

BOURBON COUNTY COMMISSION
BOURBON COUNTY COMMISSION MEETING AGENDA

March 2, 2026 at 5:30 PM

I. Call Meeting to Order

II. Pledge of Allegiance

III. Prayer

IV. Approval of Agenda

a. Approval of Minutes 02.19.26 & 02.23.26

b. Approval of Accounts Payable 02.27.26 \$104,899.10

V. Public Comments

VI. Executive Session K.S.A. 75-4319 (b)(1) - Sick Leave Pool - Lora Holdridge

VII. Old Business

a. Stronghold

b. Baker Tilly - Ben Hart

c. Noise Resolution

d. Salary Resolution

VIII. New Business

a. Culvert Permit - Producers Coop

b. LKM Membership

c. Fire hydrant at Lake Fort Scott

IX. Future Agenda Topics

X. Commissioner Comments

XI. Adjournment

Bourbon County Commission Meeting

Meeting minutes February 19, 2026

210 S National Avenue, Fort Scott, KS 66701

Citizen Attendance:

Marlon Merida, Teri Hulsey, Bill Martin, Jon Lowery, Jason Silvers, Jean Tucker, Michael Hoyt, Clint Walker, Rachel Walker, Anne Dare.

Call Meeting to Order

Commissioner Tran called the meeting to order at 5:30 PM, welcoming everyone and requesting that cell phones be silenced, and conversations taken outside. He noted that no outbursts from the gallery would be permitted.

Pledge of Allegiance

The Pledge of Allegiance was recited.

Prayer

Commissioner Beerbower led the invocation.

Roll Call

- Samuel Tran (Chairman, District 1 Commissioner)
- David Beerbower (District 2 Commissioner)
- Joe Allen (District 3 Commissioner)
- Gregg Motley (District 4 Commissioner)
- Mika Milburn Key (District 5 Commissioner)
- Lesley Herrin (Deputy County Clerk)

Approval of Agenda

Commissioner Tran requested to add a public works status update with Kenny Allen after item 9, between items 9 and 10. Commissioner Milburn moved to add an executive session for KSA 75-4319(b)(1) to discuss personnel matters of individual non-elected personnel to protect their privacy, to be placed after the public works status update. Commissioner Milburn also requested to add "longevity completion announcement" under old business item d, and "court disposal" under new business above item a.

Motion: Commissioner Tran moved to accept the agenda as edited. Commissioner Motley seconded. Motion carried.

Commission Minutes 02.02.26, 02.09.26, 02.12.26

Commissioner Milburn moved to approve all three sets of minutes from February 2nd, 9th, and 12th, 2026, with no issues raised by commissioners.

Motion: Commissioner Milburn moved to approve minutes for 02.02.26, 02.09.26, and 02.12.26. Commissioner Tran seconded. Motion carried.

Accounts Payables 02.13.26 \$522,971.50

Commissioner Milburn raised concerns about the larger than usual accounts payable amount, noting it included a K-Camp annual contribution of \$406,517. She specifically questioned three sections with identical descriptions under different funds: "retirement gift, laptop, cleaning supplies, keyboard, adapter, commissioner business cards," appearing in county commission general fund, county clerk general fund, and courthouse general fund with different dollar amounts (\$1,188, \$185.87, and \$2,074.70 respectively).

Deputy County Clerk Lesley explained that the identical descriptions resulted from the software system's limitations when processing credit card statements. She clarified that the items were not purchased three times, but rather the system populated the same description line when entering invoices across different funds. She offered to provide receipts and agreed to break out descriptions more specifically in the future to avoid confusion.

Motion: Commissioner Tran moved to approve accounts payable for 02.13.26 in the amount of \$522,971.50. Commissioner Motley seconded. Motion carried.

City of Fort Scott - 911 MOU – Matkin

City Manager Brad Matkin presented a Memorandum of Understanding for 911 communications services between the city and county. He explained the MOU was structured for quarterly payments but noted the county could pay annually if preferred, and that invoices would be submitted for payment. The effective date was January 1, 2026.

Motion: Commissioner Milburn moved to sign the MOU with the City of Fort Scott for 911 services. Commissioner Motley seconded. Motion carried.

Matkin also requested a joint commission meeting between city and county commissioners, with weeknight meetings preferred by most commissioners. He thanked the county for their work on the emergency management search, expressing optimism about the selection.

Public Works Status Update

Road Grader Purchase Agreement

Public Works Director Kenny Allen presented an agreement for a new road grader through Foley Equipment CAT via Sourcewell. The purchase would replace an aging grader with 17,000 hours that had required \$15,000 in repairs this year alone. The agreement offered two payment options: \$54,000 annually for 8 years with a \$1 buyout, or \$47,000 annually with a \$72,800 balloon payment after 8 years. Allen recommended the first option to avoid the balloon payment. The agreement includes full warranty coverage and preventive maintenance performed by Foley.

Motion: Commissioner Milburn moved to authorize Kenny Allen to sign the sales agreement with Foley Equipment CAT for the road grader. Commissioner Motley seconded. Motion carried.

City Cleanup Discount Request

Allen reported that the City of Fort Scott requested a discount at the county landfill for a citywide cleanup event. Rather than a single cleanup day that previously caused chaos at the landfill, the city proposed issuing vouchers good for 30 days. Allen suggested a 50% discount and recommended making it countywide rather than city-only. Commissioners agreed with both the discount percentage and countywide approach, with Commissioner Tran emphasizing the need to track tonnage for budgeting purposes.

Culvert Permit - 2185 Hackberry Road

Allen presented a culvert permit request for Jason Gorman at 2185 Hackberry Road for 80 feet of culvert (50 feet plus an additional 30 feet at the gate). Allen had inspected the site twice and noted an issue with a nearby co-op that had covered the county ditch with gravel, causing water to flow around their material and damage the county road. He indicated he would need to address this with the co-op.

Motion: Commissioner Milburn moved to approve the culvert permit for 2185 Hackberry Road for 80 feet of culvert. Commissioner Allen seconded. Motion carried.

Jayhawk Bridge Agreement

Allen presented the second phase agreement for the Jayhawk Bridge project, a \$1 million bridge with the county paying 10% (\$100,000). The bridge is located between 190th and 205th streets, closer to 205th.

Motion: Commissioner Milburn moved to sign the Jayhawk second phase bridge agreement. Commissioner Allen seconded. Motion carried.

Asphalt Plant Update

Allen provided an update on the damaged asphalt plant, reporting that Wright Asphalt had inspected the facility and called in Adam from Blevins Asphalt for consultation. The current tank system is outdated and dangerous, using direct fire heating instead of modern boiler systems. The tank contains approximately \$50,000 worth of oil that needs to be extracted. Blevins may be able to locate a used tank for around \$100,000 rather than the \$286,000 quoted by ADM for a new tank. Allen estimated total repair costs could approach \$500,000. If repairs are not completed in time for this year's road work, the department would focus on chip and seal projects while preparing the plant for next year.

Executive Session

The commission entered executive session pursuant to KSA 75-4319(b)(1) to discuss personnel matters of individual non-elected personnel to protect their privacy. The session included the five commissioners, EMS Director, Jon Lowery, Jennifer Wiggans, and Donnie Wiggans.

Motion: Commissioner Tran moved to enter executive session pursuant to KSA 75-4319(b)(1) to discuss personnel matters of individual non-elected personnel to protect their privacy to return at 6:20PM. Commissioner Motley seconded. Motion carried.

Motion: Commissioner Tran moved to return to regular session at 6:20PM with no action. Commissioner Motley seconded. Motion carried.

Motion: Commissioner Tran moved to enter executive session pursuant to KSA 75-4319(b)(1) to discuss personnel matters of individual non-elected personnel to protect their privacy to return at 6:35 PM. Commissioner Motley seconded. Motion carried.

Motion: Commissioner Tran moved to return to regular session at 6:35 PM with no action. Commissioner Motley seconded. Motion carried.

Motion: Commissioner Tran moved to enter executive session pursuant to KSA 75-4319(b)(1) to discuss personnel matters of individual non-elected personnel to protect their privacy to return at 6:46 PM. Commissioner Allen seconded. Motion carried.

Motion: Commissioner Tran moved to return to regular session at 6:47 PM with no action. Commissioner Motley seconded. Motion carried.

Citizens Comments

Derek Rains addressed the commission regarding ongoing Bitcoin mining noise complaints. He reported that noise levels have increased and may be getting louder due to the operation acquiring more gas wells and expanding. Rains expressed concern about his family's ability to get adequate sleep and questioned whether the expansion violates the moratorium. Commissioner Tran explained his understanding that the moratorium prevents expansion outside the current footprint but acknowledged questions about adding generators to existing sites need legal clarification. Commissioner Beerbower committed to visiting the site to assess the noise levels.

Old Business

Operational Audit

This item was struck from the agenda as no commissioner had placed it there.

Motion: Commissioner Tran moved to strike operational audit from the agenda. Commissioner Beerbower seconded. Motion carried.

Commissioner Beerbower reflected on his decision two weeks prior to vote against using an outside source for budget operations, based on Commissioner Motley's argument that county personnel had sufficient financial experience and the clerk's indication that offices might not follow outsourced recommendations. However, after reviewing the budget work session, Beerbower expressed concerns that the process seemed more like a seminar that should include department heads and elected officials beyond just the commission.

Commissioner Motley explained that the process was values clarification to understand each commissioner's priorities before getting into budget numbers. He described it as a 30,000-foot view leading to detailed numbers, emphasizing that Baker Tilly would not know the county's values and would just shepherd the process.

Commissioner Beerbower questioned the strategic versus operational roles, referencing an email suggesting the clerk or executive assistant handle operational aspects. Commissioner Motley clarified his intent to have Jennifer (treasurer) handle the operational budget form work at a lower cost than Baker Tilly's \$115/hour rate for paraprofessionals, while he would handle the strategic planning for free.

Sheriff Martin praised Baker Tilly's work with his department, citing their help with vehicles, maintenance, and budget planning. He recommended that commissioners ask questions directly to Baker Tilly representatives rather than discussing their capabilities without them present.

Commissioner Motley noted potential independence issues if Baker Tilly both helps with budgets and conducts audits, though Commissioner Tran clarified that different Baker Tilly departments would handle different functions.

Motion: Commissioner Motley moved to hire Baker Tilly adopting Resolution 17-26. Commissioner Tran seconded. Commissioner Beerbower, Milburn and Tran voted in favor and Motley and Allen voted no.

County Technology & Network – Beerbower

Commissioner Beerbower raised concerns about a letter from the clerk, treasurer, and deeds offices announcing intentions to set up their own server and email system. He questioned the logistics, security, and cost implications, particularly given the building's historical status and existing wiring approvals.

Commissioner Milburn noted that the county handbook places all IT under the county commission's purview, and deviation from this policy would set a precedent for other elected officials.

Commissioner Tran expressed concerns about budget creep and compartmentalization of IT systems. He emphasized that the network should function like a hotel with individual rooms (access) but unified management. He explained that having multiple people managing network systems increases vulnerability and that standardized programs and systems increase security. If offices proceed with separate servers, they will need their own internet connections, cabling, and WiFi to avoid compromising county systems.

Commissioner Beerbower recommended having Stronghold present a health report to new commissioners and suggested involving the clerk, treasurer, and deeds offices in discussions about email and network line usage.

Motion: Commissioner Tran moved that any improvement to the IT program or infrastructure, any addition to the building dealing with IT, cease and desist until the commission can have a conversation and decide a path forward as a group, excluding the current Stronghold project. Commissioner Milburn seconded. Motion carried.

Commissioner Tran announced that Stronghold would begin a Microsoft 365 baseline implementation the following morning at 6 AM, affecting county systems that scored below the 6th percentile. He advised county employees to call Stronghold's help desk if they experience system issues during the rollout.

Noise Resolution – Beerbower

Commissioner Beerbower presented a revised 4-page noise resolution that designates the sanitation department and sanitation inspector to handle noise complaints. Key changes from the original version include measuring from the complainant's property line rather than 75 feet from the source. The resolution outlines complaint filing procedures, investigation protocols, and enforcement actions including 30-day compliance notices and potential court action under KSA 19-4709 through 19-4715.

Commissioner Milburn questioned whether the sanitation department has proper authority to enforce violations, suggesting a broader resolution may be needed to grant enforcement powers. The resolution includes equipment and training costs of approximately \$1,000. A Bourbon County resident, Derek Rains, confirmed he had been taking measurements at his property line as instructed. Commissioners agreed to review the resolution for discussion and potential approval at the Monday meeting.

Longevity Completion Announcement

Commissioner Milburn announced that the longevity pay elimination and integration into hourly wages, as motioned by Commissioner Beerbower on January 15th, would be completed by the next payroll cycle. Instead of receiving separate longevity payments, employees will have that amount divided by their pay period hours and added to their hourly wage.

Commissioner Tran indicated that cost of living allowances (COLA) would be the next consideration, noting that HR Solutions is contracted to research comparable wages county-by-county and develop salary resolutions for all positions.

New Business

Court Disposal for Document

Commissioner Milburn read a formal request from district court to dispose of a desk from the third floor that is too small for current use. The court requested the desk be moved to the basement or disposed of if no other county office needed it.

Commissioner Beerbower suggested conducting an auction of excess county property stored in the basement, noting multiple desks and other equipment accumulating there. Commissioner Milburn supported the idea, suggesting coordination with an auctioneer who works with multiple county offices.

Motion: Commissioner Motley moved to approve the court's request for desk disposal. Commissioner Milburn seconded. Motion carried.

The commission agreed to add basement storage auction discussion to Monday's agenda.

Executive Session Discussion - Joe Allen

Commissioner Allen requested that executive sessions be moved to the end of meetings, when possible, to avoid keeping the public waiting, citing a previous meeting where executive session lasted nearly 90 minutes. He also raised concerns about agenda consistency, noting that agenda items change frequently, and the current resolution requires agenda publication by noon Friday.

Commissioners discussed the challenges of maintaining agenda deadlines while managing day jobs and weekend preparation time. Commissioner Tran noted that agenda publication timing has varied and suggested publishing agendas the day of the meeting given commissioners' access to the agenda system.

Commissioner Beerbower supported the Friday noon deadline to give commissioners three days to prepare, suggesting that non-emergency items wait for subsequent meetings rather than being added at the table.

Addition to Policy Manual – Milburn

Commissioner Milburn presented recommended additions to the county policy manual from K-Camp, including language about policy changes, FMLA policy, ADA accommodations, and lactation policies that had been omitted from the current manual.

Motion: Commissioner Milburn moved to add the recommended changes from K-Camp. Commissioner Tran seconded. Motion carried.

Commissioners discussed implementation methods, including providing printed copies to employees who request them and conducting training sessions through HR. They agreed that HR should provide "train the trainer" sessions for commissioners and department heads, who would then train their respective staff. The handbook would remain available electronically on the website and shared drives.

SEKRPC Board Meeting Report & CBDG Block Grant Seminar

Commissioner Motley reported on the Southeast Kansas Regional Planning Commission board meeting, noting the organization had grown by \$800,000 over the past year to about \$2 million in loans and grants. He expressed excitement about possibilities for Bourbon County, which currently has only one loan with SEKRPC that is in default.

Motley announced plans to attend a Community Development Block Grant seminar put on by the Department of Commerce the following Thursday at 10 AM, with City Manager Brad Matkin and Mary White also attending.

Emergency Manager Accounts and Access – Milburn

Commissioner Milburn introduced new Emergency Manager Lou Howard and presented several motions to establish her department operations.

Motion: Commissioner Milburn moved to allow Lou Howard to set up an emergency management specific Facebook page. Commissioner Tran seconded. Motion carried.

Motion: Commissioner Milburn moved to forward Brian Allen's Microsoft account to Lou Howard to maintain historical information and receive incoming emails. Commissioner Tran seconded. Motion carried.

Motion: Commissioner Milburn moved to authorize working with Stronghold to set up Lou Howard with a computer, emergency management Microsoft account (named Bourbon County EM rather than individual name), and phone. Commissioner Tran seconded. Motion carried.

Motion: Commissioner Milburn moved to pass resolution 18-26 repealing resolution 14-23 appointing Lou Howard as Bourbon County Emergency Manager effective February 13, 2026. Commissioner Beerbower seconded. Motion carried.

Commissioner Comments

Commissioner Tran provided an explanation regarding recent changes to the time and attendance system, noting that Pay Entry had locked down employee access due to multiple errors where employees incorrectly entered time (such as marking regular hours when on leave). Supervisors would need to review and approve timecards until the system issues were resolved. He emphasized this was a learning curve with the new system and new personnel, not intentional misconduct.

Sheriff Martin expressed concerns about the system lockdown affecting all employees due to mistakes by a few, noting it created additional administrative burden and affected field operations when deputies could not log time due to poor internet connectivity in parts of the county.

Commissioner Motley emphasized the need for building bridges with employees and improving morale.

Commissioner Milburn announced excitement about the driver's license office opening in suite 10, with the state crew installing partitions and equipment.

Adjournment

Motion: Commissioner Tran moved to adjourn the meeting at 8:30 PM. Milburn seconded. Motion carried.

ATTEST:

THE BOARD OF COMMISSIONERS
OF BOURBON COUNTY, KANSAS

_____, COMMISSIONER

_____, COMMISSIONER

_____, COMMISSIONER

_____, COMMISSIONER

_____, COMMISSIONER

Susan E. Walker, County Clerk

Date Approved

Bourbon County Commission Meeting

Meeting minutes February 23, 2026, 5:30 PM

210 S National Avenue, Fort Scott, KS 66701

Citizen Attendance:

Jean Tucker, Clint Walker, Rachel Walker, Jason Silvers, Marlon Merida, Anne Dare, Teri Hulsey, Kevin Allen, Clayton Miller, Mike Wunderly, Trey Sharp, Bill Martin, Kevin Davidson.

Call Meeting to Order

Chairman Samuel Tran called the meeting to order at 5:30 PM.

Pledge of Allegiance

The Pledge of Allegiance was performed.

Prayer

Commissioner Allen provided the invocation.

Roll Call

- Samuel Tran (Chairman, District 1 Commissioner)
- David Beerbower (District 2 Commissioner)
- Joe Allen (District 3 Commissioner)
- Gregg Motley (District 4 Commissioner)
- Mika Milburn Key (District 5 Commissioner)
- Susan Walker (County Clerk)

Approval of Agenda

Chairman Tran noted that the executive session listed as item 7 had been canceled per the clerk's request. He requested to add CIC reports under old business. Commissioner Milburn requested adding auction discussion and noise resolution under old business as items discussed at the previous meeting. Commissioner Milburn inquired about minutes from February 19th, but County Clerk Walker indicated there was not sufficient time to prepare them.

Motion: Chairman Tran moved to amend the agenda as discussed. Commissioner Milburn seconded.
Motion carried unanimously.

Accounts Payable - 01.20.26 \$374,917.22

Commissioner Milburn raised questions about three identical descriptions appearing on different department accounts payable entries for retirement gifts, laptops, and cleaning supplies. The descriptions were identical across three different departments with different dollar amounts: \$1,811.88 for courthouse general, \$185.87 for county clerk general fund, and \$2,074.70 for county commission general fund. County Clerk Walker explained these were credit card charges that the new accounts payable employee did not know how to properly break down in descriptions. She clarified the charges were properly cost-centered to different departments but had generic descriptions due to training issues.

Chairman Tran requested that accounts payable reports be sent to all directors and elected officials for review of their respective portions before meetings. He also requested that invoices or receipts be attached to checks for verification purposes when signing, noting this was a recommendation from the auditor.

Motion: Chairman Tran moved to approve accounts payable in the amount of \$374,917.22.
Commissioner Milburn seconded. Motion carried unanimously.

Citizens Comments

Kevin Allen and Clayton Miller, both waste haulers, requested that the county landfill remain open on certain holidays beyond the major federal holidays. Allen explained that trash collection doesn't stop on holidays, creating logistical problems when the landfill is closed. He suggested compensating employees well for working holidays and noted that several businesses, including large companies like Ward-Kraft, depend on consistent landfill access. Miller supported these comments, noting the backup and longer wait times created by holiday closures.

Commissioner Allen expressed understanding of their situation, having worked briefly in waste management, and acknowledged the need to address the issue. The commissioners indicated they would discuss the matter further.

Old Business

CIC Reports

Chairman Tran requested that Laura Krom be given read-only access to the CIC system to generate reports for audits and other purposes. He noted that currently only two elected officials and one employee have access, with concerns about information bottlenecks preventing efficient operations.

There was discussion about what level of access would be appropriate and which modules Laura would need. County Clerk Walker stated the information Laura needed was available in pay entry and that communication issues were the real problem. A tense exchange occurred regarding communication and information access.

Commissioner Milburn also requested that Sheriff Martin be given similar access, which was noted as a previous request. County Clerk Walker stated his office already had access.

Motion: Commissioner Milburn moved to allow read-only CIC access for Laura Krom and Sheriff Martin. Chairman Tran seconded. Motion carried unanimously.

Auction

Commissioner Allen reported no progress on organizing a county surplus auction since the last meeting. Discussion centered on having departments inventory and mark items in storage that could be auctioned or disposed of. The commissioners agreed to have each department review items and mark what should be kept versus what could be auctioned.

Commissioner Allen will send out an email to department heads with a deadline of March 23rd for departments to review and mark their stored items. After that deadline, they will contact a local auctioneer to assess the items.

Noise Resolution

Commissioner Beerbower presented a draft noise resolution but requested it be tabled pending a meeting with County Attorney James Crux to ensure proper enforcement procedures are in place. Commissioner Milburn wanted to verify that forms, processes, and coordination with the district court are properly established before moving forward.

Motion: Commissioner Milburn moved to table the noise resolution until next week. Commissioner Beerbower seconded. Motion carried.

New Business

Pay Entry

Commissioner Allen raised concerns about pay entry system issues affecting law enforcement operations. Sheriff Martin and Undersheriff Davidson detailed specific problems with the current timekeeping requirements that conflict with law enforcement duties.

Undersheriff Davidson explained that deputies called out for situations like canine deployments or process serving cannot always travel to the sheriff's office to clock in without creating legal issues or operational delays. He noted that the previous system allowed employees to enter time with supervisor approval, but the current system creates administrative burdens.

Sheriff Martin requested direct contact with the pay entry vendor to discuss law enforcement-specific needs, noting that vacation time balances are also not displaying properly for employees. He requested that EMS Director, Teri Hulsey, participate in discussions since EMS faces similar call-out situations. Chairman Beerbower committed to facilitating a conference call between the Sheriff, Teri, Laura Krom, and the pay entry vendor to develop appropriate procedures for public safety operations that may differ from other county departments.

Cemetery & Township Financial Reports

County Clerk Walker presented the required annual financial reports from cemeteries and townships. The reports showed many entities operating on minimal cash balances, with several under \$100. Some reports had incomplete signatures from trustees or clerks, but this was noted as common and without legal ramification.

Motion: Chairman Tran moved to approve and sign the document stating the commission has reviewed the 2025 financial statements for all county cemeteries and townships. Commissioner Motley seconded. Motion carried unanimously.

Unclaimed Property

Commissioner Allen reported that a county employee discovered approximately 32 unclaimed property claims for various Bourbon County departments listed on the Kansas State Treasurer website. Most claims are under \$100 but collectively represent potential recovered funds. He requested that Treasurer, Jennifer Hawkins, investigate and pursue claiming any legitimate county property.

Commission Comments

Commissioner Allen emphasized that all commissioners and staff share the goal of serving the community and making Bourbon County better, encouraging everyone to remember this common purpose despite occasional meeting tensions.

Chairman Tran agreed, noting that while commissioners may not always agree, they should help each other accomplish goals that are legal, ethical, and above board. He emphasized that disagreement is healthy and prevents mob rule, but cooperation is essential for serving the public.

Next Meeting Agenda Topics

Next week's agenda will include presentations from Baker Tilly and Stronghold, employee recognition (first Monday of the month), continued discussion of the noise resolution, and discussion of Resolution 06-25 regarding elected official salaries.

Commissioner Beerbower specifically requested discussion of the elected official salary resolution, noting it typically comes up in January but has not been addressed yet in 2026.

Adjournment

Motion: Chairman Tran moved to adjourn at 6:38 PM. Commissioner Beerbower seconded. Motion carried unanimously.

ATTEST:

THE BOARD OF COMMISSIONERS
OF BOURBON COUNTY, KANSAS

_____, COMMISSIONER

_____, COMMISSIONER

_____, COMMISSIONER

_____, COMMISSIONER

_____, COMMISSIONER

Susan E. Walker, County Clerk

Date Approved

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 2/27/2026
Invoice Date =

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 016 APPRAISERS					
6136248057		VERIZON WIRELESS	APPRAISER SEPTIC WIRELESS SERVICE	APPRAISER CONTRACTUAL SVCS	\$64.37
7019		BOURBON COUNTY ROAD & BRIDGE D	GAS 13.3 GAL @ \$2.06 #39	APPRAISER COMMODITIES	\$27.40
7036		BOURBON COUNTY ROAD & BRIDGE D	GAS 20 GAL @ \$2.06 #81835	APPRAISER COMMODITIES	\$41.20
7058		BOURBON COUNTY ROAD & BRIDGE D	GAS 11.8 GAL @ \$2.06 #8078	APPRAISER COMMODITIES	\$24.31
7141		BOURBON COUNTY ROAD & BRIDGE D	GAS 11.6 GAL @ \$2.06 #39	APPRAISER COMMODITIES	\$23.90
7196		BOURBON COUNTY ROAD & BRIDGE D	GAS 22.5 GAL @ \$2.06 #81835	APPRAISER COMMODITIES	\$46.35
7242		BOURBON COUNTY ROAD & BRIDGE D	GAS 10 GAL @ \$2.19 #81835	APPRAISER COMMODITIES	\$21.90
7265		BOURBON COUNTY ROAD & BRIDGE D	GAS 8.5 GAL @ \$2.19 #8078	APPRAISER COMMODITIES	\$18.62
7337		BOURBON COUNTY ROAD & BRIDGE D	GAS 10 GAL @ \$2.19 #8078	APPRAISER COMMODITIES	\$21.90
7350		BOURBON COUNTY ROAD & BRIDGE D	GAS 13.1 GAL @ \$2.19 #39	APPRAISER COMMODITIES	\$28.69
7353		BOURBON COUNTY ROAD & BRIDGE D	GAS 15 GAL @ \$2.19 #81835	APPRAISER COMMODITIES	\$32.85
767540		CULLIGAN OF JOPLIN	5 - 5 GAL WATER BOTTLES/DELIVERY	APPRAISER CONTRACTUAL SVCS	\$58.00
FSCD00162973		FORT SCOTT TRIBUNE	2026 MARKET STUDY ANALYSIS PUBLICATION	APPRAISER CONTRACTUAL SVCS	\$51.00
Fund: 016 - APPRAISERS Invoice Count and Total:				13	\$460.49
Fund: 052 COUNTY TREASURER MOTOR FUND					
204616085		ULINE	WIRE SHELVES/SHELVING UNIT	OFFICE SUPPLIES	\$2,345.06
47746875		QUILL CORPORATION	ANNUAL MEMBERSHIP	CONTRACTUAL SERVICES	\$50.00
Fund: 052 - COUNTY TREASURER MOTOR FUND Invoice Count and Total:				2	\$2,395.06
Fund: 060 DIVERSION APPLICATION FEE FUND					

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 060 DIVERSION APPLICATION FEE FUND					
47327770		QUILL CORPORATION	OFFICE BREAKROOM SUPPLIES	ATTY DIVERSION FEE CONTRACTUAL	\$24.29
Fund: 060 - DIVERSION APPLICATION FEE FUND Invoice Count and Total:				1	\$24.29
Fund: 093 ROD-TECH FUND					
1DL1-6V7K-QVTR		AMAZON CAPITAL SERVICES	SCEPTRE 27 INCH MONITORS	EXPENSE DISBURSEMENT	\$579.40
1LJV-CXTG-76V6		AMAZON CAPITAL SERVICES	LEGAL SIZE ALPHABET DIVIDERS	EXPENSE DISBURSEMENT	\$38.99
900200655		ESRI INC.	ARCGIS ONLINE CREATOR ANNUAL SUBSCRIPTION	EXPENSE DISBURSEMENT	\$700.00
Fund: 093 - ROD-TECH FUND Invoice Count and Total:				3	\$1,318.39
Fund: 108 LANDFILL					
1190069977		POMP'S TIRE SERVICE, INC	FRONT END ALIGNMENT #154	LANDFILL CONTRACTUAL SVCS	\$241.82
1220042797		POMP'S TIRE SERVICE, INC	STEERS REPLACEMENT #154 LABOR	LANDFILL CONTRACTUAL SVCS	\$218.00
1220042797		POMP'S TIRE SERVICE, INC	STEERS REPLACEMENT #154	LANDFILL COMMODITIES	\$763.76
32041		ALLEN COUNTY PUBLIC WORKS	MSW 2/2 - 2/9/26	LANDFILL CONTRACTUAL SVCS	\$8,651.43
32049		ALLEN COUNTY PUBLIC WORKS	MSW 2/9 - 2/11/26	LANDFILL CONTRACTUAL SVCS	\$3,466.41
32053		ALLEN COUNTY PUBLIC WORKS	MSW 2/12 - 2/18/26	LANDFILL CONTRACTUAL SVCS	\$6,335.76
47774143		QUILL CORPORATION	COPY PAPER	LANDFILL COMMODITIES	\$39.99
61184		GALEN C BIGELOW, JR.	PRINTER TONER	LANDFILL COMMODITIES	\$101.00
61198		GALEN C BIGELOW, JR.	PRINTER REPAIR	LANDFILL CONTRACTUAL SVCS	\$120.00
6136248054		VERIZON WIRELESS	ACCT #00003 PHONES	LANDFILL CONTRACTUAL SVCS	\$24.36
7018		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 45.1 GAL @ \$2.71 #153	LANDFILL COMMODITIES	\$122.22
7082		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 124.3 GAL @ \$2.71 #154	LANDFILL COMMODITIES	\$336.85
7107		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 35.3 GAL @ \$2.71 #153	LANDFILL COMMODITIES	\$95.66
7142		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 129 GAL @ \$2.71 #154	LANDFILL COMMODITIES	\$349.59
7182		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 133 GAL @ \$2.70 #154	LANDFILL COMMODITIES	\$359.10

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 108 LANDFILL					
7235		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 125.3 GAL @ \$2.85 #154	LANDFILL COMMODITIES	\$357.11
7264		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 40.2 GAL @ \$2.85 #154	LANDFILL COMMODITIES	\$114.57
7285		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 44 GAL @ \$2.95 #153	LANDFILL COMMODITIES	\$129.80
7326		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 154.3 GAL @ \$2.95 #154	LANDFILL COMMODITIES	\$455.19
7340		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 39.6 GAL @ \$2.95 #153	LANDFILL COMMODITIES	\$116.82
7355		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 64.3 GAL @ \$2.95 #153	LANDFILL COMMODITIES	\$189.69
92123095		HAMPEL OIL DISTRIBUTORS, INC	PATRIOT HYDRASHIELD/TRANSHIELD/DIESEL EXHAUST FLUID	LANDFILL COMMODITIES	\$1,159.50
Fund: 108 - LANDFILL Invoice Count and Total:				22	\$23,748.63
Fund: 120 COUNTY SHERIFF/CORRECTIONAL					
0002961		DAVE'S TOWING & RECOVERY	VEHICLE TOWING FOR THEFT INVESTIGATION	SHERIFF CONTRACTUAL	\$301.50
085991		DUROSSETTE'S TIRE SERVICE	TIRES (S#20)	SHERIFF COMMODITIES	\$466.58
109469		ADVANTAGE COMPUTER ENTERPRISES	PC/PRINTER LABOR	SHERIFF CONTRACTUAL	\$42.50
14H1-93HN-N6ML		AMAZON CAPITAL SERVICES	SMALL BINDER CLIPS/USB FLASH DRIVES/STAPLERS	SHERIFF COMMODITIES	\$109.79
199666		KA-COMM, INC	TRANSPORT VAN PREP FOR NEW BUILD	SEKRCC CONTRACTUAL	\$360.00
204677		TERRY LAWRENCE	CLEAN SEWER SOLID WASTE TANK	SEKRCC CONTRACTUAL	\$75.00
26-041		KANSAS POLICE DOG ASSOCIATION	CERTIFICATION FEES & MEMBERSHIP DUES	SHERIFF CONTRACTUAL	\$85.00
340795		FAST LUBE IOLA	OIL CHANGE (S#8-83643)	SHERIFF CONTRACTUAL	\$52.20
37775		ALIGNMENT SERVICES	EXHAUST FLEX TUBE	SHERIFF COMMODITIES	\$80.00
4FD22BA0		UNIVERSITY OF KANSAS	KLEAP ANNUAL FEE	SHERIFF CONTRACTUAL	\$400.00
5201-444594		LOCKWOOD MOTOR SUPPLY, INC.	OIL & OIL FILTER	SHERIFF COMMODITIES	\$41.77
55899		SIGNCO INC	VEHICLE GRAPHICS & INSTALLATION	SHERIFF CONTRACTUAL	\$1,594.00
609472		BOFS, INC	BRAKE & ALIGNMENT CHECK (S#18)	SHERIFF CONTRACTUAL	\$737.45

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 120 COUNTY SHERIFF/CORRECTIONAL					
609483		BOFS, INC	OIL LEAK & ALIGNMENT CHECK (S#5)	SHERIFF CONTRACTUAL	\$136.40
6136248055		VERIZON WIRELESS	ACCT#00005 BBCO SHERIFF WIRELESS SERVICE	SHERIFF CONTRACTUAL	\$1,772.82
807874		BADGE & WALLET	BADGE	SHERIFF COMMODITIES	\$170.85
861		KANSAS SHERIFF'S ASSOCIATION	KSA SAMS CONFERENCE REGISTRATION FEES (MARTIN/TAYLOR)	SHERIFF CONTRACTUAL	\$150.00
BBSO.2026.01		COMMUNITY HEALTH CENTER OF SE KS INC	JANUARY 2026 NURSING SERVICES	SEKRCC CONTRACTUAL	\$7,548.59
BT3496885		BAKER TILLY	KS-2025 BT+ FINANCIAL SUPPORT	SHERIFF CONTRACTUAL	\$3,500.00
INVPRA11263065		LEXIPOL	GAP LOCALGOV - TIER 1 RURAL CITY	SHERIFF CONTRACTUAL	\$5,000.00
Fund: 120 - COUNTY SHERIFF/CORRECTIONAL Invoice Count and Total:				20	\$22,624.45
Fund: 200 NOXIOUS WEED					
0198-391538		O'REILLY AUTO PARTS	VACUUM HOSE/WRENCH #56	NOXIOUS WEED COMMODITIES	\$21.59
6136248054		VERIZON WIRELESS	ACCT #00003 PHONES	NOXIOUS WEED CONTRACTUAL SVCS	\$46.55
Fund: 200 - NOXIOUS WEED Invoice Count and Total:				2	\$68.14
Fund: 220 ROAD AND BRIDGE					
0198-387900		O'REILLY AUTO PARTS	CORE RETURN	ROAD & BRIDGE COMMODITIES	(\$870.00)
0198-390487		O'REILLY AUTO PARTS	FUEL FILTER #139	ROAD & BRIDGE COMMODITIES	\$44.47
0198-391412		O'REILLY AUTO PARTS	SENSOR KIT/ABS SENSOR #136	ROAD & BRIDGE COMMODITIES	\$179.21
0198-391423		O'REILLY AUTO PARTS	CABIN AIR FILTER #146	ROAD & BRIDGE COMMODITIES	\$15.93
0198-391431		O'REILLY AUTO PARTS	ADAPTER #3	ROAD & BRIDGE COMMODITIES	\$16.14
0198-391528		O'REILLY AUTO PARTS	AIR/FUEL FILTERS RETURNED #105	ROAD & BRIDGE COMMODITIES	(\$196.63)
0198-391539		O'REILLY AUTO PARTS	BATTERY/CORE CHARGE	ELM CREEK COMMODITIES	\$322.36
0198-391555		O'REILLY AUTO PARTS	CORE RETURN	COMMODITIES	(\$44.00)
0198-391596		O'REILLY AUTO PARTS	OIL #142	ROAD & BRIDGE COMMODITIES	\$727.38

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 220 ROAD AND BRIDGE					
0198-391639		O'REILLY AUTO PARTS	GASKET/MANIFOLD SET #136	ROAD & BRIDGE COMMODITIES	\$60.74
0198-391685		O'REILLY AUTO PARTS	ABS SENSOR RETURN	ROAD & BRIDGE COMMODITIES	(\$33.82)
0198-391686		O'REILLY AUTO PARTS	FUEL HOSE #136	ROAD & BRIDGE COMMODITIES	\$5.49
0198-391695		O'REILLY AUTO PARTS	BATTERIES	ROAD & BRIDGE COMMODITIES	\$17.99
0198-391703		O'REILLY AUTO PARTS	AIR CHUCKS	ROAD & BRIDGE COMMODITIES	\$13.68
0198-391720		O'REILLY AUTO PARTS	EXHAUST FLUID #84	ROAD & BRIDGE COMMODITIES	\$22.90
0198-391736		O'REILLY AUTO PARTS	OIL/FILTER #136	ROAD & BRIDGE COMMODITIES	\$40.77
0198-391743		O'REILLY AUTO PARTS	PIGTAIL/SOCKET #136	ROAD & BRIDGE COMMODITIES	\$7.11
0198-391758		O'REILLY AUTO PARTS	OIL #135	ROAD & BRIDGE COMMODITIES	\$12.98
0198-391814		O'REILLY AUTO PARTS	FUNNEL #35	ROAD & BRIDGE COMMODITIES	\$6.99
0198-391845		O'REILLY AUTO PARTS	PULLER SET	ROAD & BRIDGE COMMODITIES	\$19.99
0198-392278		O'REILLY AUTO PARTS	OIL/FUEL FILTERS #206	ROAD & BRIDGE COMMODITIES	\$25.13
0198-392282		O'REILLY AUTO PARTS	GRAPHITE	ROAD & BRIDGE COMMODITIES	\$3.19
0198-392345		O'REILLY AUTO PARTS	FUEL FILTER EXCHANGE #206	ROAD & BRIDGE COMMODITIES	\$0.34
0198-392346		O'REILLY AUTO PARTS	BRAKE CYLINDER #142	ROAD & BRIDGE COMMODITIES	\$18.47
0198-392452		O'REILLY AUTO PARTS	BEARING/SEAL #142	ROAD & BRIDGE COMMODITIES	\$151.22
1J11-FRYL-G4LP		AMAZON CAPITAL SERVICES	EMERGENCY STROBE LIGHT BAR #6	ROAD & BRIDGE COMMODITIES	\$59.39
1JNT-T3HM-RFC1		AMAZON CAPITAL SERVICES	CONNECTORS/TAIL LIGHTS	ROAD & BRIDGE COMMODITIES	\$171.80
269810		MAYCO ACE HARDWARE	PAINT ELM CREEK	ELM CREEK COMMODITIES	\$43.99
270195		MAYCO ACE HARDWARE	ACCT #415 PAINT ELM CREEK	ELM CREEK COMMODITIES	\$43.99
270252		MAYCO ACE HARDWARE	NUTS/BOLTS/NAILS	ROAD & BRIDGE COMMODITIES	\$1.09
37769		ALIGNMENT SERVICES	TEMP SENSOR #103	ROAD & BRIDGE COMMODITIES	\$59.95
4442		COMMUNITY HEALTH CENTER OF SE KS INC	DRUG SCREEN	ROAD & BRIDGE CONTRACTUAL SVC	\$30.00
444535		LOCKWOOD MOTOR SUPPLY, INC.	OIL/OIL FILTER #105	ROAD & BRIDGE COMMODITIES	\$110.52
444655		LOCKWOOD MOTOR SUPPLY, INC.	OIL FILTER RETURN #105	ROAD & BRIDGE COMMODITIES	(\$38.56)

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 220 ROAD AND BRIDGE					
444686		LOCKWOOD MOTOR SUPPLY, INC.	BULB	ROAD & BRIDGE COMMODITIES	\$7.99
444854		LOCKWOOD MOTOR SUPPLY, INC.	SOCKET #T129	ROAD & BRIDGE COMMODITIES	\$11.39
53065		K & K AUTO PARTS INC.	LEVER ASSEMBLY/CABLE ASSEMBLY/TRANSMISSION CONTROL #73	ROAD & BRIDGE COMMODITIES	\$248.49
53079		K & K AUTO PARTS INC.	STUDS/LUG NUT	ROAD & BRIDGE COMMODITIES	\$3.95
53139		K & K AUTO PARTS INC.	AXLE #142	ROAD & BRIDGE COMMODITIES	\$299.75
53154		K & K AUTO PARTS INC.	HOSE FITTINGS/WIRE #146	ROAD & BRIDGE COMMODITIES	\$117.44
53238		K & K AUTO PARTS INC.	HOSE FITTINGS/HOSE #72	COMMODITIES	\$60.56
6136248054		VERIZON WIRELESS	ACCT #00003 PHONES	ROAD & BRIDGE CONTRACTUAL SVC	\$355.86
6136248054		VERIZON WIRELESS	ACCT #00003 PHONES	CONTRACTUAL SERVICES	\$46.55
6136248054		VERIZON WIRELESS	ACCT #00003 PHONES	ELM CREEK CONTRACTUAL	\$46.55
7075		BOURBON COUNTY ROAD & BRIDGE D	GAS 15.1 GAL @ \$2.06 #94	ELM CREEK COMMODITIES	\$31.11
71792		JUDY'S IRON & METAL, INC.	BRASS BALL VALVE #206	ROAD & BRIDGE COMMODITIES	\$22.30
7233		BOURBON COUNTY ROAD & BRIDGE D	GAS 15.7 GAL @ \$2.19 #94	ELM CREEK COMMODITIES	\$34.38
7323		BOURBON COUNTY ROAD & BRIDGE D	GAS 14.1 GAL @ \$2.19 #94	ELM CREEK COMMODITIES	\$30.88
7853573428 2/24/26		EVERGY	ELECTRIC AT SHOP	ROAD & BRIDGE CONTRACTUAL SVC	\$1,447.99
92123095		HAMPEL OIL DISTRIBUTORS, INC	PATRIOT HYDRASHIELD/TRANSHIELD/DIESEL EXHAUST FLUID	ROAD & BRIDGE COMMODITIES	\$1,159.51
SS310054518		FOLEY EQUIPMENT CO.	POWER BY THE HOUR 1/16 - 2/24/26 #14	ROAD & BRIDGE CONTRACTUAL SVC	\$755.43
SS310054519		FOLEY EQUIPMENT CO.	POWER BY THE HOUR 1/19 - 2/24/26 #52	ROAD & BRIDGE CONTRACTUAL SVC	\$886.39
Fund: 220 - ROAD AND BRIDGE Invoice Count and Total:				52	\$6,616.72
Fund: 222 ROAD & BRIDGE SALES TAX FUND					

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 222 ROAD & BRIDGE SALES TAX FUND					
0198-391463		O'REILLY AUTO PARTS	NOZZLE/VACUUM TUBE #103	R&B SALES TAX COMMODITIES	\$25.85
039528		ASPHALT DRUM MIXERS, INC.	TUBE/REFRACTORY BOARD	R&B SALES TAX COMMODITIES	\$2,107.89
101923		BOFS, INC	BEARINGS/NUTS/SEAL #142	R&B SALES TAX COMMODITIES	\$223.19
444319		LOCKWOOD MOTOR SUPPLY, INC.	SOCKET #145	R&B SALES TAX COMMODITIES	\$18.03
609451		BOFS, INC	REAR AXLE HOUSING/BEARINGS/CONES #142	R&B SALES TAX COMMODITIES	\$1,939.26
609451		BOFS, INC	REAR AXLE HOUSING/BEARINGS/CONES #142 LABOR	R&B SALES TAX CONTRACTUAL SVCS	\$852.50
6136248054		VERIZON WIRELESS	ACCT #00003 PHONES	R&B SALES TAX CONTRACTUAL SVCS	\$796.54
7028		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 25 GAL @ \$2.71 #142	R&B SALES TAX COMMODITIES	\$67.75
7099		BOURBON COUNTY ROAD & BRIDGE D	DYED DIESEL 8.1 GAL @ \$2.45 #142	R&B SALES TAX COMMODITIES	\$19.85
7100		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 30.5 GAL @ \$2.71 #142	R&B SALES TAX COMMODITIES	\$82.66
7138		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 24.6 GAL @ \$2.71 #1	R&B SALES TAX COMMODITIES	\$66.67
7139		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 10.4 GAL @ \$2.71 #142	R&B SALES TAX COMMODITIES	\$28.18
7176		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 28.7 GAL @ \$2.70 #142	R&B SALES TAX COMMODITIES	\$77.49
7299		BOURBON COUNTY ROAD & BRIDGE D	CLEAR DIESEL 41.7 GAL @ \$2.95 #145	R&B SALES TAX COMMODITIES	\$123.02
7347		BOURBON COUNTY ROAD & BRIDGE D	GAS 14.1 GAL @ \$2.19 #103	R&B SALES TAX COMMODITIES	\$30.88
7348		BOURBON COUNTY ROAD & BRIDGE D	GAS 11.1 GAL @ \$2.19 #112	R&B SALES TAX COMMODITIES	\$24.31
75390		AMERICAN EQUIPMENT CO.	SNOW PLOW INSTALLATION #147	R&B SALES TAX CONTRACTUAL SVCS	\$10,756.00
92123095		HAMPEL OIL DISTRIBUTORS, INC	PATRIOT HYDRASHIELD/TRANSHIELD/DIESEL EXHAUST FLUID	R&B SALES TAX COMMODITIES	\$1,159.51
OA3530		ASPHALT DRUM MIXERS, INC.	SERVICE TRIP REIMBURSEMENT	R&B SALES TAX COMMODITIES	(\$1,688.96)
Fund: 222 - ROAD & BRIDGE SALES TAX FUND Invoice Count and Total:				19	\$16,710.62
Dept: 00 - Non-Departmental Invoice Count and Total:				134	\$73,966.79

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 01 COUNTY COMMISSION					
Fund: 001 GENERAL FUND					
1CKG-DRD3-3J4P		AMAZON CAPITAL SERVICES	ENGRAVED NAME PLATE-J ALLEN	COMMISSION COMMODITIES	\$17.38
50148		STRONGHOLD DATA LLC	COMMISSIONER MOTLEY LAPTOP	COMMISSION CAPITAL OUTLAY	\$1,571.49
6136248058		VERIZON WIRELESS	COMMISSION PHONE SERVICE	COMMISSION CONTRACTUAL SVCS	\$347.24
Fund: 001 - GENERAL FUND Invoice Count and Total:				3	\$1,936.11
Dept: 01 - COUNTY COMMISSION Invoice Count and Total:				3	\$1,936.11

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 02 COUNTY CLERK					
Fund: 001 GENERAL FUND					
1CKG-DRD3-3J4P		AMAZON CAPITAL SERVICES	ENGRAVED NAME PLATE-SUSAN WALKER	CLERK COMMODITIES	\$17.38
702731		WICHITA STATE UNIVERSITY	KCCEOA INSTITUTE YEAR 2	CLERK CONTRACTUAL SVCS	\$490.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				2	\$507.38
Dept: 02 - COUNTY CLERK Invoice Count and Total:				2	\$507.38

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 03 COUNTY TREASURER					
Fund: 001 GENERAL FUND					
47746875		QUILL CORPORATION	ANNUAL MEMBERSHIP	TREASURER CONTRACTUAL SVCS	\$49.99
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$49.99
Dept: 03 - COUNTY TREASURER Invoice Count and Total:				1	\$49.99

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 04 COUNTY ATTORNEY					
Fund: 001 GENERAL FUND					
02/27/26		CLIFFORD WAYNE LEE	FEBRUARY 2026 ASSISTANT COUNTY ATTORNEY SERVICES	ATTORNEY CONTRACTUAL SVCS	\$3,500.00
02/27/26		MATTHEW BONNER	FEBRUARY 2026 ASSISTANT COUNTY ATTORNEY SERVICES	ATTORNEY CONTRACTUAL SVCS	\$3,500.00
108844		ADVANTAGE COMPUTER ENTERPRISES	PC LABOR	ATTORNEY CONTRACTUAL SVCS	\$42.50
46891871		QUILL CORPORATION	MONTHLY DESK PAD	ATTORNEY COMMODITIES	\$4.99
47297932		QUILL CORPORATION	3UP CHECK BINDER - TAN	ATTORNEY COMMODITIES	\$36.09
853136617		THOMSON REUTERS - WEST	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	ATTORNEY CONTRACTUAL SVCS	\$589.48
SG-26-03		OFFICE OF ATTORNEY GENERA	CRIMINAL APPELLATE SERVICES	ATTORNEY CONTRACTUAL SVCS	\$7,140.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				7	\$14,813.06
Dept: 04 - COUNTY ATTORNEY Invoice Count and Total:				7	\$14,813.06

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 07 COURTHOUSE MAINTENANCE					
Fund: 001 GENERAL FUND					
697652		KULLY SUPPLY	HANDLE REPAIR KIT/DIAPHRAGM/MOLDED DISC/GUIDE ASSEMBLY/INSIDE COVER/TOILET RELIEF VALVE/VACUUM BREAKER REPAIR	GENERAL COMMODITIES	\$660.57
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$660.57
Dept: 07 - COURTHOUSE MAINTENANCE Invoice Count and Total:				1	\$660.57

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 08 COUNTY CORONER					
Fund: 001 GENERAL FUND					
G10CBFM00370025		FORENSIC MEDICAL	SERVICES RENDERED THROUGH 01/31/26	CORONER CONTRACTUAL SVCS	\$5,175.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$5,175.00
Dept: 08 - COUNTY CORONER Invoice Count and Total:				1	\$5,175.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 10 DISTRICT COURT					
Fund: 001 GENERAL FUND					
02/20/26		CENTRAL COURT PAYMENT PROCESSING CENTER	COSTS INCURRED AT REVIEW HEARING PER K.S.A.59-2981	DISTRICT COURT CONTRACTUAL SVC	\$60.00
3112 02/24/26		PITNEY BOWES	POSTAGE METER REFILL	DISTRICT COURT CONTRACTUAL SVC	\$962.67
852959415		THOMSON REUTERS - WEST	SUBSCRIPTION FOR LAW BOOKS WEST'S KS STATUTES POCKET PARTS & INDEX	DISTRICT COURT CONTRACTUAL SVC	\$1,633.78
Fund: 001 - GENERAL FUND Invoice Count and Total:				3	\$2,656.45
Dept: 10 - DISTRICT COURT Invoice Count and Total:				3	\$2,656.45

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 24 AMBULANCE SERVICE					
Fund: 375 AMBULANCE SERVICE					
144833		BOURBON COUNTY ROAD & BRIDGE D	EMS3/8 JANUARY CLEAR DIESEL	DIESEL FUEL	\$994.29
144834		BOURBON COUNTY ROAD & BRIDGE D	EMS7/2 JANUARY GASOLINE	FUEL	\$801.98
397685		KIRKLAND WELDING SUPPLIES, INC	OXYGEN	OXYGEN	\$41.00
397738		KIRKLAND WELDING SUPPLIES, INC	OXYGEN	OXYGEN	\$59.00
4764 02/20/26		KANSAS GAS SERVICE	405 WOODLAND HILLS RD	GAS-UTILITIES	\$507.43
6136248056		VERIZON WIRELESS	EMS WIRELESS SERVICE/MIFI X3	TELEPHONE EXPENSES	\$144.39
BMP-2420041		HSI EMERGENCY CARE SOLUTIONS, INC/ MEDIC	NEW 247-EMS CE COURSE ACCESS	AMBULANCE SERVICES CONTRACTUAL	\$725.40
Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:				7	\$3,273.49
Dept: 24 - AMBULANCE SERVICE Invoice Count and Total:				7	\$3,273.49

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 43 COURTHOUSE GENERAL					
Fund: 001 GENERAL FUND					
117264		FISHER, PATTERSON, SAYLER & SMITH LLP	BOURBON COUNTY SOLAR-CONTRACT LITIGATION	CONTRACTUAL SERVICES	\$120.00
3322057254		PITNEY BOWES	POSTAGE MACHINE LEASE PAYMENT	CONTRACTUAL SERVICES	\$961.89
6491 02/20/26		KANSAS GAS SERVICE	108 W 2ND ST	CONTRACTUAL SERVICES	\$576.14
659343		DANIEL TAYLOR	UNCLOGGED TOILET/REPAIRED LEAK ON TOILET	CONTRACTUAL SERVICES	\$70.00
6609 02/20/26		KANSAS GAS SERVICE	221 S JUDSON	CONTRACTUAL SERVICES	\$132.23
Fund: 001 - GENERAL FUND Invoice Count and Total:				5	\$1,860.26
Dept: 43 - COURTHOUSE GENERAL Invoice Count and Total:				5	\$1,860.26

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
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Invoice Count by Dept: 164

Grand Total: \$104,899.10

Open Invoices - Dept/Fund. Totals		
Dept	Fund	Amount
00	Non-Departmental	
	016 APPRAISERS	\$460.49
	052 COUNTY TREASURER MOTOR FUND	\$2,395.06
	060 DIVERSION APPLICATION FEE FUN	\$24.29
	093 ROD-TECH FUND	\$1,318.39
	108 LANDFILL	\$23,748.63
	120 COUNTY SHERIFF/CORRECTIONAL	\$22,624.45
	200 NOXIOUS WEED	\$68.14
	220 ROAD AND BRIDGE	\$6,616.72
	222 ROAD & BRIDGE SALES TAX FUND	\$16,710.62
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		\$73,966.79
01	COUNTY COMMISSION	
	001 GENERAL FUND	\$1,936.11
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		\$1,936.11
02	COUNTY CLERK	
	001 GENERAL FUND	\$507.38
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		\$507.38
03	COUNTY TREASURER	
	001 GENERAL FUND	\$49.99
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		\$49.99

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
04		COUNTY ATTORNEY			
	001	GENERAL FUND		\$14,813.06	
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				\$14,813.06	
07		COURTHOUSE MAINTENANCE			
	001	GENERAL FUND		\$660.57	
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				\$660.57	
08		COUNTY CORONER			
	001	GENERAL FUND		\$5,175.00	
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				\$5,175.00	
10		DISTRICT COURT			
	001	GENERAL FUND		\$2,656.45	
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				\$2,656.45	
24		AMBULANCE SERVICE			
	375	AMBULANCE SERVICE		\$3,273.49	
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				\$3,273.49	
43		COURTHOUSE GENERAL			
	001	GENERAL FUND		\$1,860.26	
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				\$1,860.26	
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			Grand Total:	\$104,899.10	

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Noise Resolution 50-25 Amended

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF BOURBON COUNTY, KANSAS, CONCERNING NOISE LIMITATIONS IN THE UNINCORPORATED AREAS OF THE COUNTY.

WHEREAS, the Board of County Commission of Bourbon County, Kansas, is authorized under K.S.A. 19-101 and applicable state statutes to adopt resolutions and regulations to protect and preserve the interest of Bourbon County and its citizens and to protect and promote the health, safety and welfare.

WHEREAS, the Bourbon County Board of Commissioners desires to protect the health, safety, and welfare of its residents by establishing regulations regarding excessive noise; and

WHEREAS, it has been determined by the Board of County Commissioners that unusual or loud noises are injurious to the health, peace, and quiet enjoyment of the public; and

WHEREAS, excessive noise can negatively impact the quality of life, tranquility, and property values of the county's citizens; and

WHEREAS, the United States Environmental Protection Agency (EPA), the Occupational Safety and Health Administration (OSHA), the National Institute for Occupational Safety and Health, and the United States Department of Transportation, all identify excessive noise as a public health and safety hazard that can cause permanent hearing loss, and other health problems; and

WHEREAS, beyond the workplace, the EPA and health organizations such as the American Public health Association (APHA) recognized that excessive noise is a public health issue affecting the general population and requiring broader strategies to mitigate its negative impacts; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF BOURBON COUNTY, KANSAS THAT THE FOLLOWING RESOLUTION BE ADOPTED:

1. It shall be unlawful, in the unincorporated areas of Bourbon County, Kansas, for any person to permit, allow, make, continue to cause to be or continued any loud unwanted noise, or any noise which either annoys, disturbs, injures, or endangers the comfort, repose, health, peace, or safety of others.

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2. Excessive sound levels in rural areas refer to noise that exceeds the acceptable thresholds established to protect the health and well-being of residents. These thresholds are determined based on the potential for noise to cause disturbances, health issues, or environmental harm. Excessive sound levels are typically measured in decibels (dB), with specific limits set for different times of the day and types of noise sources.

2a. The impact of sound diminishes with distance. Therefore, measuring the distance from the noise source to the nearest residents is crucial. Sound levels are typically measured in decibels (dB), and the following general guidelines can be applied:

- 0-100 meters: High impact zone where sound levels are most intense.
- 100-500 meters: Moderate impact zone with reduced sound intensity.
- 500+ meters: Low impact zone where sound levels are significantly diminished.

2b. Acceptable sound levels vary depending on the time of day and the specific rural environment. The following are general guidelines for acceptable sound levels:

- Daytime (7 AM - 10 PM): Up to 55 dB
- Nighttime (10 PM - 7 AM): Up to 45 dB

2c. The duration of exposure to sound is a critical factor in determining its impact. Prolonged exposure to high sound levels can lead to adverse health effects. Acceptable duration periods are as follows:

- Short-term exposure (up to 1 hour): Higher sound levels may be tolerated for short periods.
- Medium-term exposure (1-4 hours): Sound levels should be moderated to prevent discomfort.
- Long-term exposure (4+ hours): Sound levels should be kept low to avoid long-term health effects.

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2d. The following activities are hereby exempted from the noise resolution, ensuring clarity and compliance for all stakeholders. These exemptions are designed to balance the needs of various activities with the well-being of the county. By clearly defining these exemptions, we aim to provide a framework that supports essential operations and community events while maintaining a reasonable noise environment for all residents in the county, outside of incorporated areas.

- Agricultural Activities - all agricultural activity as defined in K.S.A. 2-3203 are an exempt activity.
- Emergency Operations - emergency operations are critical for public safety and are an exempt activity. This includes activities conducted by; police and sheriff departments, fire departments, and ambulance services. These operations are essential to the health, safety and welfare of the county.
- Permitted Construction - construction activities are permitted during the hours of 7 a.m. to 9 p.m. These activities must not exceed a noise level of 80 dBA. This exemption ensures that necessary construction work can proceed while maintaining reasonable noise levels. An exemption to this time frame is emergency repair work necessary to restore infrastructure and utilities or services needed to remedy hazardous situations.
- Outdoor Special Events and Festivals - all outdoor special events or festivals within 1,000 feet of a residence must be granted a special use permit by the Board of County Commissioners. This allows for events to take place while ensuring that any potential noise impact is reviewed and approved by the appropriate authorities.
- Shooting ranges – a sport shooting range that conforms to generally accepted operation practices per K.S.A. 58-3222 are an exempt activity.

3. Assignment – Pursuant to this noise resolution all reports of violations in unincorporated areas of Bourbon County, Kansas are hereby assigned to the County Codes Inspector as defined in K.S.A. 19-4708.

3a. Complaint Filing. Complaints of noise as defined in this resolution will be submitted directly to the County Codes Inspector's office.

- The complaint should include the complainant's contact information, a detailed description of the issue, and any supporting documentation.
- Upon receipt, the County Codes Inspector will acknowledge the complaint in within five business days. The acknowledgment will include a reference number for tracking purposes. The County Codes Inspector will keep the complainant(s) update throughout the investigation process.

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4. Investigation of a Noise Complaint. This section outlines the responsibilities, procedures, associated with this noise resolution.

- Initial Assessment: The County Codes Inspector will conduct an initial assessment to determine the validity of the complaint. This may involve reviewing the complaint details and any supporting evidence provided.
- On-Site Inspection: The County Codes Inspector will perform an on-site inspection to measure noise levels using appropriate equipment (as per department SOP). Noise levels exceeding the permissible limits set forth in this resolution will be considered a violation.

4b. Action to Violations. If a violation is confirmed, the code inspector will inform the responsible party with a notice of violation. Additional courses of action could be a notice to appear, and/or court ordered injunctions.

- Notice of violation will be a certified letter giving 30-day notice to be in compliance. The letter will describe the violation, including a summary of sound level measurements, and the acceptable levels required to be in compliance.
- Follow-Up Inspections: The County Codes Inspector will conduct follow-up inspections to ensure compliance and verify that corrective actions have been taken.
- Failure to comply with the Notice of Violation within 30 days will result in the County Codes Inspector filing a complaint with the District Court pursuant to K.S.A. 19-4709 through K.S.A. 19-4715.

5. Enforcement procedures. The Bourbon County Attorney, as defined in K.S.A. 19-4706 shall prosecute all actions brought pursuant to this resolution.

6. Penalties. Violations of provisions of this resolution will be classified as a Class C Misdemeanor, punishable by up to 30 days in county jail, a fine of up to \$500.00, or both, for each offense. Each day of violation constitute another offense.

7. This Resolution shall be in effect from its adoption and publication once in the official county newspaper, as provided by law.

APPLICATION FOR PERMIT FOR ACCESS ENTRANCE TO A COUNTY PUBLIC RIGHT-OF-WAY	OFFICE USE ONLY
	Permit No.: _____
	Date Received _____
	Received By _____
	Application Fee \$ _____
	<input type="checkbox"/> Cash <input type="checkbox"/> Check No. _____

Producers Cooperative Association of
Name of Applicant
2187 Hackberry Rd. Fort Scott, KS 66701
Applicant's Address

APPROACH USE: (please check one)

- Residential – Single Family (SF):**
Moderate use. Access to a single family home or farm.
- Residential – Multi Family (MF):**
High use. Access to multiple homes, farms, temporary housing including work camps.
- Farm / Field Access (FF):**
Moderate use. Access to a farm land or a field.
- Commercial (CM):**
High truck use. Access to a commercial / industrial installation.
- Well Site (WS):** Site Name: _____
Moderate truck use. Access to an oil or gas well site.
- Temporary**
- Utility/Pipeline ROW**

(**Attach Maps and Construction Plans**)

For drainage areas 30 acres or larger: at a minimum, acceptable plans will include the location of the access entrance; width of access entrance, culvert size, if required; signage, if required; and runoff area, if required.

For drainage areas smaller than 30 acres: applicant shall refer to the standard engineering details and access entrance plan provided with permit.

INSTRUCTIONS FOR APPLICANTS:

1. The Applicant submitting for a permit to occupy and perform work within the Bourbon County Public right-of-way or property shall not perform such work except under authority of a permit issued by Bourbon County.
2. Application shall be made in triplicate and be accompanied by triplicate drawings (1) showing position and location of proposed access entrance, (2) names, numbers and width of roads and the location in plats, or subdivisions and by section, township, and range, and (3) showing relative position of the proposed work to existing utilities within such County Public right-of-way or property.
3. Applicant must submit applications to the Bourbon County's Road and Bridge Supervisor or County's Representative for review prior to consideration by the Board of Commissioners at least fourteen (14) days prior to the commencement of the project.
4. The Applicant shall post a bond or other financial assurance to ensure compliance with all permit conditions. The bond shall remain in full force and effect for a period of one (1) year following completion of the authorized work.
5. See refer to the Bourbon County Culvert Fee Schedule for calculation of Total Cost of Culvert.

GENERAL PERMIT CONDITIONS:

1. This permit is a license and shall not be deemed to grant a franchise, nor an easement or other interest in real property. This permit authorizes the Permittee to enter and occupy Bourbon County Public right-of-way or property at the designated location to perform only the work approved by the County Road and Bridge Supervisor or County's Representative. The permit may be revoked, annulled, or terminated by Bourbon County at any time if the Permittee willfully or negligently fails to comply with any permit provision or a county notice, or if work is not performed in conformity with permit requirements.
2. The term "Permittee" shall mean the permittee, permittee's principals, partners, agents, contractors, successors and assigns to whom the Permit has been granted by Bourbon County.
3. Bourbon County reserves the right to make such alterations or improvements to its Public right-of-way and/or property at any time the County Board of Commissioners deems necessary. The Permittee shall, upon written notice and at Permittee's sole cost and expense, remove or relocate or alter the Permittee's installation(s) to accommodate the County work. If Permittee fails to timely comply with this condition, Bourbon County, may do, order, or have done such work at the Permittee's sole cost and expense.
4. The Permittee shall at Permittee's sole cost and expense promptly repair all Permittee's damage to the County Public right-of-way and/or property and restore the County Public right-of-way and/or County property to a condition at least in as good and a safe condition as it existed before Permittee's work commenced. If Permittee fails to fully comply with this condition within a reasonable time, the County may do, order, or have done any work necessary to restore the good and safe condition of the County Public right-of-way and/or property, and the Permittee, by acceptance of this Permit, agrees that, upon demand by the County, the Permittee shall reimburse the County for all costs of repair and restoration work.
5. The Bourbon County Board of Commissioners reserves the right, at any time, to change, amend, modify, or terminate any condition of this Permit to conform to federal, state, or county laws, regulations, or codes enacted subsequently to the permit issuance date. The Board of Commissioners or County Road and Bridge Supervisor may revoke this permit if the Permittee fails to comply too such changes.
6. The Permittee is responsible to be familiar with and abide industry standards and federal, state, and county laws, regulations, and codes applicable to the work. Signage, barricades, and traffic control in the vicinity of the work shall strictly conform to provisions of the Manual on Uniform Traffic Control Devices, 2009 Edition with Revisions 1 and 2. The Applicant is solely responsible for all environmental permitting and mitigation associated with the Applicant's approach to the County Public right-of-way.

7. If any excavation is to take place the Permittee shall locate all utilities installed in the permit location, and shall notify and coordinate with all utilities and property owners to take all necessary steps to protect persons, utility installations, and real and personal property. The Permittee shall be solely responsible for injury or damage to property or any person arising from the Permittee's work. Permittee is required to contact Kansas One-Call for utility location BEFORE WORK COMMENCES.
8. Prior to construction of access entrance the Permittee shall mark the centerline of the proposed entrance in the field for review by the Bourbon County Road and Bridge Supervisor.
9. Bourbon County shall have sole discretion to determine the size of culvert to be installed and will notify Permittee on culvert size upon approval of permit. If required, a culvert sized adequately for a 5 year flood event shall be installed.
10. If the proposed access entrance will be used by the general public (as a section line road), a run off on the opposite side will be required. Signing will be required as shown in the Manual on Uniform Traffic Control Devices (MUTCD), 2009 Edition with Revisions 1 and 2.
11. Any intersection that may constitute a hazard shall require dangerous intersection or other warning signs. These signs may be required after the construction of the access entrance if it proves to be hazardous to the public.
12. The work shall be performed using materials, construction methods, and traffic safety practices and devices approved in advance by the Bourbon County Road and Bridge Supervisor or County's Representative and shall be subject to inspection by the County Road and Bridge Supervisor or County's Representative at any time to assure compliance with permit conditions. The Permittee shall maintain the permitted utility installation or structure in good repair while it remains in existence.
13. All disturbed ground within the County Public right-of-way must be rehabilitated by covering with top soil and seeded in accordance with requirements in the Bourbon County Public Right-of-Way Use, Repair and Maintenance Guide.
14. The Permittee shall notify the County or County's Representative fourteen (14) days before work is initiated and again when the work is completed. All work shall be completed within the designated construction timeframe established below by Applicant.

Construction Start Date: _____
 Construction End Date: _____ or No. of Construction Days: _____

15. An approved signed copy of this permit shall be on the premises before and during the period any work is performed.
16. BY ACCEPTING THIS PERMIT AND COMMENCING THE WORK, THE PERMITTEE AGREES TO INDEMNIFY AND HOLD HARMLESS BOURBONCOUNTY FROM ALL CLAIMS, ACTIONS, LAWSUITS OR DAMAGES OF ANY KIND AND DESCRIPTION WHICH MAY ACCRUE TO OR BE SUFFERED BY ANY PERSON, CORPORATIONS, OTHER ENTITY, OR REAL OR PERSONAL PROPERTY BY REASON OF PERFORMANCE OF THE WORK, CHARACTER OF MATERIALS USED OR MANNER OF INSTALLATION OR CONSTRUCTION, OR THE MAINTENANCE OR OPERATION OF THE INSTALLATIONS, OR IMPROPER OCCUPANCY OF THE COUNTY PUBLIC RIGHT-OF-WAY OR PUBLIC OR PRIVATE REAL OR PERSONAL PROPERTY, AND IN THE CASE ANY SUCH CLAIM IS MADE OR AN ACTION OR LAWSUIT IS COMMENCED AGAINST BOURBONCOUNTY FOR DAMAGES ARISING OUT OF ANY OF THE ABOVE CAUSES, THE PERMITTEE SHALL, UPON NOTICE FROM THE COUNTY OF SUCH CLAIM OR COMMENCEMENT OF SUCH ACTION OR LAWSUIT, DEFEND THE SAME AT THE PERMITTEE'S SOLE COSTS AND EXPENSE SHALL FULLY SATISFY ANY JUDGEMENT AFTER SAID LAWSUIT SHALL HAVE BEEN FINALLY DETERMINED ADVERSELY TO THE COUNTY. THIS HOLD HARMLESS AND INDEMNIFICATION SHALL SURVIVE EXPIRATION OF THE PERMIT.

PERMITTEE ASSUMES ALL LIABILITY FOR PERMITTEE AN ANY OF ITS RESPECTIVE RELATED ENTITIES' AGENTS, EMPLOYEES, CONTRACTORS, SUBCONTRACTORS, MATERIAL SUPPLIERS, VENDORS, TRANSPORT PROVIDERS, DESIGNEES AND REPRESENTATIVES.

AUTHORIZED AGENT OF APPLICANT:

I, the undersigned, being an authorized agent of the Applicant described in the above, confirms that the foregoing and any attachments are true and correct and requests the foregoing permit and accepts the terms and conditions set forth above:

Kaylee Johnson Kaylee Johnson VP of Feed/Retail 2-25-2026
Signature of Applicant or Authorized Agent Printed Name & Title Date

PO Box 323 Girard Kansas 66743 kaylee.johnson@pcacoop.com
Address City State & Zip Email

Kaylee Johnson 620-724-3174 same
Contact for this Project Phone (Day) Phone (Emergency)

ISSUANCE OF PERMIT:

This permit shall become void unless, prior to commencement of work the Permittee posts a bond or other financial assurance, in a form and/or with surety satisfactory to the Bourbon County, in the amount of \$_____. The bond or other financial assurance shall be posted or deposited with Bourbon County and shall remain in full force until returned or refunded as set for in the Bourbon County Public Right-of-Way Use Guide.

Approved by: _____
Bourbon County Road and Bridge Department Supervisor Issuance Date of Permit

Bourbon County Commissioner

Bourbon County Commissioner

Bourbon County Commissioner

FINAL APPROVAL OF PERMIT:

Permittee has completed the permitted work and has so notified Bourbon County. The work was thereafter inspected by the County Road and Bridge Supervisor or County's Representative and complies with permit conditions.

Approved by: _____
Bourbon County Road and Bridge Department Supervisor Approval Date of Permit

Bourbon County Commissioner

Bourbon County Commissioner

Bourbon County Commissioner

As requested by County

Size of Culvert to be Installed by Applicant: _____



300 SW 8th Avenue, Suite 100, Topeka, KS 66603

Bill To

Bourbon County
210 S National
Fort Scott, KS 66701

2026 Dues

Date	Invoice #
12/1/2025	26-631

Due Date
1/31/2026

Qty	Description	Rate	Amount
1	2026 County Membership Dues, Population Charge	158.66	158.66
1	2026 County Membership Dues - Base Fee	750.00	750.00
10	2026 County Subscription to the Kansas Government Journal	20.00	200.00
1	2026 Complimentary Kansas Government Journal	0.00	0.00

Total	\$1,108.66
Payments/Credits	\$0.00
Balance Due	\$1,108.66

E-mail	Phone #	Web Site:
redd@lkm.org	785-354-9565	www.lkm.org