courthouse, a county work environment in which employees are given opportunities to expand their performance capacities.
- 5) A county commissioner should perform the duties of public office with fairness and impartiality so as to enhance public confidence in county government.
 - a) Impartiality requires a commissioner to engage in conduct un-swayed by public clamor, without fear of criticism and without seeking personal financial gain or partisan advantage.
 - b) A commissioner should make decisions free from the influence of family members, private business relationships, or other personal relationships.
 - c) A commissioner should promote county business practices that contribute to public perception of the impartiality of county decisions.
 - d) A commissioner should abstain from voting even if not required to by law if his or her impartiality might be reasonably questioned.
 - e) A commissioner should support the principle of equal employment opportunity and vigorously oppose discrimination in county operations.
- 6) A county commissioner should neither seek nor accept any favor from any source that may be offered to influence his or her official decision making.
 - a) Commissioners should decline to accept anything of value that could be construed by a reasonable and informed person as intended to influence the commissioner's actions.
 - b) Avoiding the appearance of impropriety sustains public trust in democracy and is a necessary standard for commissioners to consider in determining an ethical course of action.

Violations of this Code of Conduct may be presented to the County Attorney and upon determination of the violation may be prosecuted to the fullest extent permitted according to Local, State, and Federal law or regulations.

| This policy will require commission approval each subsequent calendar year. | Adopted this |
|---|--------------|
| day of a nully 2025. | |
| | |
| • | |

ATTEST:

THE BOARD OF COMMISSIONERS

OF BOURBON COUNTY, KANSAS

, CHAIRMAN
, COMMISSIONER
, COMMISSIONER

1 20 215 Date

RESOLUTION 11-25

BOURBON COUNTY, KANSAS RULES OF DECORUM FOR PUBLIC FORUMS

Commission's Intent for Rules of Decorum

The County's business is conducted at County Commission meetings by the elected officials of the County. All Commission meetings are open to the public, but the public's participation is permitted only at formal Commission business meetings during the time and in the manner set forth in these rules. Public participation is generally not permitted during work sessions and other informal meetings, although the public is encouraged to express comments in writing or other communication prior to those meetings. In order for the Commission to conduct its business in a manner completely open to the public, rules of decorum are necessary. The intent of these rules is to:

- 1. Provide a safe and secure setting for the Commission and the public to attend to the County's business.
- 2. Enable the Commission to conduct its deliberative process without interruption in a manner that can be heard and viewed by all in attendance.
- 3. Ensure that the public has a full opportunity to be heard during public hearings and open comment periods of Commission meetings.
- 4. Facilitate transparency in the conduct of Commission meetings so that all persons can observe and hear all the Commission discussion and votes.
- 5. State specific rules so that all may know the rules in advance and be subject to the same rules.
- 6. Limit interruptions, unreasonable delays, or duplication of comments, presentations, or discussion.
- 7. Develop an atmosphere of civility that is respectful of diverse opinions and allows presentation of positions that vary from the position of others at the meeting without insults or intimidation.
- 8. Balance the need for the Commission to conduct effective meetings without the meetings extending late into the night or early morning with the need to give a full opportunity for the public to be heard.
- 9. Facilitate Commission meetings as business meetings, therefore public comments should relate to the business of the County and, as such, be addressed to the Commission as a whole, which conducts the business of the County.
- 10. Adopt these rules of decorum as the standard for conduct of meetings of the County Commission and staff of the County.

Rules of Decorum for the Public

During all times a meeting of the County Commission is being conducted, the following rules shall apply:

1. Prior to addressing the Commission, a person shall sign in providing information for the Commission record. Sign-in will occur on notecards, to be handed to the person taking minutes for the meeting. The notecard will include the speaker's name, address, phone number, time at sign in, and topic they wish to comment on. Items that may be discussed are in two main categories: Agenda items and non-Agenda items. Those speaking on agenda items will be called upon in the order in which they signed in. Once the list of agenda item speakers has been exhausted, the commission will call on those wishing to speak on non-agenda items. Individuals

- are limited to 3 minutes for public comment. Speakers representing a group of individuals who are in attendance to address the commission regarding the same topic will be given 5 minutes for public comment.
- 2. Any patron or staff member wishing to be placed on the agenda must provide a written request on the forms provided by the County Clerk. The request must include a narrative of the topic wanting to be discussed and any material that will be used during the presentation. This information must be turned into the County clerk no later than the Wednesday before the commission meeting that the staff member or patron wish to address the commission.
- 3. Remarks to the Commission must be on the topic that was indicated on the request to speak form. Remarks should be addressed to the Chairman at County Commission meetings. Speakers shall refrain from making personal attacks, or from making repetitive or irrelevant remarks. Speakers will address commissioners as "Commissioner (last name)", and Commission will in turn address the constituent by "Mr., Mrs., Ms. (Last Name)". Office holders and elected officials will be addressed by the Commission by their professional title.
- 4. For safety reasons, all persons in attendance of commission meetings must remain seated unless called on by commission. All remarks to the Commission shall be made from the podium located on the table near the front of the room, and only after the speaker is acknowledged by the Chairman. Constituents will be called upon in the order in which they sign in.
- 5. Remarks are limited to 3 minutes.
- 6. While in attendance at a Commission meeting, no attendee shall disrupt, disturb, or otherwise impede the orderly conduct of any Commission meeting by any means in a manner that obstructs the business of the meeting. Disorderly conduct includes personal attacks, repetitive comments, irrelevant comments, failing to obey any lawful order of the chairman to be seated, leave the meeting room and/or refrain from addressing the Commission.
- 7. Remarks should not be repetitive of any prior speaker but should be new in nature. Multiple parties wishing to address the same issue are encouraged to appoint a spokesperson to advocate their position. If an earlier speaker has already spoken on a speaker's chosen topic, the latter speaker is encouraged to state that they join in the remarks of the earlier speaker, or to focus on aspects not previously presented by earlier speakers.
- 8. No attendee shall make threats or other forms of intimidation against any person in the Commission chambers or meeting room.
- 9. To maintain the fire code occupancy limits and allow for safe exit, unless addressing the Commission or entering or leaving the Commission chambers or meeting room, all persons in the audience shall remain seated in the seats provided. No person shall stand or sit in the aisles, nor shall the doorways be blocked.
- 10. All persons in the Commission chambers or other meeting room, including, without limitation, Commission members, staff, and attendees, shall silence all cell phones, and other electronic devices to prevent disruption at the meeting.
- 11. No person at any Commission meeting shall be in a state of intoxication caused by the person's use of alcohol or drugs.
- 12. No sign shall be displayed in Commission chambers in a manner that blocks the view of another person or in a manner that would violate subsection 5 above.
- 13. The Chairman may interrupt any speaker who is violating these rules of decorum or disrupting a meeting.

Enforcement of Decorum

The Chairman of the Commission, with the assistance of law enforcement in attendance, if any attending, shall be responsible for maintaining the order and decorum of meetings. The Chairman may order removal from the Commission chambers, or other room in which a meeting of the Commission is occurring, or any person who fails to observe these rules of decorum:

- 1. The Chairman may interrupt any speaker who is violating these rules of decorum or disrupting a meeting.
- 2. The Chairman shall attempt to provide a verbal warning to any attendee or speaker that may be violating these rules of decorum, but such verbal warning shall not be required as a condition of removing an offender from the Commission chambers or meeting room.
- 3. These enforcement provisions are in addition to the authority held by any peace officer in attendance, to maintain order pursuant to the officer's lawful authority.
- 4. Any person removed from the Commission chambers or meeting room shall be excluded from further attendance at the meeting from which the person has been removed, unless permission to attend is granted upon the motion adopted by a majority vote of the Commission members present.
- 5. In addition to any other authority of the Chairman, they may call a recess during which time the members of the Commission shall leave the meeting room.
- 6. If necessary for the safety of the Commission and public, the Chairman may order the Commission chambers or meeting room cleared of all attendees until the business of the Commission resumes.
- 7. Any staff member may request that a law enforcement officer assess any person at a Commission meeting for intoxication. A law enforcement officer may also make such an assessment based on personal observation. If, in the officer's professional opinion, the officer has a reasonable suspicion that a person in attendance at a Commission meeting is intoxicated through the use of alcohol or drugs, the officer may exclude that person from further attendance at that meeting.

This policy will require commission approval each subsequent calendar year. Adopted this day of day of 2025.

COUNTY WILLIAM TANSAS

THE BOARD OF COMMISSIONERS OF BOURBON COUNTY, KANSAS

CHAIRMAN

COMMISSIONER

COMMISSIONER

ATTEST:

san E Walker, Bourbon County Clerk

Date

APPLICATION FOR PERMANENT **ROAD CLOSURE**

Applicant Name: PT Land Company, LLC

Applicant City/State/Zip: Fort Scott, KS 66701
Applicant Phone Number: 318-267-4144

Applicant Address: 1505 Cavalry Rd

| For normanant closing | north / South | between Cavalry Rd. | |
|--|---|---|--------------------|
| 5315' of 14049 Sec. 14 NE 14 a SE' | | | |
| We the owners of property Bourbon County to permane | adjacent to the road of ently close the above of | described above do hereby petition described road. | |
| Printed Name 1. Peyton Favr | Signature | Address 2200 Tower Dr. Monroe, LATI | Date 1201 7/1/2025 |
| 2. Todd Woguespack | | 2200 Tower Dr. Morroe, LA | 07/4/25 |
| 3. Ryan Engryist | 4 EA | 2200 Tower Dr. Monrog LA | 7 |
| 4 SLANK M. NEWEN C | My of A | 2200 Toute Dr. Monestylat | 1/14/25 |
| 5 | | | |
| 6 | | | |
| 7 | <u> </u> | | |
| 8 | | | |
| Notarized Signature of person carr I_Stephanie D w Atk (NS) (Printed Name) (Signature) | ying petition watkun personally ature) | witnessed the signing of this petition by each person l | isted above. |
| State of Kansas County of Bourbon Signed or attested before me on | 4/2025 (date) by Stephe | Wie D. WATKINS (name of person). | |
| (Signature of Notarial officer) | (Expiration Date) | (SEAL) | |
| # 49441 | | | |

| For permanent closi 140th St runs and Birch R | ng: north/South | of public road to be considered between Cavalry Rd. | |
|---|---|---|--|
| | | ONERS | |
| We the owners of proper Bourbon County to perma | ty adjacent to the road anently close the above | described above do hereby petition described road. | |
| Printed Name 1. Aylor / a 9 | Signature Jaylas Jay | Address 213 Eastron An 28805 | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | agadita mang agadanin administrativa |
| 6 | | | relativistic dipper relativistical professional professio |
| 7 | Section | | |
| 8 | | | |
| Notarized Signature of person of the Christopher Turk, (Printed Name) State of Kansas North Caroll County of Bourbon Burcom Signed or attested before me on Signature of Notarial officer) | ignature) | Douglas Lang (name of person). (SEA) (name of person). (SEA) (name of person). (SEA) (name of person). | listed above. |

Applicant Phone Number: 314-691-1111

APPLICATION FOR PERMANENT ROAD CLOSURE

| Applicant Name: PT Land Company 1 Applicant Address: 1505 Cavalry Rd | LLC |
|---|---|
| Applicant City/State/7in' FORT SECTION NO 1010 | 701 |
| Applicant Phone Number: 318-267-4144 | |
| Beginning and Ending Legal Description For permanent closing: | of public road to be considered |
| 140th St runs north/South | n between Cavalry Rd. |
| and Birch Rd. | |
| | |
| | |
| PETITI | IONERS |
| | |
| We the owners of property adjacent to the road Bourbon County to permanently close the above | described above do hereby petition described road. |
| Ruan Trust! | |
| 1. Raymond M. Ryan Signature | 1507 S. Catalpa, Tits 27 7-7-25 |
| 2. ZOE ANN RYON | 1507 S. Catalon, Pittsburg 7-7-25 |
| 3 | ' ' J |
| | |
| 4 | |
| 5 | |
| 6 | |
| 7 | |
| 8 | |
| Notarized Signature of person carrying petition | |
| (Printed Name) (Signature) | witnessed the signing of this petition by each person listed above. |
| State of Kansas County of Bourbon | 0 1.11 11 |
| Signed or attested before me on wy Codate) by Wes | name of person), |
| Signature of Notarial officer) (Expiration Date) | Brenda Gilbreath Notary Public |
| | Notary Public State of Kansas My Appt. Exp. 06/07/28 |

APPLICATION FOR PERMANENT ROAD CLOSURE

| Applicant Name: PT Land Company 122C Applicant Address: 1505 Cavalry Rd Applicant City/State/Zip: Fort Scott KS 66701 Applicant Phone Number: 318-267-4144 | |
|--|--|
| Beginning and Ending Legal Description of public road to be considered For permanent closing: 140th St runs north / South between Cavalry Rd. and Birch Rd. | |
| DETITIONEDS | |
| We the owners of property adjacent to the road described above do hereby petition Bourbon County to permanently close the above described road. Printed Name 1. Vames barron Panes Bawa 1422 is Chesnay Or. Centerion, AR 727/ | Date 6-30-25 |
| 3 | |
| 5 | |
| Notalized Signature of derson carrying petition Printed Name (Printed Name) (Signature) (Signature) | Barron isted above. |
| State of Kansas Av Kan Sas Courtey of Bourbon 13 eV On State of Attack of Average (name of person). Signed of attested before me on 1911 5 (date) by Turne (name of person). (Separative of Notatian Official (Expiration Date) | ANGELA NUNO Notary Public – Arkansas Benton County Commission # 12358945 My Commission Expires Mar 1, 2027 |



Network Real Estate, LLC

5055 HWY N, Suite 200 • St. Charles, MO 63304 Office: (636)922-3400

September 3, 2025

Bourbon County KS

Re: Zoning and Building Permit Requirements for AT&T Antenna Modifications

Bourbon County KS:

AT&T has engaged Network Real Estate, LLC to confirm the permitting and zoning requirements for their upcoming project in your jurisdiction. AT&T plans to modify their equipment on existing structures in your jurisdiction. The proposed scope of work does not require an increase in tower height or change in the ground footprint. No underground or Electrical service work is to be performed as part of this project. AT&T will be replacing existing tower mounted antennas and radio units.

It is my understanding that no permitting or zoning requirements would be applicable in Bourbon County, KS for the proposed scope of work, however, I would like to get confirmation of such to provide to my client. Please confirm our understanding is correct by completing the information located on the bottom of this correspondence and return to me by email at paul.jeffreys@networkre.net.

Should you have any questions, please contact me at (417)262-3170. Thank you for your prompt attention to this matter.

Regards,

Paul Jeffreys Network Real Estate, LLC paul.jeffreys@networkre.net

| Signed thisday of,2025 | |
|------------------------|--|
| Ву: | |
| Print Name: | |
| Title: | |
| | |

County Clerk

From:

Trayton Bradshaw <trayton150@gmail.com>

Sent:

Wednesday, September 10, 2025 6:52 PM

To:

County Clerk

Subject:

Fwd: Your auto glass appointment is confirmed

You don't often get email from trayton150@gmail.com. Learn why this is important

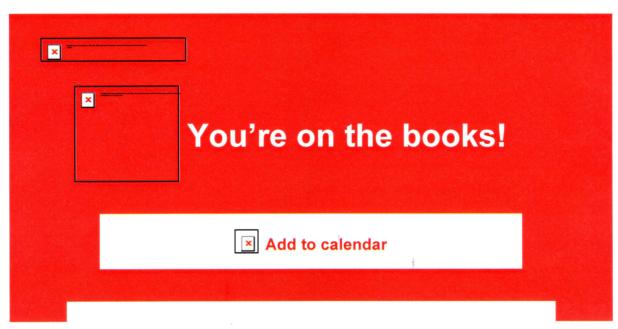
Hello this is my quote for the windshield and when the appointment date is I will call tomorrow to confirm that you got this

----- Forwarded message -----

From: Safelite < safelite@t.safelite.com>
Date: Wed, Sep 10, 2025 at 2:24 PM

Subject: Your auto glass appointment is confirmed

To: <TRAYTON150@gmail.com>



Appointment details:

Date:

Wednesday, September 17, 2025

ETA:

8:00 AM - 12:00 PM CT

Location:

712 S Heylman St, Fort Scott, KS 66701

Service:

Windshield Replacement

Vehicle:

2006 DODGE PICKUP 1500

Duration: 2 hours (estimated)

Balance due: \$381.57

Your work order number is 01798-172926

For our technicians' safety, please remove any dangerous materials such as weapons, needles, or chemicals from your vehicle and secure any pets prior to service.

You may need to replace your inspection sticker once your service is complete. For state requirements, learn more from your local BMV. Find details here.

Order details

| Amount due | \$381.57 |
|-----------------|----------|
| Sales tax | \$33.58 |
| Subtotal | \$347.99 |
| Recycling | \$39.99 |
| Parts and labor | \$308.00 |

Want to check one more thing off your list?

Enter your credit card information to be charged after your service or use Afterpay* for four interest-free installments of \$95.39, starting today.



^{*}If using Afterpay, we recommend signing up now to avoid any delays at time of service.







Dustin Hall called in to report the accident on the same day.

Bourbon County Agenda Request

| Proposed for the following agenda to be held on:SEPT 1.5. 2.5 | |
|---|---|
| Date: SEPT. 11. 25 | |
| Contact Name: B. MARTIN | |
| Contact Names | |
| Department or Citizen requesting: SHENIFF'S DEFICE | |
| | |
| Agenda Topic: TUSA - PANIO | |
| CRAWKAN - PHONE INTERNET | |
| VEHICLES -? | |
| | |
| Action Requested: | |
| | |
| LUSA- DUNGET - YALL JACKS JAX | |
| COAW VAID - BRINGET - TAIL SALES TAX | |
| CILAW KAD - ANUNCET - SALESTIN | |
| VICHILLES: BUDGET. ZAIL JACES / HX | |
| Budget Impact: (if applicable) \$ 955 Addition 1 To Be Determinated | , |
| | |
| Agreements/Contracts reviewed by County Counsel & Attached: SKALL DIALLEL O COLLIN COUNTS - SHEALIFF'S DEFICE COUNTSEL | |
| Reviewed by Finance Director: Date: | |
| Meviewed 27 · · · · · · · · · · · · · · · · · · | |
| | |
| Departments affected notified: Yes or No | |
| | |
| Date to County Clerk: | |

Bourbon County, Kansas

Charting a Communication Path Forward



Bourbon County, Kansas

Charting a Communications Path Forward



TUSA Consulting Services is proud to partner with Bourbon County, Kansas to conduct a comprehensive Radio System Needs Assessment. This effort will help the County evaluate its current communications capabilities and explore all viable paths forward—including potential integration with KSICS, a standalone P25 system (L3Harris, Motorola, EF Johnson, and Tait), or upgrading existing County infrastructure. Our goal is to provide Bourbon County with a clear, data-driven roadmap that ensures reliable, mission-critical communications for years to come.

To guide Bourbon County toward the most effective radio system solution, TUSA will follow a structured approach to creating a Needs Assessment built on three core principles: Investigate, Interview, and Inspect. First, we will investigate the County's existing communications infrastructure—evaluating system architecture, coverage performance, interoperability, and operational workflows. Next, we will interview key stakeholders, including dispatchers, first responders, and technical staff, to gather firsthand insight into current challenges and future needs. Finally, we will inspect the physical radio and backroom equipment to assess its condition and ability to support the next generation of radio technology.

As part of this effort, TUSA will also conduct a preliminary review of any vendor proposals already submitted to the County. In many cases, these proposals either fail to fully address public safety's operational needs or include unnecessary features and costs. Drawing from all findings, TUSA will present a range of viable system options—each accompanied by a 15-year total cost of ownership estimate. This will give Bourbon County a clear, informed understanding of its choices and the long-term financial impact of each path forward.

This graphic visually illustrates the three critical phases of building a public safety radio system. Beginning with Phase 1: Needs Assessment, it outlines the evaluation of current operations and future requirements. Phase 2: Procurement follows, where system specifications are defined and vendor selection occurs. The process concludes with Phase 3: Implementation, where the selected solution is deployed, tested, and brought online. Each phase is connected to emphasize the structured, sequential nature of a successful system buildout, and this process has been adopted by the industry.



Raising the Bar in Critical Communications

TUSA Consulting Services



Dean HartChief Executive
Officer/Owner

Dean Hart's career began in the United States Army providing mission critical communications to support Air Force One in Europe and the 10th Special Forces Unit. It was here that Dean saw first-hand the importance of having reliable mission critical communications to support global peace keeping missions.

tusa

Mr. Hart went on to continue his career by spending time working as the customer, the consultant, and the vendor. As a customer he worked for Kansas City Police Department taking a leadership role with the Radio Maintenance Unit. As a consultant, he worked on many high profile projects, and was the architect of the Metropolitan Area Regional Radio System (MARRS) in Kansas City. This massive regional system covers 7 counties across two states.

As a vendor, Mr. Hart worked for both major radio manufacturers, including M/A-Com (Now L3Harris) and Motorola Solutions. During his time with M/A-COM, he worked on the State of Florida's SLERS network. During his time with Motorola, he

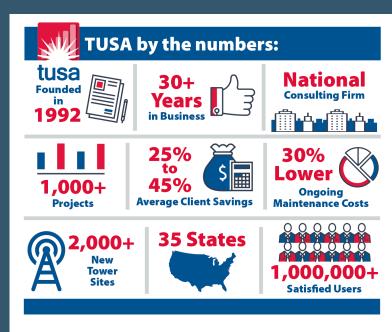
worked on the State of Virginia (STARS) and State of Missouri's (MOSWIN) radio system.

As the owner of TUSA, he brings this experience to his customers and to the industry, as he continues to "Raise the Bar in Critical Communications" with a new and modern Vision of Excellence.

TUSA Consulting Services was formed in 1992.

The company began implementing microwave shots for offshore oil rigs in the Gulf of Mexico, where some of the most stringent conditions exist. Shortly afterward, the company started designing public safety systems. In July 2005, the company was reformed into Tusa Consulting Services II, LLC (TUSA) to expand the business toward a national scale.

While our business continues its principal focus on Land Mobile Radio/Microwave, in 2014 TUSA expanded into the design and development of NG9-1-1 communication centers and related CAD/RMS technology. Soon, the radio industry will see a gradual acceleration into shared narrowband/broadband solutions as LTE voice standards are developed and refined. TUSA started planning and preparing for this integration of technologies months before the release of the US house Bill 2482 in July 2011, which subsequently led to the creation of FirstNet and a nationwide initiative to construct a public safety broadband facility serving urban and rural communication needs.





TUSA Consulting Services

118 Conistor Lane, Suite B, Box 357, Liberty, Missouri 64068

(816) 518-9223 tusaconsulting.com

Kansas Experience

Strong Local Experience



Projects in Kansas

- Saline County/City of Salina, KS
- McPherson County, KS
- Riley County, KS
- Johnson County, KS
- Wyandotte County, KS
- Rice County, KS
- City of Independence, KS
- Linn County, KS
- Crawford County, KS
- Ford County, KS
- Miami County, KS
- Sedgwick County, KS
- Overland Park, KS
- Leawood, KS
- Prairie Village, KS
- Johnson County Community College
- University of Kansas Medical Center

Perfectly Sized!

TUSA is perfectly sized to take on your job! We have lasted for over 30 years existing in the space between the smaller and larger consulting firms. Larger consulting firms simply cannot sustain their business model and must rely on costly change orders and selling other unnecessary services to pay for their overhead. They also have a history of laying off key personnel with the ebbs and flows of their business. This creates the possibility that your project team might change as your project changes.



The smaller firms, which include start-ups and one person outfits, may not be around to finish your project. Even worse, they may not have the resources to effectively support your future needs. TUSA exists in the middle. We are large enough to have the right resources available, but small enough to be agile and quick to respond to your needs. There is a reason so many high profile clients trust TUSA!

TUSA Consulting Services operates as an LLC

Our Systems Work when Others Fail

When Hurricane Katrina made landfall with Category 5 winds and 30-foot tidal surge, it took down every communications system affected by the hurricane, except for two - St. Tammany Parish, Louisiana and Harrison County, Mississippi (Gulfport and Biloxi). Those two systems stayed operational not only during the hurricane, but in the harrowing days that followed. *Those two systems were designed by TUSA*.



Those same two systems have survived additional hurricanes, including Ida in 2021, thanks to TUSA's philosophy on sustainability and maintenance. TUSA systems are designed to withstand hurricanes, tornados, ice-storms, earthquakes, and other major weather events, ensuring that their radio systems stay operational when first responders need them the most.



In Floyd County, Georgia, just weeks after acceptance and full user migration, the region was slammed by a line of tornados. One of their communication sites experienced a near hit. While



the cellular equipment was affected, the public safety system stayed on the air and never missed a beat. That system was also designed by TUSA.

A Company of Firsts

TUSA has been leading the industry for over 30 years. We are a company of firsts:

First with Project 25

TUSA was one of the first firms to pursue Project 25 as a mechanism to create competitive radio procurements.

First with 700 MHz

TUSA was one of the first firms in the nation to deploy 700 MHz.

First with Regional Systems

TUSA was one of the first firms to implement large regional radio systems with the MARRS network in Kansas City, which the McClatchy Press in Washington D.C. called, "a sparkling success story in the nation's push for seamless communications among public safety workers."

First with LTE

TUSA was one of the first firms to deploy LTE for public safety, which included a 6-month field trial that coincided with the NFL XLVII Super Bowl held in New Orleans.

First with FirstNet

TUSA was one of the first firms to conduct a study, evaluation and assessment on FirstNet for a high-profile coastal client.

Our Commitment to Coverage, Cost and Reliability

As you review our proposal, you will notice these three words popping up over and over again – Coverage, Cost, and Reliability. These three words are the most important aspects in designing a new radio system, and it is something we take very seriously. You might say they are the bedrock of our work, and the themes of this proposal.

On Coverage

Coverage is the most important consideration when designing a new system. Just like our founder experienced on that oil rig platform, if a radio doesn't have coverage, then it prevents a user from completing their mission critical job. TUSA will take the time to educate you on your different coverage options. You have our commitment to design a system that maximizes coverage while protecting your pocket book.

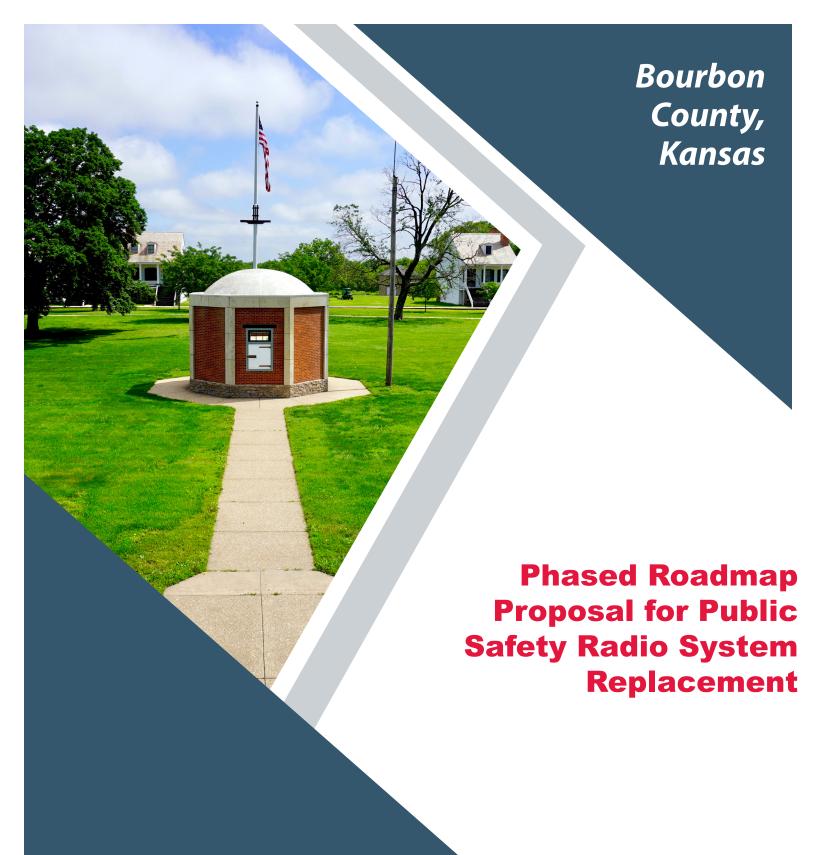
On Cost

Deploying a new radio system can be a very expensive challenge. TUSA recognizes that you don't have unlimited funds, which is why we will go out of our way to show you alternative solutions and strategies to reduce costs. We will also show you alternative ways to purchase a system, including lease options that won't affect your bond rating. You have our commitment to help you find ways to stretch your limited funds, while not sacrificing coverage and reliability.

On Reliability

You need a reliable radio system that is designed to withstand the harshest of elements. TUSA designed systems have withstood ice storms, tornados, hurricanes, and earthquakes. In fact, when Hurricane Katrina struck New Orleans, the eye of the storm made a direct hit on Gulfport, Mississippi, Gulfport's radio system was the only thing still working thanks to the stringent specifications created by TUSA. You have our commitment to deliver a reliable radio system.







TUSA Consulting Services II, LLC 118 Conistor Lane, Suite B, Box 357, Liberty, Missouri 64068 (816) 518-9223 tusaconsulting.com



June 20, 2025

Sheriff Bill Martin Bourbon County Sheriff's Office Emergency 911 293 E. 20th Fort Scott, KS 66701

Reference: Phased Roadmap Proposal for Public Safety Radio System Replacement

Dear Sheriff Martin,

TUSA Consulting Services is pleased to submit this proposal to the Bourbon County Sheriff's Office for a comprehensive Public Safety Radio System Needs Assessment. We understand the County is at a pivotal point, facing important decisions regarding the replacement of its aging communications infrastructure. With multiple vendor proposals already received, we recognize the complexity in choosing the right path forward—one that will meet operational needs, ensure long-term sustainability, and provide reliable service during your most critical moments.

TUSA has successfully guided hundreds of public safety agencies across the country—including many here in Kansas—through similar decision points. Our proposed approach for Bourbon County follows a proven three-phase process: Needs Assessment, Procurement, and Implementation. This structured methodology ensures that every decision is informed, every risk is minimized, and every dollar is spent strategically. We look forward to the opportunity to work closely with you and your team to deliver a solution that strengthens the County's communications foundation for years to come.

Thank you for your consideration. Please do not hesitate to contact us if you have any questions or require additional information. We appreciate the chance to earn your trust and support Bourbon County in this important initiative.

Respectfully,

Dean Hart

Chief Executive Officer/Owner TUSA Consulting Services II, LLC. 118 N. Conistor Ln., Suite B, #357

Liberty, MO. 64068

dean.hart@tusaconsulting.com

(816) 518-9223

Raising the Bar in Critical Communications

TUSA Consulting Services



Dean HartChief Executive
Officer/Owner

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tusa

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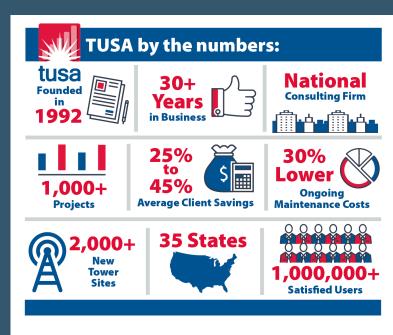
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While our business continues its principal focus on Land Mobile Radio/Microwave, in 2014 TUSA expanded into the design and development of NG9-1-1 communication centers and related CAD/RMS technology. Soon, the radio industry will see a gradual acceleration into shared narrowband/broadband solutions as LTE voice standards are developed and refined. TUSA started planning and preparing for this integration of technologies months before the release of the US house Bill 2482 in July 2011, which subsequently led to the creation of FirstNet and a nationwide initiative to construct a public safety broadband facility serving urban and rural communication needs.





TUSA Consulting Services

118 Conistor Lane, Suite B, Box 357, Liberty, Missouri 64068

(816) 518-9223 tusaconsulting.com

Our Systems Work when Others Fail

When Hurricane Katrina made landfall with Category 5 winds and 30-foot tidal surge, it took down every communications system affected by the hurricane, except for two - St. Tammany Parish, Louisiana and Harrison County, Mississippi (Gulfport and Biloxi). Those two systems stayed operational not only during the hurricane, but in the harrowing days that followed. *Those two systems were designed by TUSA*.



One of the things that separates TUSA is the reputation of the firm for developing resilient, hardened radio systems. TUSA systems are designed to withstand hurricanes, tornados, icestorms, earthquakes, and other major weather events, ensuring that their radio systems stay operational when first responders need them the most.



In Floyd County, Georgia, just weeks after acceptance and full user migration, the region was slammed by a line of tornados. One of their communication sites experienced a near hit. While



the cellular equipment was affected, the public safety system stayed on the air and never missed a beat. That system was also designed by TUSA.

A Company of Firsts

TUSA has been leading the industry for over 30 years. We are a company of firsts:

First with Project 25

TUSA was one of the first firms to pursue Project 25 as a mechanism to create competitive radio procurements.

First with 700 MHz

TUSA was one of the first firms in the nation to deploy 700 MHz.

First with Regional Systems

TUSA was one of the first firms to implement large regional radio systems with the MARRS network in Kansas City, which the McClatchy Press in Washington D.C. called, "a sparkling success story in the nation's push for seamless communications among public safety workers."

First with LTE

TUSA was one of the first firms to deploy LTE for public safety, which included a 6-month field trial that coincided with the NFL XLVII Super Bowl held in New Orleans.

First with FirstNet

TUSA was one of the first firms to conduct a study, evaluation and assessment on FirstNet for a high-profile coastal client.

Our Commitment to Coverage, Cost and Reliability

As you review our proposal, you will notice these three words popping up over and over again – Coverage, Cost, and Reliability. These three words are the most important aspects in designing a new radio system, and it is something we take very seriously. You might say they are the bedrock of our work, and the themes of this proposal.

On Coverage

Coverage is the most important consideration when designing a new system. Just like our founder experienced on that oil rig platform, if a radio doesn't have coverage, then it prevents a user from completing their mission critical job. TUSA will take the time to educate you on your different coverage options. You have our commitment to design a system that maximizes coverage while protecting your pocket book.

On Cost

Deploying a new radio system can be a very expensive challenge. TUSA recognizes that you don't have unlimited funds, which is why we will go out of our way to show you alternative solutions and strategies to reduce costs. We will also show you alternative ways to purchase a system, including lease options that won't affect your bond rating. You have our commitment to help you find ways to stretch your limited funds, while not sacrificing coverage and reliability.

On Reliability

You need a reliable radio system that is designed to withstand the harshest of elements. TUSA designed systems have withstood ice storms, tornados, hurricanes, and earthquakes. In fact, when Hurricane Katrina struck New Orleans, the eye of the storm made a direct hit on Gulfport, Mississippi, Gulfport's radio system was the only thing still working thanks to the stringent specifications created by TUSA. You have our commitment to deliver a reliable radio system.



Scope of Work



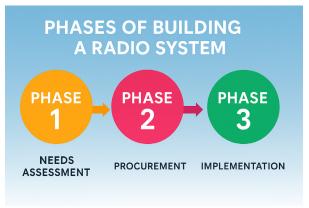
Overview

Bourbon County, Kansas is facing a critical decision point: its existing public safety radio system is aging and in need of replacement. The County has received proposals from vendors, each offering different technologies, costs, and long-term implications. However, determining the best path forward—one that balances operational needs, fiscal responsibility, and long-term sustainability—is a complex task. That's where TUSA Consulting Services comes in. We've helped hundreds of public safety agencies across the nation, including many right here in Kansas, navigate similar challenges and develop clear, informed strategies for building reliable, future-ready radio systems.

To support Bourbon County, TUSA is proposing a proven three-phase approach. Phase 1: **Needs Assessment** focuses on evaluating current operations, system performance, and stakeholder requirements to establish a strong foundation. Phase 2: **Procurement** builds on that foundation by developing detailed specifications, guiding the RFP process, and supporting vendor selection. Phase 3: **Implementation** ensures the selected solution is deployed, tested, and brought online in a structured, transparent manner. This sequential process has been widely adopted across the industry and ensures that each phase builds logically upon the last—reducing risk and delivering lasting results.

Phase 1 - Needs Assessment

Before we can make recommendations on how to solve your current communication challenges, we must first analyze your communication operational and performance needs. In order to achieve this, TUSA must conduct a comprehensive needs assessment geared toward determining expectations, operational needs, functional requirements, and a whole host of additional requirements.



TUSA has been conducting needs assessments for over 30 years, and through our experience, we have developed a proprietary evaluation approach we call the three I's: **Investigate**, **Interview**, and **Inspect**. By using this approach, we can accurately develop a foundation of information that frames the basis for the development of solutions and strategies that address the recommendations you seek, using the Industry's best standards-based practices. This best captures our approach to Bourbon County's project.

Investigation Stage

During the investigation stage, TUSA collects all the data that the County has on its existing radio system. We then cross-reference it with information we collect from the FCC licensing database. This allows us to create coverage maps to provide an "as-is" view of coverage provided to the various radio users within Bourbon County. This allows us to see how the system should be performing and where there are coverage shortfalls.

Scope of Work (continued)

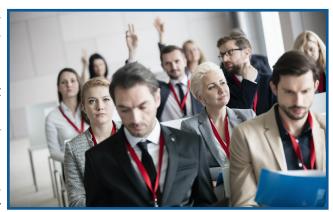


TUSA will then investigate neighboring radio systems to look at interoperability and shared resources (master sites/cores). It is important to determine what types of systems are currently in operation, or are being planned. It is also important to understand the mutual aid/backup relationships between surrounding agencies and neighboring jurisdictions, as well as those with the State of Kansas, like KSICS. In addition, it is important to understand what type of interoperability is done, as well as what frequency bands and radio platforms everyone is using.

INTERVIEW STAGE

TUSA will meet with all project staff members, stakeholders, and appropriate agency and department representatives to conduct user interviews. Different agencies and departments often have different perceptions of how a radio system performs. For example, law enforcement might have the best "big picture" view because they travel all over the county; these users are more aware of widearea coverage challenges.

However, a local fire department might have problems with in-building portable radio performance due to poor coverage, or there are communications challenges when



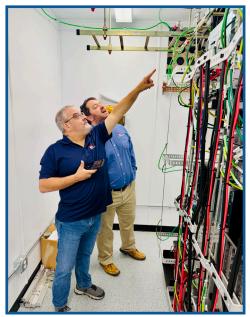
on mutual aid calls. Public Safety departments might have problems using portables, or do not have enough channel capacity. Dispatch center operations might be hampered by inefficient/obsolete equipment, or ergonomic issues. The results of the interviews are used to develop a "picture" of how the radio system performs from the user's standpoint.

TUSA has developed an online, cloud hosted "Radio System Questionnaire" that will be distributed prior to scheduling User Interviews. The online questionnaire works to identify specific coverage challenges, which are later cross-reference with TUSA's coverage maps/test results to determine if there is indeed a true coverage issue or perhaps a user equipment/maintenance deficiency that should be further investigated and resolved. The questionnaire is also a first-step used to solicit detailed user equipment inventory information (i.e., how many portables and mobiles in use, make and model, capability for upgrade, serviceable condition, etc.). More importantly this prerequisite user task helps to prepare those invited for actual interview sessions, so that we make the best use of available time and the information gained is both accurate and highly detailed.

After questionnaires are collected within an agreed-upon response period, TUSA would then request the County initiate scheduling of the various field interviews, ideally to be conducted within a one-week window. TUSA prefers to do the interviews on-site in a central staging area, but we can also do the sessions virtually using online programs like Zoom. We can also do a mixture of the two. The average interview runs about an hour.

Scope of Work (continued)





INSPECTION STAGE

TUSA will conduct a thorough inspection of all infrastructure components critical to Bourbon County's radio system. This includes assessing the physical and operational condition of radio equipment, shelters, towers, water tanks, and antennas. We will examine key elements such as grounding systems, lightning protection, interconnection pathways, and backup power solutions—including the age and condition of batteries and generators.

Special attention will be given to identifying any structural or environmental factors that could impact system reliability. In addition, TUSA will document the availability of space for future equipment installations—both on towers and within shelter facilities—to ensure the County is well-positioned to support next-generation technologies. These findings will be used to evaluate the County's current state of readiness and inform future infrastructure planning.

NEEDS ASSESSMENT DELIVERABLE

TUSA will deliver a comprehensive Needs Assessment Report and present our findings in person to Bourbon County. The report shall include our comments on the optimal technical, operational and coverage solutions with supporting data. It will also include cost estimates that look at the total cost of ownership over a 15 year period, including maintenance. The report will include:

- Analysis of Bourbon County's current operational and performance needs;
- An analysis of your current RF propagation and coverage and recommendations for current and future needs;
- An evaluation on the condition, performance and functionality of the current system, including equipment durability and site conditions;
- Research and analysis on technological, engineering, operational, infrastructure and administrational solutions to enhance or upgrade all aspects of public safety radio communications, including:
 - Trunked/conventional systems
 - Infrastructure and backhaul solutions
 - Shared radio systems and backhaul networks
 - Paging and outdoor warning siren solutions
 - Coverage enhancement solutions
 - Encryption
 - Radio accessories
 - Best practices
 - Governance



NEEDS ASSESSMENT DELIVERABLE (Con't)

- A list of problems/issues and proposed remediation recommendations for current infrastructure while new system is being implemented;
- A phased plan for remediation efforts and/or future build-out;
- Cost estimates for proposed recommendations and build-out;

As part of the Needs Assessment deliverable, TUSA will conduct a preliminary review of the proposals received by the County and offer high-level observations to support informed decision-making.

TIMELINE

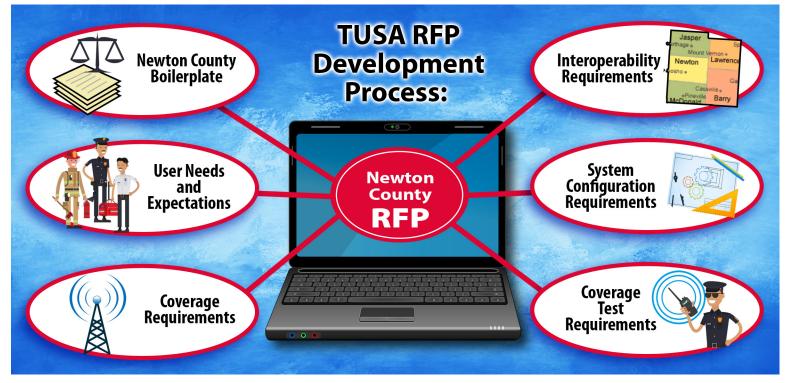
TUSA will complete the Needs Assessment within 90 days of a Notice to Proceed.



tusa

Phase II - Procurement Support

TUSA will assist Bourbon County with all aspects of the procurement process—whether through a competitive Request for Proposal (RFP) or a sole source procurement strategy. Our team will work closely with County leadership to determine the most appropriate and compliant procurement pathway. As part of this effort, TUSA will develop detailed Technical Specifications, a comprehensive Statement of Work (SOW), and other supporting procurement documents necessary to clearly define system requirements, expectations, and deliverables. Our goal is to ensure that vendors fully understand the County's needs and that the resulting proposals are responsive, comparable, and aligned with long-term objectives.



The RFP Specifications document will provide specific information as follows:

- County procurement safeguards and requirements in concert with County Purchasing and Legal review;
- Defined equipment performance, workmanship and technical parameters;
- Specific coverage and audio quality requirements within a defined service area boundary, with key "must-cover" building locations identified;
- Coverage and functional test requirements;
- Capacity/future growth requirements;
- Technical and performance details for tower, generators, equipment shelters, backup power systems and security fencing;
- Training requirements for administrators, radio users, dispatchers and maintenance personnel;
- User migration/cutover requirements;
- Talkgroup planning and implementation requirements;
- Coverage and Functional Acceptance Test Plan requirements;
- Factory Staging;
- Documentation submittal processes;



- Cyber and physical security;
- Radio console/control station configuration details;
- Maintenance and spare parts support;
- · Software services and hardware refreshment; and
- Cost protection safeguards initial pricing, added equipment pricing and maintenance services.

TUSA will assist Bourbon County with all aspects of the RFP process following its release, serving as both a technical advisor and a shield to protect the County's interests. This includes attending the pre-proposal conference, leading vendor site walks, responding to technical questions, and participating in oral presentations. Throughout the process, TUSA will act as a trusted extension of the County's team, ensuring that all procurement activities remain transparent, defensible, and aligned with Bourbon County's operational and technical goals.

Upon receipt of proposals, TUSA will conduct a thorough technical evaluation of all submissions, identifying



compliance with the County's specifications as well as any deficiencies or risks. We will use our proprietary evaluation worksheet—custom-designed to enable objective, point-structured comparisons between proposals—to document our findings and support the selection process. This evaluation methodology, which is shared with all vendors in advance, has been critical in minimizing vendor protests. In fact, in TUSA's 30-year history, only four vendor protests have occurred—and in every case, the ruling favored our process.

Following the evaluation, TUSA will support the County through contract negotiations with the selected vendor. We will begin by identifying and analyzing any exceptions taken by the proposer, working to restructure those exceptions to better align with Bourbon County's requirements and ensure maximum contractual protection. TUSA will also assist in developing a final Acceptance Test Plan (ATP) that comprehensively validates system functionality, reliability, coverage, interoperability, backup power, HVAC, and site/system alarms. This ATP will be incorporated into the final contract and serve as a critical milestone in confirming system readiness before live agency migration. Depending on the number and complexity of exceptions, contract negotiations may take as little as one week or extend up to two months. Should negotiations stall, Bourbon County will retain the flexibility to suspend talks with the top-ranked vendor and proceed with the next-ranked proposer.

TIMELINE

The average timeline for this phase is six months. TUSA will draft the technical specifications within 60 days. The RFP will be on the street for 60 - 90 days. 30 days for evaluation, and then 30 days from contract negotiations.



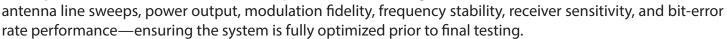
Phase III - Implementation Support

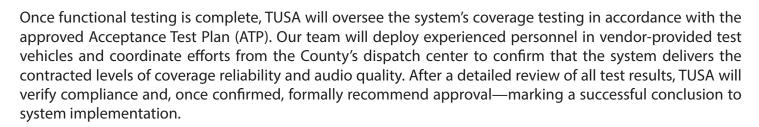
The third phase of the project is the implementation of the new radio system. During this critical stage, TUSA will continue to support Bourbon County by providing best-in-class project management services. Our team

places a strong emphasis on structured project execution, with all project managers adhering to the Project Management Institute's (PMI) best practices as defined in the Project Management Body of Knowledge (PMBOK). This disciplined approach ensures that each element of the project is delivered on time, within budget, and to the County's expectations.

In addition to project oversight, TUSA will deliver the industry's most reliable technical support. This includes validating construction drawings for technical accuracy, conducting detailed site inspections, and developing optimized fleetmapping to maximize system efficiency. Throughout the implementation, TUSA will ensure the system complies fully with contract specifications and performance criteria. We will represent the County during key milestones, including the radio and microwave system staging events, where our team will oversee testing and sign off on behalf of the County to verify system readiness.

TUSA will also play a central role in both functional and coverage testing. During functional testing, the vendor must perform rigorous site-by-site and end-to-end evaluations of the installed infrastructure. These evaluations involve detailed measurement and adjustment of transmitter and receiver parameters, including





Timeline: The chosen vendor will determine the length of time they need to deploy a new radio system. The average time is 18 - 24 months.



Dean Hart, CEO

Profession

Chief Executive Officer for TUSA Consulting Services. Drawing from a professional career span of over 36 years of management and technical leadership provided to state, county, and local government clients in developing system's needs assessments, design, acquisition, contract negotiations, and implementation management of Public Safety Mobile Radio (LMR) systems. Core competencies include technical expertise, program management, contract negotiations, systems implementation and maintenance management.

Experience

2005 - 2011 and 2014 - Present: Tusa Consulting Services **Chief Executive Officer**

- Provide day to day oversight of TUSA's entire portfolio of projects.
- Lead long-range planning with industry leaders, product engineers, and radio manufacturers. Determine strategic direction and technological integration for a variety of TUSA services.

2004 - 2006 and 2012 - 2014: Motorola Solutions Inc.

Program Manager and Project Director

- Project Director (MOSWIN) responsible for direct management of overall project, implementing a P25 VHF system with AT&T MPLS connectivity for all state public safety agencies.
- Lead project manager (STARS) responsible for direct management of five project managers, implementing a P25 VHF system with microwave and fiber ring connectivity for all state law enforcement agencies.
- Direct day-to-day responsibility included design and construction of 25 communication sites and one dispatch center renovation under budget and on a critical short time schedule and Governor mandate.

December 2000 - November 2004: M/A-COM, Inc.

Field Service Manager, State of Florida, SLERS

- Technical, contractual and operational manager of over 200 sites and 8 dispatch centers.
- Network telecom with Alcatel microwave connectivity in support of fully digital encrypted EDACS provoice communications system for all state law enforcement agencies. Established and oversaw Network Operations Center (NOC), monitoring system 24/7/365 with support.

June 1987 - December 2000: Kansas City, MO Police Department **Technical Systems Manager, Communications Support Unit**

Technical operation and management of City of Kansas City, Public Safety (Police and Fire) and Public Service EDACS radio system and **Communications Support Unit**



Key Clients

- Mid America Regional Radio (MARRS)
- Kansas City, Missouri
- State of Florida (SLERS)
- State of Wisconsin (WISCOM)
- State of Minnesota (ARMER)
- City of Miami, Florida
- Oklahoma City, Oklahoma
- West Palm Beach, Florida
- Newton County, Georgia
- Barrow County, Georgia
- Miami Beach, Florida
- Overland Park, KS
- Johnson County, KS
- Clay County, MO
- Lancaster County, PA
- Norman, Oklahoma
- Scott County, Kentucky
- Saline County, Kansas

Key Qualifications

- Statewide Radio Networks
- **Project Management**
- **Tower Site Acquisition**
- Maintenance Planning
- Radio Shop Supervision

Education

- U.S. Army Fort Gordon, Georgia
- **Electronics Institute Honor Graduate**

Articles Authored

- Installation Checklist (Mission Critical Magazine, June 2009)
- An Ounce of Prevention (Mission Critical Magazine, April 2007)
- Warranty Maintenance (Mission Critical Magazine (March 2016)

Dennis Ward, PMP

Profession

Seasoned Project Manager with over 25 years experience, Mr. Ward specializes in managing complex Project 25 radio communication projects. Mr. Ward brings with him a wealth of knowledge infused with public safety experience. He also relies heavily on the Project Management Institute's (PMI) best practices, as defined by the Project Management Body of Knowledge (PMBOK), which helps ensure client's projects come in on time and on budget.

Experience

2012 - Present: Tusa Consulting Services – Kansas City, Missouri Chief Project Officer

- Manage TUSA's entire portfolio of projects and consultants to ensure on-time deliverables, budgets, and quality of work products throughout the organization.
- Lancaster County, PA Completed a \$26-million dollar deployment
 of a 25 site, UHF T-Band P25 radio network that brought over 80 Fire
 Departments, 35 Police Departments, and 20 EMS Companies onto a
 common radio platform. Successfully prevented all change orders and
 never touched the \$1.5 million contingency budget.
- State of Minnesota Oversaw the evaluation and negotiation of Motorola's proposed System Upgrade Assurance (SUA-II) that resulted in a \$1.3 million dollar savings to the customer.

2005 - 2012: MWF Enterprises, Inc. – Lancaster, Pennsylvania *Principle Consultant*

- Project Manager for numerous public safety projects, including work with the Commonwealth of Pennsylvania.
- Performed narrowbanding work for numerous MWF clients, including a project for the South Central Task Force that required coordinating with 16 counties, 4 task forces, and 2 states.
- Performed rebanding work for several MWF clients, including Lancaster County, Pennsylvania.
- Oversaw the development of over a hundred training videos for numerous clients, including Hartford, CT and Waterbury, CT.

1999 - 2005: M/A-Com & Com-net Ericsson – Harrisburg, Pennsylvania *Site Manager*

- Managed the deployment of 80 control stations in every 9-1-1 facility across 67 counties for the Pennsylvania Emergency Management Agency.
- Managed the statewide deployment of 5,000+ radios with a value of approximately \$12M over two years.
- Managed technical staff in support of all aspects of public safety. (NOC), monitoring system 24/7/365 in support of public safety.



Key Clients

- State of Wisconsin
- State of Pennsylvania
- State of Minnesota
- State of Louisiana
- City of Atlanta UASI
- City of Juneau, Alaska
- Kansas City Area Transit Authority
- Jasper County, Missouri
- Johnson County, Missouri
- Christian County, Missouri
- Lancaster County, Pennsylvania
- Miami County, Kansas
- Newton County, Georgia
- Scott County, Kentucky
- Wakulla County, Florida
- Newton County, Georgia
- Page County, lowa
- Norman, Oklahoma
- Bentonville, Arkansas
- Frederick County, Virginia
- Sangamon County, Illinois

Key Qualifications

- Project Management
- Team Building
- Risk Management
- Quality Management
- Needs Assessment
- Procurement Support
- Construction Management

Education

- University of Kansas Bachelors Degree in Communication Studies
- Liberty University Masters Degree in Christian Leadership Studies

Jeff McNally

Profession

Senior Consultant and Project Manager for Tusa Consulting Services. With over 30 years of years of engineering, project management, and technical expertise, Mr. McNally has been providing technical leadership to state, county, local governments and international clients. Working primarily in system design, management and implementation of Public Safety Mobile Radio systems, Mr. McNally has the essential competencies that include program management, system implementation, and maintenance management.

Experience

2018-Present: Tusa Consulting Services - Covington, Louisiana Senior Consultant

- Senior Consultant for the City of Georgetown/Scott County, Kentucky.
 Responsible for overseeing the design and implementation of this Harris system.
- Senior Consultant for Page County, lowa. Responsible for overseeing the design and implementation of this Motorola system, which is part of the ISICS network.

2015-2018: Ka-Comm, Inc. - Olathe, Kansas Systems Project Manager/Engineer

- Managed the installation and implementation of multiple teams for P25
 Trunked, DMR and conventional radio communication systems. Recent
 projects included Oklahoma City and Norman, Oklahoma.
- Responsible technical aspects of projects including backbone equipment configuration, implementation, scope of work, and engineering resolutions.
- Created test procedures, scope of work, and technical documentation to insure accurate work processes.

2006 - 2015: Communications Associates, Inc. - Lenexa, Kansas Lead Systems Engineer/Project Manager

- Managed radio and data system projects, teams, and schedules.
- Provided engineering specifications for radio transmitter towers and equipment buildings for Responsible for all technical aspects of communications projects including backbone equipment design and implementation, scope of work, and technical resolutions.

1993 – 2006: M/A-Com, Inc. - Lenexa, Kansas Technical Engineer

- Provide technical guidance and expertise to service staff.
- Responsible for employee relations and grievance resolution of technical issues.



Key Clients

- Oklahoma City, OK
- McPherson County, KS
- Miami County, KS
- Saline County, KS
- Riley County, KS
- City of Bentonville, AR
- Habersham County, GA
- Franklin County, NC
- Ector County, TX
- Douglas County, GA
- KU Med Hospital Authority, KS
- Page County, IA
- Scott County, KY

Key Qualifications

- Managing LMR Radio Networks
- Engineering Support
- Project Management
- System Testing
- Acceptance Testing
- Propagation Analysis
- P25/DMR/LMR

Education

- ITT Communications Engineering
- United States Airforce Technical Trainer Cryptographic Systems
- DeVry University Bachelor's Degree in Business Project Management





The following fee proposal is based off an hourly rate of \$165 an hour. All expenses are invoiced at cost, with no markup. The price listed below is a not to exceed price.

| Bourbon County - Phase 1 Needs Assessment <u>Description</u> | <u>Consultant</u> <u>Hours</u> | <u>Hourly</u> <u>Rate</u> | <u>Cost</u> |
|--|-----------------------------------|------------------------------|-------------|
| Task 1 - Investigation (Onsite Trip, Combined with Task 3) | 32 | \$165.00 | \$5,280.00 |
| Task 2 - Interviews (Onsite Trip) | 48 | \$165.00 | \$7,920.00 |
| Task 3 - Inspection (Onsite Trip, Combined with Task 1) | 28 | \$165.00 | \$4,620.00 |
| Task 4 - Needs Assessment Report | 60 | \$165.00 | \$9,900.00 |
| Task 5 - Present Findings (Onsite Trip) | 24 | \$165.00 | \$3,960.00 |
| | | Expenses | \$1,000.00 |
| | | Phase I Total | \$32,680.00 |

| Bourbon County - Phase 2 Procurement | Consultant | <u>Hourly</u> | |
|--|--------------|---------------|-------------|
| <u>Description</u> | <u>Hours</u> | <u>Rate</u> | <u>Cost</u> |
| Task 1 - Develop Initial RFP Draft Submittal | 84 | \$165.00 | \$13,860.00 |
| Task 2 - Conduct Pre-Proposal Conference/Site Visits (Onsite Trip) | 24 | \$165.00 | \$3,960.00 |
| Task 5 - RFP Addenda Development Services | 8 | \$165.00 | \$1,320.00 |
| Task 6 - RFP Evaluation Support (Onsite Trip) | 96 | \$165.00 | \$15,840.00 |
| Task 7 - Contract Negotiations (OnSite Trip) | 72 | \$165.00 | \$11,880.00 |
| | | Expenses | \$1,000.00 |
| | | | \$47,860.00 |

Phase 3 – Implementation Support

TUSA will be able to provide a detailed budget for Phase 3 once the type of radio system procured and the associated implementation schedule are known. Based on industry norms, Phase 3 services are typically budgeted at 3% to 5% of the total system cost. For Bourbon County, TUSA commits to a fixed rate of 3% to ensure cost-effective support during implementation.