

BOURBON COUNTY COMMISSION

BOURBON COUNTY COMMISSION MEETING AGENDA

March 23, 2026 at 5:30 PM

I. Call Meeting To Order

II. Pledge Of Allegiance

III. Prayer

IV. Approval Of Agenda

V. Approval Of Minutes 03.16.26

VI. Approval Of Accounts Payable 3.20.26 \$500,393.76

VII. Executive Session K.S.A. 75-4319 (b)(1) - Teri Hulsey

VIII. Public Comments

IX. Department Updates

a. EMS Update - Teri Hulsey

X. Old Business

a. Sewer issue

b. Audit RFP

c. Salary Resolution - Gregg Motley

d. CIC Hardware Support

XI. New Business

a. ADM Agreement

b. Culvert Application

c. Tax Corrections

d. Property Tax Relief - 1111 Beech

e. Title IV-E County Reimbursement Opportunity

XII. Future Agenda Topics

XIII. Commissioner Comments

XIV. Adjournment

Bourbon County Commission Meeting

Meeting minutes of March 16, 2026, at 5:30 PM

210 S National Avenue, Fort Scott, KS 66701

Citizen Attendance

Michael Hoyt, Pete Owenby, Tim Emerson, Mike Wunderly, Clint Walker, Rachel Walker, Jason Silvers, Anne Dare, Marlon Merida, Jean Tucker, Teri Hulsey, Jennifer Hawkins Ellen Fairchild, Trey Sharp.

Call Meeting To Order

Commissioner Tran called the Bourbon County Commission meeting to order and welcomed everyone to the March 16th commissioner's meeting. He reminded attendees to silence cell phones, take conversations outside, and refrain from clicking pens as the speakers pick up the sound for those listening at home.

Roll Call

- Samuel Tran (District 1, Chairman)
- David Beerbower (District 2)
- Joe Allen (District 3)
- Greg Motley (District 4)
- Mika Milburn-Kee (District 5)
- Susan Walker, County Clerk
- Lesley Herrin, Deputy County Clerk

Pledge Of Allegiance

The Pledge of Allegiance was recited.

Prayer

Commissioner Motley led the invocation.

Approval Of Agenda

Commissioner Tran asked for additions or subtractions to the agenda. Commissioner Beerbower requested adding Code Red under new business. Chairman Tran added a CIC document signing and requested moving the county clerk update from department updates to public comments at the clerk's request, as she would not be staying for the duration of the meeting.

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

Approval Of Minutes 03.09.26

The commissioners reviewed the minutes from March 9, 2026. No issues were raised.

Motion: Commissioner Tran moved to approve the minutes for March 9, 2026, as written.

Commissioner Milburn-Kee seconded. Motion carried unanimously.

Approval Of Accounts Payable \$151,687.49

Commissioner Milburn-Kee requested setting aside commissioner wages for \$54,000, asking that it be labeled more accurately as either "settlement payment to Walker" or "wages to Walker" rather than "commissioner wages" for transparency purposes. She noted this reflects what the payment actually is, not commissioner wages.

County Clerk, Susan Walker, explained that the description cannot be changed because it's the name of the account from which the money will be paid. She indicated that to change the description, the payment would need to be voided and reissued.

Chairman Tran addressed the transparency concern by clarifying at the table that this payment is a settlement, not commissioner pay, to ensure the public understands the nature of the payment.

Commissioner Beerbower raised questions about commodity purchases including phones and phone cases, indicating he would address budget-related concerns during future budget discussions rather than holding up accounts payable.

Motion: Commissioner Tran moved to approve accounts payable for \$151,687.49. Commissioner Allen seconded. Motion carried unanimously.

Public Comments

County Clerk Statement

County Clerk Susan Walker presented a statement to the board and public, welcoming review of documents and claims made against her office. She emphasized her support for transparency and stated that while minor clerical errors might be found, there would be no evidence of number manipulation or illegal payment processing.

Walker expressed concern about false allegations being made to law enforcement, noting that accusations of criminal activity had been distributed on social media. She provided documentation to demonstrate that her office and employees were being falsely accused of criminal conduct, and mentioned possessing a recording that supports her former deputy's innocence.

Walker called for collaboration between the board and her office, asking to "knock off the pomposity and move forward." She offered to play the recording in executive session if desired and provided public documents with redacted personal information to support her position.

Citizen Comments

Mike Wunderly spoke against cutting commissioner salaries, expressing respect for Commissioner Beerbower's consistency with campaign promises while arguing that capable, responsible people need adequate compensation to serve. He emphasized the significant time commitment and responsibility involved in being a commissioner, warning that reducing pay could discourage qualified candidates from running in the future.

Pete Owenby thanked commissioners for transparency and courthouse officials for patience. He expressed support for Commissioner Motley's comprehensive audit plan, believing it would add to public confidence and reveal the truth. He encouraged commissioners to continue their honesty and transparency, noting that the position requires a delicate balance and inviting critics to run for commissioner themselves if they believe they could do better.

Executive Session K.S.A. 75-4319 (b)(1)

Motion: Commissioner Tran moved to go into executive session per KSA 75-4319(b)(1) to discuss personal matters of individual non-elected personnel to protect their privacy for 10 minutes to return at 6:00 PM with the five commissioners and Laura Krom to discuss leave accruals. Commissioner Motley seconded. Motion carried unanimously.

Motion: Commissioner Tran moved to return to regular session with no action taken at 6:01 PM. Commissioner Milburn-Kee seconded. Motion carried unanimously.

Department Updates

Public works- hard surface road plan

Commissioner Milburn-Kee expressed concern about not seeing a hard surface road plan, noting the county has a 1% hard surface road tax with five employees typically budgeted from that tax for public works. She questioned how the county would spend the hard surface road tax without a plan and expressed concern about potential violations if the tax is not spent as indicated.

Commissioner Tran provided an update on equipment issues, explaining that the tank in question is not repairable. After months of investigation, they discovered a workaround involving a different tank with a radiant heating system that requires a boiler. Until the batch plant is operational, the county would need to either purchase asphalt from elsewhere or use chip seal.

The commissioners agreed to schedule a work session with Public Works Director Kenny Allen to discuss the hard surface road plan and determine what information and guidance he needs.

Commissioner Beerbower noted that last year's plan was largely incomplete due to personnel losses and equipment breakdowns but could serve as a starting point.

Old Business

108 w 2nd listing

The commissioners discussed emails received regarding the property listing. Commissioner Beerbower suggested lowering the price based on realtor recommendations.

Motion: Commissioner Beerbower moved to lower the selling price of 108 West Second and adjacent property to \$170,000 based on the realtor's recommendation (down from approximately \$195,000). Commissioner Motley seconded. Motion carried unanimously.

Chairman Tran indicated he would email the price change information to Stewart Realty, Bob Johnson, and Laura Krom during the meeting.

Salary Resolution

Commissioner Beerbower presented research from six surrounding counties regarding commissioner compensation, benefits, and support structures. His findings showed:

- Linn County: 3 commissioners, \$31,390 annually, benefits offered, no support staff
- Allen County: 3 commissioners, \$28,566 annually, benefits offered, county clerk provides support
- Neosho County: 3 commissioners, \$21,066 annually (with one making slightly more for longevity), benefits offered, HR support
- Anderson County: 3 commissioners, \$24,226 annually, benefits offered, clerk provides support
- Cherokee County: 3 commissioners, \$29,000 annually, benefits offered, HR support
- Labette County: 3 commissioners, \$29,786 annually, benefits offered, clerk provides support

When calculated as if split among five commissioners, the amounts ranged from approximately \$11,440 to \$18,066 per person. Commissioner Beerbower reported receiving multiple phone calls from constituents with a consistent consensus to not change the current salary structure.

Commissioner Tran shared similar feedback from constituents and presented a salary resolution that would maintain current compensation levels while capturing positions that needed to be added: road and bridge director (\$80,000), county appraiser (\$65,516), EMS director (\$70,000), and county counselor (\$96,000).

Commissioner Beerbower made a statement explaining his position on commissioner pay, noting that while he supported lower salaries during his 2024 campaign, he had underestimated the workload and acknowledged that pay was not broadly discussed during the 2025 elections for newly created districts. He stated he would abstain from the vote to remain fair to all commissioners.

Chairman Tran explained that while the five-member board was voted on by the public, no formal resolution was made regarding pay cuts, which should have been documented and included on the ballot if that was the intent.

Motion: Commissioner Milburn-Kee moved to approve the salary resolution as read by Commissioner Tran. Commissioner Motley seconded. Motion carried with four ayes and Commissioner Beerbower abstaining.

Forensic Audit POC

This item was tabled until next week as the sheriff was not present to discuss the point of contact.

New Business

KORA

Commissioner Beerbower addressed what he perceived as confusion regarding Kansas Open Records Act (KORA) requests and responsibilities. He presented information about state statutes and suggested that all KORA requests should go through the county clerk's office as the clearinghouse for all records, rather than the current practice of various departments handling requests directly.

Deputy County Clerk, Lesley Herrin explained that while the clerk's office could coordinate requests, not all records are accessible from her office. Some requests would need to be forwarded to specific departments that maintain certain records or systems.

Commissioner Tran noted that the administrative assistant is part-time and handles both administrative duties and payroll, making it difficult to handle KORA requests promptly. He emphasized that payroll should take priority over KORA requests due to the critical nature of ensuring employees are paid.

The discussion included consideration of charging fees for KORA requests, as most counties do, particularly for extensive requests that require significant time and resources. County Treasurer, Jennifer Hawkins noted that recent changes to sunshine law require charging only actual costs rather than standard fee schedule amounts.

CIC Document Signing

Commissioner Tran requested approval to sign a \$300 document for CIC program installation on the administrative assistant's PC. However, County Treasurer, Jennifer Hawkins explained that CIC had provided a quote for an annual hardware contract of \$2,500 that would cover unlimited installations county-wide, potentially saving money if multiple computers need the software.

The commissioners decided to hold the \$300 check until they could determine if it could be applied toward the larger annual contract.

Motion: Commissioner Milburn-Kee moved to hold the CIC check for \$300 until more information about the annual contract could be obtained. Commissioner Motley seconded. Motion carried unanimously.

Commissioner Tran also requested approval to sign an invoice voucher for the Walker settlement.

Motion: Commissioner Milburn-Kee moved to amend the agenda to add invoice for \$26,000 for Walker settlement. Commissioner Motley seconded. Motion carried unanimously.

Motion: Commissioner Tran moved to allow him to sign the invoice voucher for \$26,000, invoice number 03.16.26, description Walker settlement. Commissioner Milburn-Kee seconded. Motion carried unanimously.

Code Red

Emergency Manager Lou Howard presented information about switching from Code Red to Genesis alert system. The current Code Red system costs \$11,577 annually, split between the county and city. Genesis offers a three-year contract for \$15,465 total (\$7,485 first year, then approximately \$4,000 annually), representing significant savings.

Lou explained that Genesis offers the same services as Code Red, is used by several surrounding counties, and is very user-friendly. The City of Fort Scott agreed to the switch. Lou indicated the cost could come entirely from the emergency management budget, which has sufficient funds.

Motion: Commissioner Milburn-Kee moved to allow Lou to switch from Code Red to Genesis alert system with a three-year contract, with the county covering the entire cost. Commissioner Motley seconded. Motion carried unanimously.

Future Agenda Topics

Commissioner Tran outlined the need for multiple work sessions:

- County Goals Work Session: Each commissioner should come with at least three priority goals for the county to provide Baker Tilly by the first week of May for budget planning purposes.
- Security Access Review: A work session with elected officials to review the spreadsheet of approximately 240 individuals with building access cards, many of whom are no longer county employees, to update and secure the facility.
- Hard Surface Road Plan: Work session with Public Works Director Kenny Allen to develop the road plan.

The commissioners agreed to meet at 4:30 PM before regular commission meetings for work sessions, starting with the hard surface road plan on March 23rd.

Commissioner Tran also discussed procurement methods for the forensic audit, explaining the difference between sealed bids (which are generally not negotiable and result in lowest price technically acceptable) versus best value contracts (which allow for negotiation and best final offers). He encouraged consideration of best value contracting to better manage costs.

Commissioner Comments

Commissioner Motley reported attending the SEKRPC board meeting, noting that Bourbon County's only delinquent loan had been brought current, removing the county from the "naughty list."

Commissioner Allen commended the custodial and maintenance staff for their excellent work and responsiveness during his time working at the courthouse.

Commissioners Beerbower, Milburn-Kee, and Tran had no additional comments.

Adjournment

Motion: Commissioner Tran moved to adjourn the meeting at 7:00 PM. Commissioner Motley seconded. Motion carried unanimously.

The meeting adjourned while it was still daylight, which Commissioner Milburn-Kee noted was only the second time in a year this had occurred.

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 = 3/20/2026
Invoice Date =

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 001 GENERAL FUND					
ASSURITY LIFE INS-9		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 03/20/26	Payroll Clearing Account	\$149.82
BAYBRIDGE-9		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 03/20/26	Payroll Clearing Account	\$81.38
BBCO FSA-3		BBCO FSA	EE/ER FSA 03/20/26	Payroll Clearing Account	\$174.99
BBCO HSA-9		BBCO HSA	EE HSA 03/20/26	Payroll Clearing Account	\$150.00
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	Payroll Clearing Account	(\$10,810.42)
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$1,715.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$5,300.69
KPERS-11		BOURBON COUNTY-KPERS	KPERS EE & ER 03/20/26	Payroll Clearing Account	\$2,021.33
LEGAL SHIELD-9		LegalShield	EE LEGAL SHIELD 03/20/26	Payroll Clearing Account	\$25.43
MASA-9		MASA	EE MASA 03/20/26	Payroll Clearing Account	\$56.00
METLIFE-5		METLIFE- GROUP BENEFITS	EE LIFE INS 03/20/26	Payroll Clearing Account	\$0.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 03/20/26	Payroll Clearing Account	\$0.00
PEBSKO-NRS-7		PEBSKO-NRS	EE DC INS 03/20/26	Payroll Clearing Account	\$0.00
SBG-VAA-9		SBG-VAA	EE DC INS 03/20/26	Payroll Clearing Account	\$25.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				14	(\$1,110.78)
Fund: 016 APPRAISERS					
ASSURITY LIFE INS-9		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 03/20/26	Payroll Clearing Account	\$159.47
BAYBRIDGE-9		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 03/20/26	Payroll Clearing Account	\$36.38
BBCO FSA-3		BBCO FSA	EE/ER FSA 03/20/26	Payroll Clearing Account	\$133.33
BBCO HSA-9		BBCO HSA	EE HSA 03/20/26	Payroll Clearing Account	\$0.00
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	APPRAISER WAGES	\$7,452.96
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	Payroll Clearing Account	(\$2,444.84)

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 016 APPRAISERS					
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$292.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$859.72
KPERS-11		BOURBON COUNTY-KPERS	KPERS EE & ER 03/20/26	Payroll Clearing Account	\$498.71
LEGAL SHIELD-9		LegalShield	EE LEGAL SHIELD 03/20/26	Payroll Clearing Account	\$18.95
MASA-9		MASA	EE MASA 03/20/26	Payroll Clearing Account	\$28.00
METLIFE-5		METLIFE- GROUP BENEFITS	EE LIFE INS 03/20/26	Payroll Clearing Account	\$15.01
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 03/20/26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-7		PEBSCO-NRS	EE DC INS 03/20/26	Payroll Clearing Account	\$0.00
SBG-VAA-9		SBG-VAA	EE DC INS 03/20/26	Payroll Clearing Account	\$0.00
Fund: 016 - APPRAISERS Invoice Count and Total:				15	\$7,049.69
Fund: 052 COUNTY TREASURER MOTOR FUND					
1FMM-W6R4-P49J		AMAZON CAPITAL SERVICES	DESKTOP PRINTING CALCULATOR	OFFICE SUPPLIES	\$72.58
ASSURITY LIFE INS-9		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 03/20/26	Payroll Clearing Account	\$7.11
BAYBRIDGE-9		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 03/20/26	Payroll Clearing Account	\$0.00
BBCO FSA-3		BBCO FSA	EE/ER FSA 03/20/26	Payroll Clearing Account	\$0.00
BBCO HSA-9		BBCO HSA	EE HSA 03/20/26	Payroll Clearing Account	\$0.00
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	WAGES	\$3,095.15
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	Payroll Clearing Account	(\$764.47)
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$374.57
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$126.00
INV712098		LAKELAND OFFICE SYSTEM	MONTHLY BASE SERVICE AGREEMENT - QUARTERLY OVERAGE	COPIER SUPPLIES	\$185.30
KPERS-11		BOURBON COUNTY-KPERS	KPERS EE & ER 03/20/26	Payroll Clearing Account	\$197.55
LEGAL SHIELD-9		LegalShield	EE LEGAL SHIELD 03/20/26	Payroll Clearing Account	\$0.00
MASA-9		MASA	EE MASA 03/20/26	Payroll Clearing Account	\$7.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 052 COUNTY TREASURER MOTOR FUND					
METLIFE-5		METLIFE- GROUP BENEFITS	EE LIFE INS 03/20/26	Payroll Clearing Account	\$0.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 03/20/26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-7		PEBSCO-NRS	EE DC INS 03/20/26	Payroll Clearing Account	\$0.00
SBG-VAA-9		SBG-VAA	EE DC INS 03/20/26	Payroll Clearing Account	\$0.00
Fund: 052 - COUNTY TREASURER MOTOR FUND Invoice Count and Total:				17	\$3,300.79
Fund: 062 ELECTION					
ASSURITY LIFE INS-9		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 03/20/26	Payroll Clearing Account	\$15.56
BBCO HSA-9		BBCO HSA	EE HSA 03/20/26	Payroll Clearing Account	\$15.00
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	ELECTION WAGES	\$1,784.80
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	Payroll Clearing Account	(\$380.41)
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$170.34
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$64.00
KPERS-11		BOURBON COUNTY-KPERS	KPERS EE & ER 03/20/26	Payroll Clearing Account	\$84.05
LEGAL SHIELD-9		LegalShield	EE LEGAL SHIELD 03/20/26	Payroll Clearing Account	\$4.98
MASA-9		MASA	EE MASA 03/20/26	Payroll Clearing Account	\$7.00
Fund: 062 - ELECTION Invoice Count and Total:				9	\$1,765.32
Fund: 064 EMPLOYEE BENEFIT					
1858849		Equitable	VISION INSURANCE 04.01.26-04.30.26	BENEFIT HEALTH INSURANCE	\$662.06
782		KWORCC	2025 AUDITED PREMIUMS	BENEFIT WORKER'S COMP	\$46,205.00
BBCO HSA-9		BBCO HSA	EE HSA 03/20/26	BENEFIT HEALTH INSURANCE	\$181.77
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	ER IRS	SOCIAL SECURITY	\$14,908.20
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	ER UNEMPLOYMENT	BENEFIT UNEMPLOYMENT	\$168.05
KC LIFE-8		KC LIFE	ER LIFE INS 03/20/26	CONTRACTUAL SERVICES	\$270.98
KPERS-11		BOURBON COUNTY-KPERS	KPERS EE & ER 03/20/26	KPERS RETIREMENT	\$19,646.86
KPERS-11		BOURBON COUNTY-KPERS	KPERS EE & ER 03/20/26	KPERS RETIREMENT	\$699.99

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 064 EMPLOYEE BENEFIT					
Fund: 064 - EMPLOYEE BENEFIT Invoice Count and Total:				8	\$82,742.91
Fund: 108 LANDFILL					
17WQ-GPFL-4DWJ		AMAZON CAPITAL SERVICES	CALCULATOR PAPER/PAPER TOWELS/DISH SOAP	LANDFILL COMMODITIES	\$36.23
32123		ALLEN COUNTY PUBLIC WORKS	MSW 3/2 - 3/11/2026	LANDFILL CONTRACTUAL SVCS	\$10,978.55
32124		ALLEN COUNTY PUBLIC WORKS	MSW 3/11/2026	LANDFILL CONTRACTUAL SVCS	\$1,216.36
53576		K & K AUTO PARTS INC.	HOSE HOLDER/HOSE #154	LANDFILL COMMODITIES	\$107.97
ASSURITY LIFE INS-9		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 03/20/26	Payroll Clearing Account	\$26.22
BAYBRIDGE-9		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 03/20/26	Payroll Clearing Account	\$0.00
BBCO FSA-3		BBCO FSA	EE/ER FSA 03/20/26	Payroll Clearing Account	\$0.00
BBCO HSA-9		BBCO HSA	EE HSA 03/20/26	Payroll Clearing Account	\$0.00
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	LANDFILL WAGES	\$5,657.34
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	Payroll Clearing Account	(\$1,637.31)
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$246.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$772.04
KPERS-11		BOURBON COUNTY-KPERS	KPERS EE & ER 03/20/26	Payroll Clearing Account	\$384.45
LEGAL SHIELD-9		LegalShield	EE LEGAL SHIELD 03/20/26	Payroll Clearing Account	\$0.00
MASA-9		MASA	EE MASA 03/20/26	Payroll Clearing Account	\$21.00
METLIFE-5		METLIFE- GROUP BENEFITS	EE LIFE INS 03/20/26	Payroll Clearing Account	\$16.10
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 03/20/26	Payroll Clearing Account	\$0.00
PEBSKO-NRS-7		PEBSKO-NRS	EE DC INS 03/20/26	Payroll Clearing Account	\$0.00
SBG-VAA-9		SBG-VAA	EE DC INS 03/20/26	Payroll Clearing Account	\$0.00
Fund: 108 - LANDFILL Invoice Count and Total:				19	\$17,824.95
Fund: 116 MENTAL DISABILITY					
1ST QUARTER 2026		TRI-VALLEY DEVELOPMENTAL CTR.	1ST QUARTER APPROPRIATION	INTELLECTUAL DIS. APPROP.	\$13,750.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 116 MENTAL DISABILITY					
Fund: 116 - MENTAL DISABILITY Invoice Count and Total:				1	\$13,750.00
Fund: 120 COUNTY SHERIFF/CORRECTIONAL					
006668948		LABSOURCE INC	BLACK NITRILE EXAM GLOVES	SEKRCC COMMODITIES	\$1,092.21
03/16/26		FORT SCOTT RIDES LLC	FLAT REPAIR	SHERIFF COMMODITIES	\$20.00
13526051		VERTIV CORP	CONTRACT FOR BATTERY BACKUP SYSTEM	SEKRCC CONTRACTUAL	\$5,379.14
40694		PHOENIX SUPPLY, LLC	INMATE SUPPLIES	SEKRCC COMMODITIES	\$208.45
609085		BOFS, INC	FUEL PUMP DIAGNOSTIC AND REPAIR	SHERIFF COMMODITIES	\$1,534.98
6138202493		VERIZON WIRELESS	ACCT#00005 MIFI JETPACK SERVICE	SHERIFF CONTRACTUAL	\$40.01
6448		ALLSTATE FIRE EQUIPMENT	SEMI ANNUAL INSPECTION OF FIRE SUPPRESSION SYSTEM	SEKRCC CONTRACTUAL	\$546.10
7298		SECURITY TRANSPORT SERVICES	TRANSPORT OF INMATE FROM OREGON TO KANSAS	SEKRCC CONTRACTUAL	\$6,987.06
ASSURITY LIFE INS-9		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 03/20/26	Payroll Clearing Account	\$385.66
BAYBRIDGE-9		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 03/20/26	Payroll Clearing Account	\$171.84
BBCO FSA-3		BBCO FSA	EE/ER FSA 03/20/26	Payroll Clearing Account	\$280.84
BBCO HSA-9		BBCO HSA	EE HSA 03/20/26	Payroll Clearing Account	\$135.00
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	SHERIFF WAGES	\$34,737.30
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	Payroll Clearing Account	(\$19,317.11)
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	SEKRCC WAGES	\$28,356.34
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$8,500.93
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$3,080.00
BBCO TREASURER-9		BOURBON COUNTY TREASURER	FSA & PROC FEE 03/20/26	Payroll Clearing Account	\$2.00
HOLLIN&MCVAY PA-JUDG-INV01454		Judgment Creditor Attorney	GARNISHMENT 03/20/26	Payroll Clearing Account	\$321.39
I-OS023983		CITY OF FORT SCOTT	FEBRUARY FUEL	SEKRCC CONTRACTUAL	\$147.89
		OMNIGO SOFTWARE	ITI-JMS GUARDIAN	SEKRCC CONTRACTUAL	\$696.92

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					
KANSAS PAYMENT CENTE		KANSAS PAYMENT CENTER	GARNISHMENT 03/20/26	Payroll Clearing Account	\$269.08
KPERS-11		BOURBON COUNTY-KPERS	KPERS EE & ER 03/20/26	Payroll Clearing Account	\$3,787.77
LEGAL SHIELD-9		LegalShield	EE LEGAL SHIELD 03/20/26	Payroll Clearing Account	\$50.85
MASA-9		MASA	EE MASA 03/20/26	Payroll Clearing Account	\$91.00
METLIFE-5		METLIFE- GROUP BENEFITS	EE LIFE INS 03/20/26	Payroll Clearing Account	\$0.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 03/20/26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-7		PEBSCO-NRS	EE DC INS 03/20/26	Payroll Clearing Account	\$0.00
SBG-VAA-9		SBG-VAA	EE DC INS 03/20/26	Payroll Clearing Account	\$0.00
Fund: 120 - COUNTY SHERIFF/CORRECTIONAL Invoice Count and Total:				29	\$77,505.65
Fund: 200 NOXIOUS WEED					
0198-395589		O'REILLY AUTO PARTS	BLOWER MOTOR #56	NOXIOUS WEED COMMODITIES	\$53.36
ASSURITY LIFE INS-9		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 03/20/26	Payroll Clearing Account	\$0.00
BAYBRIDGE-9		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 03/20/26	Payroll Clearing Account	\$0.00
BBCO FSA-3		BBCO FSA	EE/ER FSA 03/20/26	Payroll Clearing Account	\$0.00
BBCO HSA-9		BBCO HSA	EE HSA 03/20/26	Payroll Clearing Account	\$0.00
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	Payroll Clearing Account	(\$377.18)
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	NOXIOUS WEED WAGES	\$1,519.20
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$132.79
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$80.00
KPERS-11		BOURBON COUNTY-KPERS	KPERS EE & ER 03/20/26	Payroll Clearing Account	\$91.15
LEGAL SHIELD-9		LegalShield	EE LEGAL SHIELD 03/20/26	Payroll Clearing Account	\$0.00
MASA-9		MASA	EE MASA 03/20/26	Payroll Clearing Account	\$7.00
METLIFE-5		METLIFE- GROUP BENEFITS	EE LIFE INS 03/20/26	Payroll Clearing Account	\$0.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 03/20/26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-7		PEBSCO-NRS	EE DC INS 03/20/26	Payroll Clearing Account	\$0.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 200 NOXIOUS WEED					
SBG-VAA-9		SBG-VAA	EE DC INS 03/20/26	Payroll Clearing Account	\$0.00
Fund: 200 - NOXIOUS WEED Invoice Count and Total:				16	\$1,506.32
Fund: 220 ROAD AND BRIDGE					
0198-394434		O'REILLY AUTO PARTS	DRY LUBE #62	ROAD & BRIDGE COMMODITIES	\$79.90
0198-394585		O'REILLY AUTO PARTS	DRY LUBE #62	ROAD & BRIDGE COMMODITIES	\$107.88
0198-394651		O'REILLY AUTO PARTS	HEATER CORE/EVAPORATOR CORE #6	ROAD & BRIDGE COMMODITIES	\$188.59
0198-394725		O'REILLY AUTO PARTS	BATTERY	ROAD & BRIDGE COMMODITIES	\$185.07
0198-394758		O'REILLY AUTO PARTS	HEATOR CORE #6	ROAD & BRIDGE COMMODITIES	\$38.04
0198-394782		O'REILLY AUTO PARTS	FUSE	ROAD & BRIDGE COMMODITIES	\$35.99
0198-394879		O'REILLY AUTO PARTS	OIL FILTER #141	COMMODITIES	\$12.97
0198-394893		O'REILLY AUTO PARTS	FUEL FILTERS	ROAD & BRIDGE COMMODITIES	\$33.36
0198-395339		O'REILLY AUTO PARTS	EVAPORATOR CORE #6	ROAD & BRIDGE COMMODITIES	\$99.94
0198-395340		O'REILLY AUTO PARTS	GREASE	ROAD & BRIDGE COMMODITIES	\$84.90
0198-395417		O'REILLY AUTO PARTS	A/C HOSE ASSEMBLY #6	ROAD & BRIDGE COMMODITIES	\$44.60
0198-395455		O'REILLY AUTO PARTS	HEATER CORE/EVAPORATOR CORE RETURN #6	ROAD & BRIDGE COMMODITIES	(\$139.59)
1000620		KIRKLAND WELDING SUPPLIES, INC	INLET NIPPLE #73	ROAD & BRIDGE COMMODITIES	\$9.00
1002051305		PRAIRIELAND PARTNERS, INC.	DIESEL EXHAUST FLUID INJECTOR REPAIR #198	ROAD & BRIDGE COMMODITIES	\$530.46
1002051305		PRAIRIELAND PARTNERS, INC.	DIESEL EXHAUST FLUID INJECTOR REPAIR #198 LABOR	ROAD & BRIDGE CONTRACTUAL SVC	\$118.36
1084		BOFS, INC	A/C REFRESH KIT #6	ROAD & BRIDGE COMMODITIES	\$36.05
17WQ-GPFL-4DWJ		AMAZON CAPITAL SERVICES	CALCULATOR PAPER/SHARPIES	ROAD & BRIDGE COMMODITIES	\$14.11
17WQ-GPFL-76PW		AMAZON CAPITAL SERVICES	JUMPER CABLES	ROAD & BRIDGE COMMODITIES	\$42.59
1WFD-RD4T-6H3N		AMAZON CAPITAL SERVICES	POST PULLER #73	ROAD & BRIDGE COMMODITIES	\$78.89
271441		MAYCO ACE HARDWARE	ACC#415 PAINT/CAULK	ELM CREEK COMMODITIES	\$78.97

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					
271536		MAYCO ACE HARDWARE	ACCT#415 NUTS/BOLTS/NAILS	ROAD & BRIDGE COMMODITIES	\$33.96
271747		MAYCO ACE HARDWARE	CARRIAGE SCREWS/HEXT NUTS #73	ROAD & BRIDGE COMMODITIES	\$44.48
271760		MAYCO ACE HARDWARE	ACCT#415 HEX WASHERS	ROAD & BRIDGE COMMODITIES	\$9.29
3/6/26 PW		ASHCRAFT PEST CONTROL	PEST CONTROL	ROAD & BRIDGE CONTRACTUAL SVC	\$150.00
3012427454 3/10/26		ATMOS ENERGY CORPORATION	GAS AT SHOP	ROAD & BRIDGE CONTRACTUAL SVC	\$297.20
37602		JUDY'S FUEL & OIL CO, LLC	GAS 342 GAL @ \$2.99/DYED DIESEL 350 GAL @ \$3.75/CLEAR DIESEL 1028 GAL @ \$4.01 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$6,457.36
37615		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 480 GAL @ \$3.92 UNIONTOWN TANK	ROAD & BRIDGE COMMODITIES	\$1,881.60
37616		JUDY'S FUEL & OIL CO, LLC	GAS 604 GAL @ \$2.96/DYED DIESEL 400 GAL @ \$3.92/CLEAR DIESEL 1030 GAL @ \$4.18 COUNTY BARN	ROAD & BRIDGE COMMODITIES	\$7,661.24
37621		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 1487 GAL @ \$3.53 SHEPARD'S QUARRY	ROAD & BRIDGE COMMODITIES	\$5,249.11
37622		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 453 GAL @ \$3.53 HECKMAN TANK	ROAD & BRIDGE COMMODITIES	\$1,599.09
37632		JUDY'S FUEL & OIL CO, LLC	DYED DIESEL 449 GAL @ \$3.75 UNDERWOOD TANK	ROAD & BRIDGE COMMODITIES	\$1,683.25
53616		K & K AUTO PARTS INC.	BUSHING/PIPE PLUG #145	ROAD & BRIDGE COMMODITIES	\$8.07
6138202492		VERIZON WIRELESS	ACCT #00003 IPADS	ROAD & BRIDGE CONTRACTUAL SVC	\$20.02
64540		HUTCHINSON COMMUNITY COLLEGE	ANNUAL REFRESHER	ROAD & BRIDGE CONTRACTUAL SVC	\$616.51
813096192		PREMIER TRUCK GROUP	O RING SEAL/GAGE #145	ROAD & BRIDGE COMMODITIES	\$218.21
813096450		PREMIER TRUCK GROUP	A/C EVAPORATOR #145	ROAD & BRIDGE COMMODITIES	\$197.51
813096589		PREMIER TRUCK GROUP	FREIGHT CHARGE #145	ROAD & BRIDGE CONTRACTUAL SVC	\$16.95
ASSURITY LIFE INS-9		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 03/20/26	Payroll Clearing Account	\$301.20

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					
BAYBRIDGE-9		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 03/20/26	Payroll Clearing Account	\$205.32
BBCO FSA-3		BBCO FSA	EE/ER FSA 03/20/26	Payroll Clearing Account	\$242.14
BBCO HSA-9		BBCO HSA	EE HSA 03/20/26	Payroll Clearing Account	\$75.00
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	ELM CREEK WAGES	\$1,075.20
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	ROAD & BRIDGE WAGES	\$42,422.59
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	Payroll Clearing Account	(\$12,807.24)
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$5,298.40
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$1,836.00
KPERS-11		BOURBON COUNTY-KPERS	KPERS EE & ER 03/20/26	Payroll Clearing Account	\$2,504.47
LEGAL SHIELD-9		LegalShield	EE LEGAL SHIELD 03/20/26	Payroll Clearing Account	\$15.95
MASA-9		MASA	EE MASA 03/20/26	Payroll Clearing Account	\$147.00
METLIFE-5		METLIFE- GROUP BENEFITS	EE LIFE INS 03/20/26	Payroll Clearing Account	\$42.84
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 03/20/26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-7		PEBSCO-NRS	EE DC INS 03/20/26	Payroll Clearing Account	\$25.00
SBG-VAA-9		SBG-VAA	EE DC INS 03/20/26	Payroll Clearing Account	\$25.00
SS310054920		FOLEY EQUIPMENT CO.	POWER BY THE HOUR 3/9 - 3/17/26 #62	ROAD & BRIDGE CONTRACTUAL SVC	\$286.00
Fund: 220 - ROAD AND BRIDGE Invoice Count and Total:				54	\$69,518.80
Fund: 222 ROAD & BRIDGE SALES TAX FUND					
271454		MAYCO ACE HARDWARE	ACCT#415 NUTS/BOLTS/NAILS	R&B SALES TAX COMMODITIES	\$155.79
53620		K & K AUTO PARTS INC.	CUTTING FLUID/DRILL BIT/AIR PRESSURE GUAGE #129	R&B SALES TAX COMMODITIES	\$71.43
64540		HUTCHINSON COMMUNITY COLLEGE	ANNUAL REFRESHER	R&B SALES TAX CONTRACTUAL SVCS	\$616.51
71919		JUDY'S IRON & METAL, INC.	1 X 12 FLAT/3/4 X 2 FLAT #129	R&B SALES TAX COMMODITIES	\$79.21
IN-1963944		INLAND TRUCK PARTS COMPANY	TORQUE RODS #129	R&B SALES TAX COMMODITIES	\$1,006.67

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					
Fund: 222 - ROAD & BRIDGE SALES TAX FUND Invoice Count and Total:				5	\$1,929.61
Fund: 257 SHRF TRUST FORFEITURE 7/1/19					
03/13/26 25-0854BB		FISHER, PATTERSON, SAYLER & SMITH LLP	FORFEITURE SETTLEMENT	CONTRACTUAL SERVICES	\$100.00
192627-1		FIRST RESPONDER OUTFITTERS INC	UNIFORMS	COMMODITIES	\$209.82
INV43716		SZY HOLDINGS LLC	TRAUMA TACTICAL KITS	COMMODITIES	\$3,079.30
Fund: 257 - SHRF TRUST FORFEITURE 7/1/19 Invoice Count and Total:				3	\$3,389.12
Fund: 370 BOND SALES TAX - COUNTY JAIL					
260010360100.2		OTIS ELEVATOR COMPANY	2ND HALF OF FIRST PAYMENT	Prior Year Liabilities	\$49,925.00
Fund: 370 - BOND SALES TAX - COUNTY JAIL Invoice Count and Total:				1	\$49,925.00
Fund: 375 AMBULANCE SERVICE					
ASSURITY LIFE INS-9		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 03/20/26	Payroll Clearing Account	\$478.03
BAYBRIDGE-9		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 03/20/26	Payroll Clearing Account	\$75.79
BBCO FSA-3		BBCO FSA	EE/ER FSA 03/20/26	Payroll Clearing Account	\$100.00
BBCO HSA-9		BBCO HSA	EE HSA 03/20/26	Payroll Clearing Account	\$245.50
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	Payroll Clearing Account	(\$11,510.01)
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$1,748.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$5,543.19
KPERS-11		BOURBON COUNTY-KPERS	KPERS EE & ER 03/20/26	Payroll Clearing Account	\$2,269.89
LEGAL SHIELD-9		LegalShield	EE LEGAL SHIELD 03/20/26	Payroll Clearing Account	\$29.93
MASA-9		MASA	EE MASA 03/20/26	Payroll Clearing Account	\$49.00
METLIFE-5		METLIFE- GROUP BENEFITS	EE LIFE INS 03/20/26	Payroll Clearing Account	\$0.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 03/20/26	Payroll Clearing Account	\$15.75
PEBSKO-NRS-7		PEBSKO-NRS	EE DC INS 03/20/26	Payroll Clearing Account	\$0.00
SBG-VAA-9		SBG-VAA	EE DC INS 03/20/26	Payroll Clearing Account	\$25.00

Open Invoices By Department Summary**Bourbon County**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00	Non-Departmental				
Fund: 375	AMBULANCE SERVICE				
			Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:	14	(\$929.93)
			Dept: 00 - Non-Departmental Invoice Count and Total:	205	\$328,167.45

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					
03/12/26		GREGG MOTLEY	MILEAGE TO AND FROM SEKRPC BOARD MEETING	COMMISSION CONTRACTUAL SVCS	\$69.60
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	COMMISSION WAGES	\$6,832.51
Fund: 001 - GENERAL FUND Invoice Count and Total:				2	\$6,902.11
Dept: 01 - COUNTY COMMISSION Invoice Count and Total:				2	\$6,902.11

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					
03/11/26		SUSAN WALKER	MILEAGE TO AND FROM CONFERENCE	CLERK CONTRACTUAL SVCS	\$282.75
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	CLERK WAGES	\$4,234.81
Fund: 001 - GENERAL FUND Invoice Count and Total:				2	\$4,517.56
Dept: 02 - COUNTY CLERK Invoice Count and Total:				2	\$4,517.56

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					
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	TREASURER WAGES	\$4,814.11
			Fund: 001 - GENERAL FUND Invoice Count and Total:	1	\$4,814.11
			Dept: 03 - COUNTY TREASURER Invoice Count and Total:	1	\$4,814.11

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					
109340		ADVANTAGE COMPUTER ENTERPRISES	PC LABOR	ATTORNEY CONTRACTUAL SVCS	\$42.50
109342		ADVANTAGE COMPUTER ENTERPRISES	J JOHNSON EMAIL LABOR	ATTORNEY CONTRACTUAL SVCS	\$172.50
109468		ADVANTAGE COMPUTER ENTERPRISES	A WILSON LABOR	ATTORNEY CONTRACTUAL SVCS	\$47.50
232813 03/20/26		FORT SCOTT TRIBUNE	COUNTY ATTORNEY ANNUAL TRIBUNE SUBSCRIPTION	ATTORNEY CONTRACTUAL SVCS	\$72.00
46836		KANSAS JUDICIAL COUNCIL	PIK CD & SUPPLEMENT	ATTORNEY CONTRACTUAL SVCS	\$285.00
67		COURTNY MITCHELL	TRANSCRIPTION SERVICES 02.19.26	ATTORNEY CONTRACTUAL SVCS	\$157.50
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	ATTORNEY WAGES	\$11,365.86
Fund: 001 - GENERAL FUND Invoice Count and Total:				7	\$12,142.86
Dept: 04 - COUNTY ATTORNEY Invoice Count and Total:				7	\$12,142.86

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 05 COUNTY REGISTER OF DEEDS					
Fund: 001 GENERAL FUND					
1JCV-TQ64-F69F		AMAZON CAPITAL SERVICES	INK CARTRIDGE	REGISTER OF DEEDS COMMODITIES	\$102.01
1QWJ-4YRH-LRQN		AMAZON CAPITAL SERVICES	HDMI DISPLAY ADAPTER	REGISTER OF DEEDS COMMODITIES	\$25.89
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	REGISTER OF DEEDS WAGES	\$4,948.49
Fund: 001 - GENERAL FUND Invoice Count and Total:				3	\$5,076.39
Dept: 05 - COUNTY REGISTER OF DEEDS Invoice Count and Total:				3	\$5,076.39

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					
39046		OSBORN PAPER COMPANY	CUSTODIAL SUPPLIES	GENERAL COMMODITIES	\$297.43
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	BUILDING MTCE WAGES	\$1,314.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				2	\$1,611.43
Dept: 07 - COURTHOUSE MAINTENANCE Invoice Count and Total:				2	\$1,611.43

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					
03/11/26		CHENEY WITT MEMORIAL CHAPEL, INC.	REMOVAL OF AND DELIVER TO KC FOR AUTOPSY	CORONER CONTRACTUAL SVCS	\$550.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$550.00
Dept: 08 - COUNTY CORONER Invoice Count and Total:				1	\$550.00

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					
03/18/26		KAYLA HALL	REIMBURSEMENT FOR JUDGE'S ROBE DRY CLEANING	DISTRICT COURT CONTRACTUAL SVC	\$17.75
46837		KANSAS JUDICIAL COUNCIL	PIK CD & 2025 SUPPLEMENTS	DISTRICT COURT CONTRACTUAL SVC	\$475.00
8013644735		STERICYCLE, INC	MONTHLY SHRED SERVICE	DISTRICT COURT CONTRACTUAL SVC	\$120.71
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	DISTRICT COURT WAGES	\$2,377.96
Fund: 001 - GENERAL FUND Invoice Count and Total:				4	\$2,991.42
Dept: 10 - DISTRICT COURT Invoice Count and Total:				4	\$2,991.42

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 11 EMERGENCY PREPAREDNESS					
Fund: 001 GENERAL FUND					
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	EM. PREP. WAGES	\$769.23
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$769.23
Dept: 11 - EMERGENCY PREPAREDNESS Invoice Count and Total:				1	\$769.23

Open Invoices By Department Summary**Bourbon County**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 17 DISPATCH					
Fund: 001 GENERAL FUND					
INV01434		CITY OF FORT SCOTT	1ST QUARTER DISPATCHING SERVICES	DISPATCH APPROPRIATIONS	\$60,500.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$60,500.00
Dept: 17 - DISPATCH Invoice Count and Total:				1	\$60,500.00

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					
03/09/26 405 EMS		ASHCRAFT PEST CONTROL	PEST CONTROL	BUILDING MAINTENANCE	\$200.00
397792		KIRKLAND WELDING SUPPLIES, INC	OXYGEN	OXYGEN	\$55.00
4547754		MORRIS & DICKSON CO. LLC	MEDICATIONS	MEDICATION	\$250.88
6138202494		VERIZON WIRELESS	ACCT#00007 EMS IPADS	TELEPHONE EXPENSES	\$40.04
86133858		BOUND TREE MEDICAL, LLC.	MEDICAL SUPPLIES	MEDICAL SUPPLIES	\$843.64
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	AMBULANCE SERVICES WAGES	\$37,577.99
INV01452		CITY OF FORT SCOTT	FEBRUARY 2026 AMBULANCE CHARGES	AMBULANCE SERVICES CONTRACTUAL	\$1,500.00
Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:				7	\$40,467.55
Dept: 24 - AMBULANCE SERVICE Invoice Count and Total:				7	\$40,467.55

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 28 FAIR BOARD					
Fund: 001 GENERAL FUND					
1ST QUARTER 2026		BOURBON COUNTY FAIR ASSOC.	1ST QUARTER APPROPRIATION	FAIR BOARD APPROPRIATIONS	\$2,500.00
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$2,500.00
Dept: 28 - FAIR BOARD Invoice Count and Total:				1	\$2,500.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 31 HEALTH BOARD					
Fund: 001 GENERAL FUND					
1ST QUARTER 2026		SEK MULTI-COUNTY DPT OF HEALTH	1ST QUARTER APPROPRIATION	HEALTH BOARD APPROPRIATIONS	\$22,687.50
Fund: 001 - GENERAL FUND Invoice Count and Total:				1	\$22,687.50
Dept: 31 - HEALTH BOARD Invoice Count and Total:				1	\$22,687.50

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					
03/06/26 108 W 2ND		ASHCRAFT PEST CONTROL	PEST CONTROL	CONTRACTUAL SERVICES	\$50.00
03/06/26 210 S NATIONAL		ASHCRAFT PEST CONTROL	PEST CONTROL	CONTRACTUAL SERVICES	\$250.00
1820253773 03/16/26		EVERGY	210 S NATIONAL AVE	CONTRACTUAL SERVICES	\$2,511.05
2630283128 03/16/26		EVERGY	221 S JUDSON	CONTRACTUAL SERVICES	\$79.29
6346763564 03/13/26		EVERGY	108 W 2ND	CONTRACTUAL SERVICES	\$113.50
Fund: 001 - GENERAL FUND Invoice Count and Total:				5	\$3,003.84
Dept: 43 - COURTHOUSE GENERAL Invoice Count and Total:				5	\$3,003.84

Open Invoices By Department Summary**Bourbon County**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 99 COUNTY MISCELLANEOUS					
Fund: 001 GENERAL FUND					
BBCO PAYROLL-9		BOURBON COUNTY PAYROLL	PAYROLL 03/20/26	CO.COUNSELOR WAGES	\$3,692.31
			Fund: 001 - GENERAL FUND Invoice Count and Total:	1	\$3,692.31
		Dept: 99 - COUNTY MISCELLANEOUS Invoice Count and Total:		1	\$3,692.31

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
---------	----	-------------	----------------------	-----------------	-------------

Invoice Count by Dept: 244

Grand Total: \$500,393.76

Open Invoices - Dept/Fund Totals		
Dept	Fund	Amount
00	Non-Departmental	
	001 GENERAL FUND	(\$1,110.78)
	016 APPRAISERS	\$7,049.69
	052 COUNTY TREASURER MOTOR FUND	\$3,300.79
	062 ELECTION	\$1,765.32
	064 EMPLOYEE BENEFIT	\$82,742.91
	108 LANDFILL	\$17,824.95
	116 MENTAL DISABILITY	\$13,750.00
	120 COUNTY SHERIFF/CORRECTIONAL	\$77,505.65
	200 NOXIOUS WEED	\$1,506.32
	220 ROAD AND BRIDGE	\$69,518.80
	222 ROAD & BRIDGE SALES TAX FUND	\$1,929.61
	257 SHRF TRUST FORFEITURE 7/1/19	\$3,389.12
	370 BOND SALES TAX - COUNTY JAIL	\$49,925.00
	375 AMBULANCE SERVICE	(\$929.93)
		<hr/>
		\$328,167.45
01	COUNTY COMMISSION	
	001 GENERAL FUND	\$6,902.11
		<hr/>
		\$6,902.11
02	COUNTY CLERK	
	001 GENERAL FUND	\$4,517.56

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
		03	COUNTY TREASURER		\$4,517.56
		001	GENERAL FUND		\$4,814.11
					\$4,814.11
		04	COUNTY ATTORNEY		
		001	GENERAL FUND		\$12,142.86
					\$12,142.86
		05	COUNTY REGISTER OF DEEDS		
		001	GENERAL FUND		\$5,076.39
					\$5,076.39
		07	COURTHOUSE MAINTENANCE		
		001	GENERAL FUND		\$1,611.43
					\$1,611.43
		08	COUNTY CORONER		
		001	GENERAL FUND		\$550.00
					\$550.00
		10	DISTRICT COURT		
		001	GENERAL FUND		\$2,991.42
					\$2,991.42
		11	EMERGENCY PREPAREDNESS		
		001	GENERAL FUND		\$769.23
					\$769.23
		17	DISPATCH		
		001	GENERAL FUND		\$60,500.00
					\$60,500.00

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
24		AMBULANCE SERVICE			
	375	AMBULANCE SERVICE		\$40,467.55	
				<hr/>	
				\$40,467.55	
28		FAIR BOARD			
	001	GENERAL FUND		\$2,500.00	
				<hr/>	
				\$2,500.00	
31		HEALTH BOARD			
	001	GENERAL FUND		\$22,687.50	
				<hr/>	
				\$22,687.50	
43		COURTHOUSE GENERAL			
	001	GENERAL FUND		\$3,003.84	
				<hr/>	
				\$3,003.84	
99		COUNTY MISCELLANEOUS			
	001	GENERAL FUND		\$3,692.31	
				<hr/>	
				\$3,692.31	
				<hr/>	
			Grand Total:	\$500,393.76	

Re: Hardware Contract

From Jennifer Hawkins <jhawkins@bourboncountyks.org>

Date Mon 3/16/2026 11:43 AM

To Kristi L. Jacobs <kjacobs@cicesp.com>

Ok, thank you for sending it on!

Thank you,

Jennifer Hawkins

Bourbon County Treasurer

210 S. National Ave.

Fort Scott, KS 66701

Phone: 620-223-3800 Ext. 192

Fax: 620-223-3444

From: Kristi L. Jacobs <kjacobs@cicesp.com>

Sent: Monday, March 16, 2026 11:42 AM

To: Jennifer Hawkins <jhawkins@bourboncountyks.org>

Subject: RE: Hardware Contract

I sent the request to admin for the hardware exhibit. I honestly doubt they get it to you today though.

Thanks,
Kristi

From: Jennifer Hawkins <jhawkins@bourboncountyks.org>

Sent: Monday, March 16, 2026 10:45 AM

To: Kristi L. Jacobs <kjacobs@cicesp.com>

Subject: Re: Hardware Contract

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Kristi,

Would we be able to get an invoice or an exhibit for a year of hardware support? I spoke to the Chairman of the Commission and he would like to present this at tonight's meeting to do a year for the county instead of each office paying.

Thank you,

Jennifer Hawkins

Bourbon County Treasurer
210 S. National Ave.
Fort Scott, KS 66701
Phone: 620-223-3800 Ext. 192
Fax: 620-223-3444

From: Kristi L. Jacobs <kjacobs@cicesp.com>
Sent: Friday, March 13, 2026 4:53 PM
To: Jennifer Hawkins <jhawkins@bourboncountyks.org>
Subject: RE: Hardware Contract

Hi Jennifer,

It is \$2,500.

\$ 2,500.00 – County File Server(s)

“Without an On-Site Full Time, Network Technician
CIC trained personnel will promptly respond by telephone, DESKTOP
Response and/or ON-DEMAND Response to all connectivity and
communication questions, problems, etc. encountered in the use of your
hardware, operating systems, local area and wide area networks during operation
of the following Application Systems and will inform, recommend and assist
you in ordering / pre-testing all future operating system releases, enhancements
and/or program temporary fixes from CIC's vendors necessary to maintain your
hardware at a level supportable by CIC. On-Site operating system support and
installation / configuration of new equipment is additional and will be invoiced
in one (1) hour increments at CIC's then current travel & on-site hourly rates
plus mileage, lodging and meals at cost and paid monthly to CIC by Customer
upon receipt of invoice.

Thanks,
Kristi

From: Jennifer Hawkins <jhawkins@bourboncountyks.org>
Sent: Friday, March 13, 2026 4:51 PM
To: Kristi L. Jacobs <kjacobs@cicesp.com>
Subject: Hardware Contract

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Kristi,

How much would an annual hardware contract for the entire county be?

Thank you,
Jennifer Hawkins

Bourbon County Treasurer
210 S. National Ave.

Fort Scott, KS 66701

Phone: 620-223-3800 Ext. 192

Fax: 620-223-3444

BENEFICIAL REUSE AGREEMENT

This Beneficial Reuse Agreement (“Agreement”) is made this _____ day of _____, 20____ (“Effective Date”) by and between Archer Daniels Midland Company (“Company”), a Delaware corporation, and Bourbon County Transfer Station (“Beneficial User”), with a facility located at 210 South National, Fort Scott, KS 66701.

RECITALS

- A. Company periodically generates “Material,” defined in Attachment A, at the “Covered Location(s),” defined in Attachment B.
- B. Beneficial User wishes to receive the Material for use solely as described in Attachment A (“Only Use”) at or around the “Premises” defined in Attachment C.
- C. Company is willing to provide the Material and Beneficial User is willing to receive the Material upon mutually-agreeable terms and conditions.

NOW THEREFORE, in consideration of the agreements, understandings and obligations set forth herein, and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Company and Beneficial User agree as follows:

AGREEMENT

1. This Agreement shall commence on the Effective Date and shall automatically terminate three years thereafter (the “Term”), unless the Parties affirmatively agree in writing prior to the end of the Term to extend the Term. The Agreement cannot be extended for more than three year periods. The Agreement shall automatically terminate at the end of each extension period unless the Parties affirmatively agree in writing to extend the Term prior to the end of the extended Term.
2. Company and Beneficial User (collectively “Parties”) shall develop a written, mutually-agreeable schedule to transfer the Material from the Covered Location(s) to the Premises, subject to any quantity limitations in Attachment A. Beneficial User will be provided with an opportunity to inspect the Material at the Covered Location(s), if picked up, or upon delivery to the Premises, if delivered, immediately upon which Beneficial User will either accept or reject the Material. Payment terms related to this transfer of Material from Company to Beneficial User are described in Attachment A.
3. Beneficial User agrees that this Agreement does not guarantee a certain volume of Material to be provided to Beneficial User by Company nor does this Agreement preclude Company from otherwise removing the Material from the Covered Location(s) by or through any other means.
4. The Parties acknowledge that the Material and its handling, removal, transportation, management, use, and disposal may be subject to applicable federal, state and local laws and regulations, and common law or civil law (“Law” or “Laws”) and certain permits, licenses or authorizations may be required. The Parties shall conduct all activities under this Agreement in a prudent, safe, responsible, and professional manner, and in full compliance with applicable Laws, permits, licenses or authorizations.
5. Upon Beneficial User request, Company shall provide Beneficial User with a representative sample or analysis of Material composition at the beginning of the Term, before initial transfer of new Material during the Term or prior to any other time such Material composition materially changes. Company shall ensure that Material delivered to the Premises remains consistent with the representative sample or analysis of the Material’s composition last provided to Beneficial User and this Agreement.
6. Beneficial User shall provide Company with Material composition parameters for the Only Use, if any, beyond which Beneficial User could no longer accept the Material for the Only Use.
7. Notwithstanding anything else in the Agreement, Beneficial User understands, acknowledges and expressly agrees that the Material is being transferred in its “as is,” “where is,” “with all faults” condition. Beneficial User also acknowledges that it has been provided the reasonable opportunity to examine and analyze the Material prior to its transfer of title. If appropriate, Company has provided Beneficial User with a copy of a safety data sheet (“SDS”) for the Material; the recommended or intended use noted on any SDS shall not authorize Beneficial User to use or allow the use of the Material for purposes other than those described in Paragraph 10. Beneficial User remains solely responsible for determining that the Material meets and continues to meet the specifications for Beneficial User’s intended purposes.
8. Beneficial User is aware that the Material may include or come into contact with substances identified as major food allergens under the Allergen Labeling and Consumer Protection Act of 2004, Section 403(i) of the Federal Food, Drug and Cosmetic Act, including tree nuts, wheat, peanuts, and soybeans.
9. If Beneficial User picks up Material from Covered Location(s), Beneficial User shall meet the following requirements.
 - a. Upon arrival at the Covered Location(s) to remove the Material, each Beneficial User representative shall present appropriate identification to Company to confirm that she or he represents Beneficial User and is authorized to take such actions on behalf of Beneficial User. If any Beneficial User representative fails to present appropriate identification to Company upon arrival at the Covered Location(s), Company may refuse to allow that Beneficial User representative access to the Covered Location(s) or the Material on that date.
 - b. Beneficial User shall be responsible for timely obtaining and maintaining any permits, licenses or authorizations required by applicable Law to handle, remove and transport the Material at or from the Covered Location(s).
 - c. Beneficial User’s access to the Covered Location(s) under this Agreement is limited to that which is minimally necessary to inspect and properly remove the Material from the Covered Location(s). Company may deny Beneficial User access to

all other areas of the Covered Location(s). When accessing the Covered Location(s), Beneficial User shall comply with Company's directives and procedures for Covered Location(s) access and safety requirements.

10. Beneficial User shall not use or allow the use of the Material for purposes other than the Only Use and as authorized by applicable Laws, permits, licenses or authorizations. Beneficial User acknowledges that Company would not enter this Agreement if it knew that the Material would be used for purposes other than the Only Use and as authorized by applicable Laws, permits, licenses or authorizations. Using or allowing the use of the Material for unauthorized purposes and transferring or selling the Material are all strictly prohibited and constitute a breach of this Agreement.
11. Beneficial User shall promptly notify Company of Beneficial User's failure to use the Material as contemplated by this Agreement. Beneficial User shall promptly correct any noncompliance condition(s).
12. Upon Beneficial User's taking of title to the Material pursuant to Paragraph 13, Beneficial User shall **(A)** comply with all Laws, permits, licenses, and authorizations applicable to the Material; **(B)** assume sole responsibility for handling, removal, transportation, management, use, and disposal of the Material in compliance with applicable Laws, permits, licenses, and authorizations; **(C)** assume sole responsibility as the legal generator of any waste generated from the handling, management, use, and disposal of the Material; and **(D)** not handle, remove, transport, manage, use, or dispose of the Material in any manner that creates or otherwise causes liability under applicable Laws, permits, licenses or authorizations.
13. If Beneficial User picks up Material from Covered Location(s), title to and responsibility for the Material shall vest in Beneficial User immediately upon acceptance of the Material by Beneficial User at the Covered Location(s). If Company or its representative delivers Material to Premises, title to and responsibility for the Material shall vest in Beneficial User immediately upon acceptance of the Material by Beneficial User at the Premises. The risk of loss, damage, destruction, or injury to persons or property due to the Material shall be the responsibility of Company until title passes to Beneficial User pursuant to this Paragraph 13, and such risk shall solely be the responsibility of Beneficial User thereafter. Upon the title to and responsibility for the Material vesting in Beneficial User, Company shall have no further responsibility or liability for the Material.
14. **BENEFICIAL USER UNDERSTANDS, ACKNOWLEDGES AND EXPRESSLY AGREES THAT, OTHER THAN WARRANTY OF GOOD TITLE, COMPANY MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED. BENEFICIAL USER FURTHER UNDERSTANDS, ACKNOWLEDGES AND EXPRESSLY AGREES THAT COMPANY MAKES NO REPRESENTATIONS OR WARRANTIES WITH RESPECT TO THE CONDITION, QUALITY OR PERFORMANCE OF THE MATERIAL, THAT COMPANY EXPRESSLY DISCLAIMS THE WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THAT ANY OTHER WARRANTIES THAT MAY BE IMPLIED BY LAW ARE EXPRESSLY DISCLAIMED HEREBY.**
15. Beneficial User shall solely be responsible for and shall indemnify, defend, keep and hold harmless Company, its officers, directors, employees, agents, successors, assigns, subsidiaries, affiliates, and parents from and against any and all costs, expenses, damages, fines, penalties, fees, liabilities, claims, demands, suits, and losses to the extent resulting from or arising, directly or indirectly, out of or in connection with **(A)** any breach by Beneficial User of any obligations imposed on Beneficial User under this Agreement; or **(B)** the handling, removal, transportation, management, use, disposition, and disposal of the Material on and after the date that Beneficial User takes title to the Material pursuant to Paragraph 13.
16. Beneficial User shall maintain appropriate types and levels of insurance covering its obligations under this Agreement, including its indemnification obligations described in Paragraph 15. Upon request, Beneficial User shall provide Company with a Certificate of Insurance in a form acceptable to Company covering Beneficial User's obligations under this Agreement, including its indemnification obligations described in Paragraph 15. Beneficial User shall maintain such insurance at all times while this Agreement remains in effect.
17. Beneficial User shall maintain documentation regarding its handling, removal, transportation, management, use, and/or disposal of the Material for at least three (3) years after taking title to the same. Company shall have the right, but not obligation, to request from Beneficial User a certification and/or documentation demonstrating that Beneficial User's use, management, transfer, or disposal of the Material complies with the requirements of this Agreement. Upon request from Company, Beneficial User shall provide the requested certification and/or documentation within thirty (30) days. Failure to provide the requested certification and/or documentation demonstrating compliance in a timely manner shall constitute a breach of this Agreement.
18. This Agreement constitutes the entire agreement and understanding of the Parties with respect to the transfer of the Material from Company to Beneficial User, supersedes any and all prior agreements and understanding related to the subject matter hereof and may only be changed by an agreement in writing signed by both Parties hereto. See Attachment D. To the extent that any terms contained in Attachment A conflict with any of terms of Paragraphs 1-24 of this Agreement, the terms of Attachment A shall prevail.
19. Each person signing this Agreement has the requisite authority to enter into this Agreement.
20. For purposes of this Agreement, "Beneficial User" shall include Beneficial User and its employees, representatives, agents, contractors, subcontractors, assigns, successors, beneficiaries, and related companies.
21. Either Party may terminate this Agreement at any time, with or without cause, upon sixty (60) days' notice to the other Party.
22. Beneficial User's obligations under Paragraphs 4, 7, 8, 10, 11, 12, 13, 14, 15, 17, and the Choice of Law provision under Paragraph 24 shall survive termination of this Agreement.
23. Beneficial User shall not assign or in any manner transfer this Agreement without the prior written consent of Company. Such consent shall not be unreasonably withheld.
24. This Agreement shall be construed under and governed by the laws of the State of Illinois.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the Effective Date.

COMPANY:

Signature: _____

Name: _____

Title: _____

Phone: _____

BENEFICIAL USER:

Signature: _____

Name: _____

Title: _____

Phone: _____

ATTACHMENT A

Row	MATERIAL DESCRIPTION(S)	ONLY USE	PAYMENT TERMS, INCLUDING PICKUP OR DELIVERY, UNIT PRICE, SHIPPING/FREIGHT CHARGES, TAXES, DUTIES, ETC.	QUANTITY LIMIT(S) AND OTHER REQUIREMENTS, IF ANY	SDS PROVIDED (Y or N)
1	Compostable Organic Material (e.g., soybeans, soybean meal, pods, stems)	Compost in accordance with Permit No. 0512	Per Quest Proposal # QSL80001 Company to provide loading in rolloffs.	Per Quest Proposal # QSL80001	Y
2					
3					
4					
5					

ATTACHMENT B

Row	COVERED LOCATION(S) NAME(S)	ADDRESS(ES)	CONTACT NAME(S), EMAIL(S) AND TELEPHONE NUMBER(S)
1	ADM Deerfield (Loc. SL8)	17700 South T Highway Deerfield, MO 64741	Mirriah Cooper Mirriah.Cooper@adm.com 417-927-3400
2			
3			
4			
5			

ATTACHMENT C

Row	PREMISES NAME(S)	ADDRESS(ES)	CONTACT NAME(S), EMAIL(S) AND TELEPHONE NUMBER(S)
1	Bourbon County Transfer Station	210 South National Fort Scott, KS 66701	Kenny Allen 620-215-0475
2			
3			
4			
5			

**APPLICATION FOR PERMIT FOR
ACCESS ENTRANCE TO A COUNTY
PUBLIC RIGHT-OF-WAY**

OFFICE USE ONLY

Permit No.: _____
Date Received 3/18/26
Received By BR
Application Fee \$ _____

Name (Applicant): Marti Tuchscherer Phone: 620-224-0702
Mailing Address: 2096 Grand Rd Ft Scott, Ks 66701
Contact Person: _____ Phone: _____
Entrance Address (if known or location): 874 210th St.
Side of road: West Proposed Entrance Width: _____

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.
- Commerical (CM):** High truck use. Access to a commercial / industrial installation.
- Well Site (WS):** Moderate truck use. Access to an oil or gas well site. Site Name: _____
- Temporary**
- Utility/Pipeline ROW**

I hereby request permission to construct an access entrance onto a Bourbon County Road at the above described location. If this application is approved, I agree to construct the access entrance within six months of the date of this application in accordance with Bourbon County's Right-of-Way Use Maintenance and Design Policy standards and Access Entrance and Culvert Detail. I also agree to hold Bourbon County harmless from and against any and all damages, cost, charges, or liabilities arising directly or indirectly out of the performance of work under terms of this application. Attached is a \$ _____ check payable to Bourbon County Public Works.

Marti (Susan M) Tuchscherer 3-16-26 Check # _____
Applicant or Authorized Agent of Applicant Signature Date

(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.

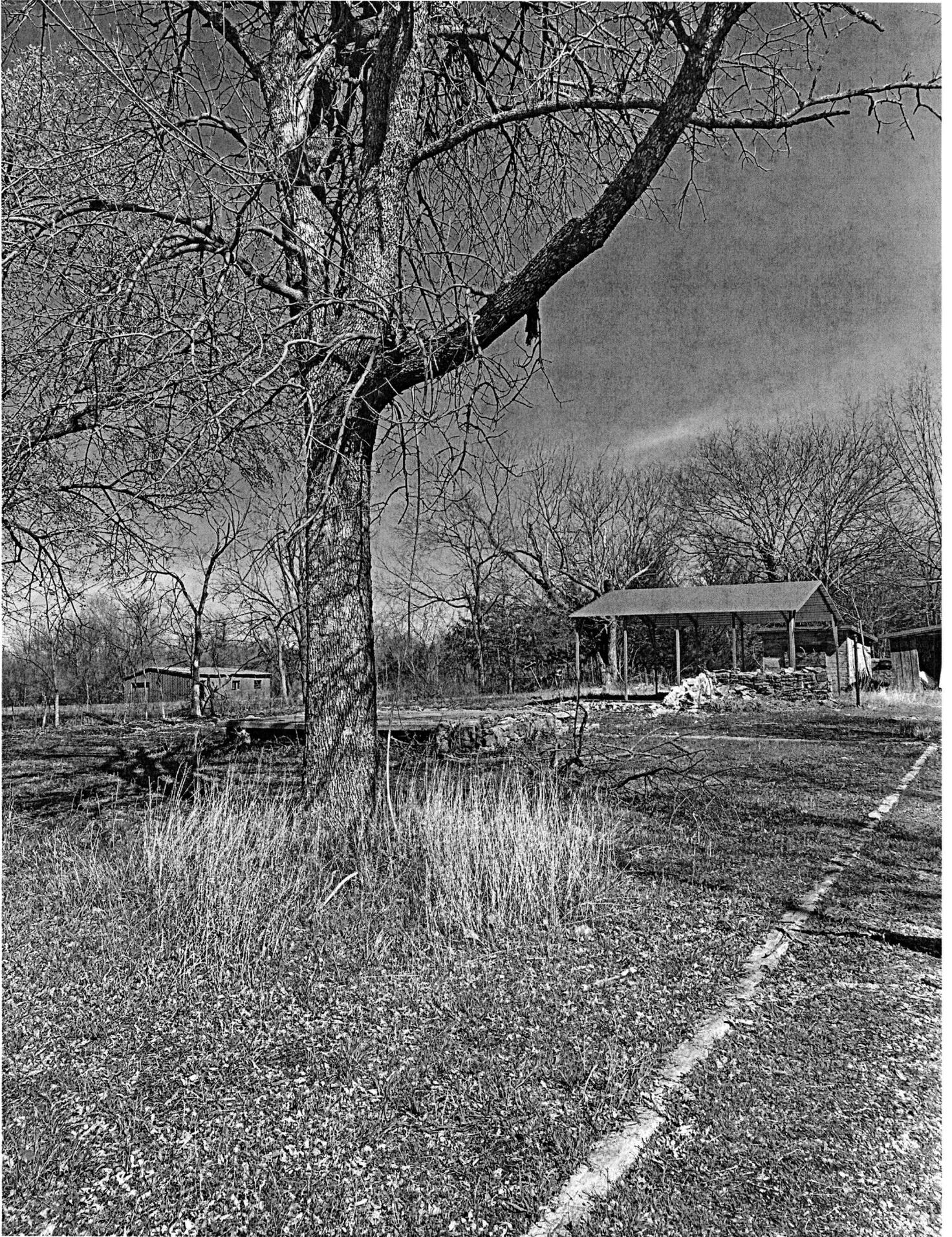
For drainage areas smaller than 30 acres: applicant shall refer to the standard engineering details and access entrance plan provided with permit.

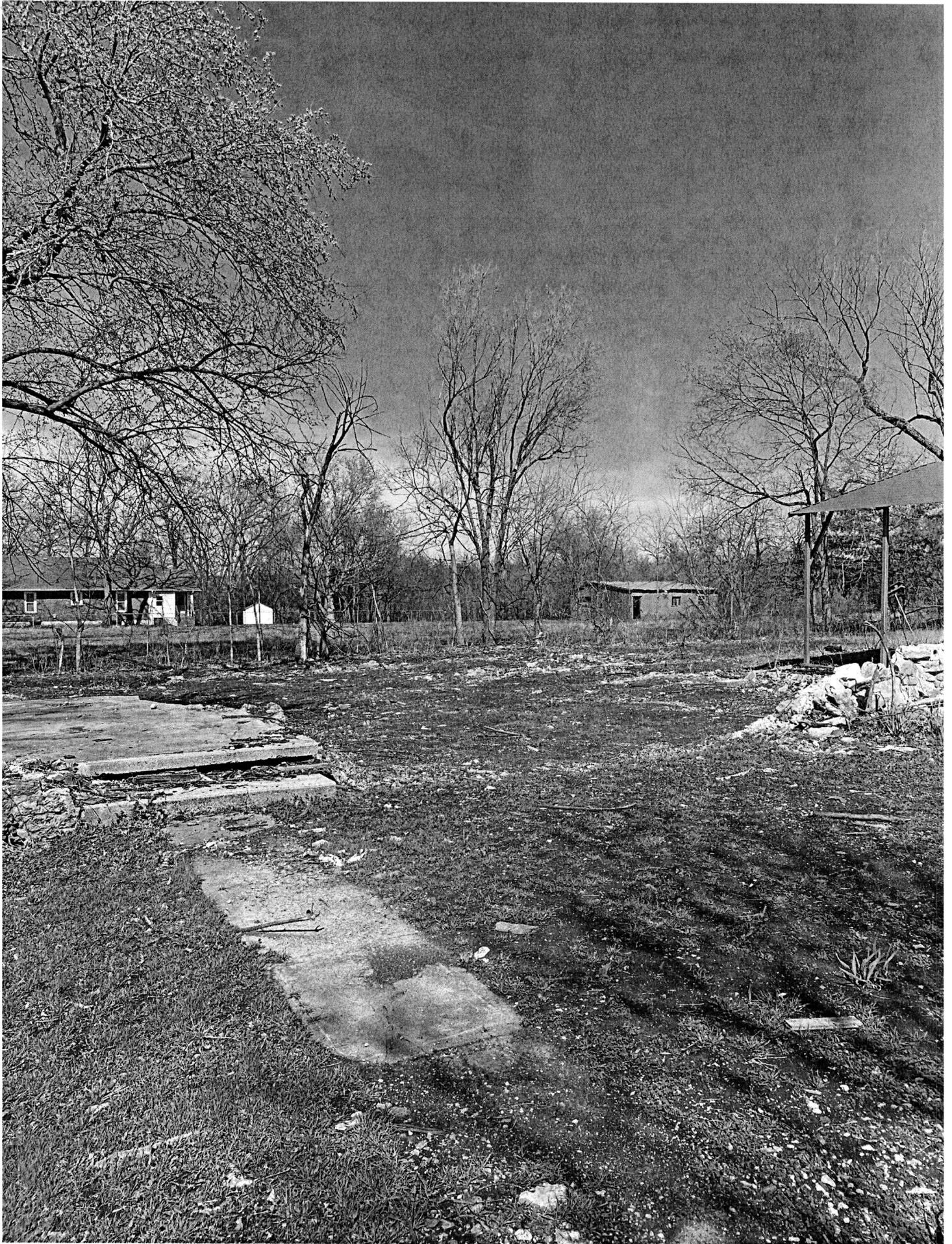
Do not write below – For office use only	
Road Name: <u>210th</u>	Frontage required _____ Actual frontage _____
Sight Distance: <input type="checkbox"/> OK <input type="checkbox"/> Poor (Refer to Engineering)	Street Type: <input type="checkbox"/> Curb/Gutter <input type="checkbox"/> Ditch
Culvert Material Allowed: <input type="checkbox"/> Corrugated <input type="checkbox"/> Concrete <input type="checkbox"/> ADS N-12	
Culvert Size Required: _____ " x _____'	Entrance Surfacing Required: <input type="checkbox"/> Gravel <input type="checkbox"/> Asphalt/Concrete
Comments: <u>Billings address: Tony Lengstat 2010 maple Fort Scott</u>	

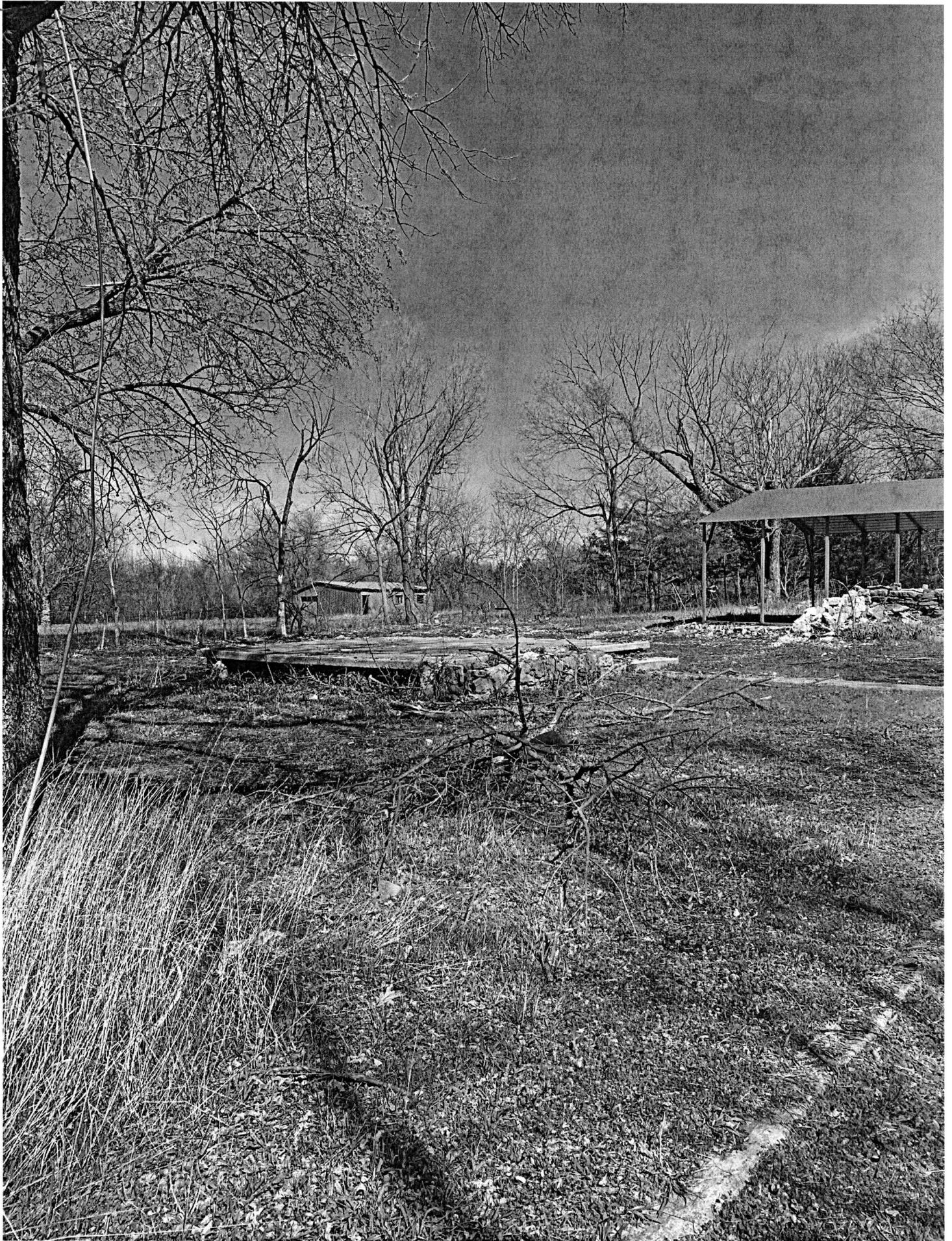
ISSUANCE OF PERMIT:	
<p>The Owner/Applicant is hereby granted permission to construct an access entrance at the attached "Access Entrance Plan" location in accordance with the above specified culvert and surfacing material and in accordance with the attached specifications and drawings. This permit shall 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 Public Works Department and shall remain in full force until returned or refunded as set for in the Bourbon County Public Right-of-Way Use Guide. This permit will expire in six months. If the entrance is not constructed prior to expiration date, reapplication is required.</p>	
Issued By: _____	Issuance Date of Permit _____
Bourbon County Public Works Director	
Approved By: _____	<u>Bourbon County Commissioner</u>
Bourbon County Commissioner	<u>Bourbon County Commissioner</u>
Bourbon County Commissioner	_____
Bourbon County Commissioner	_____

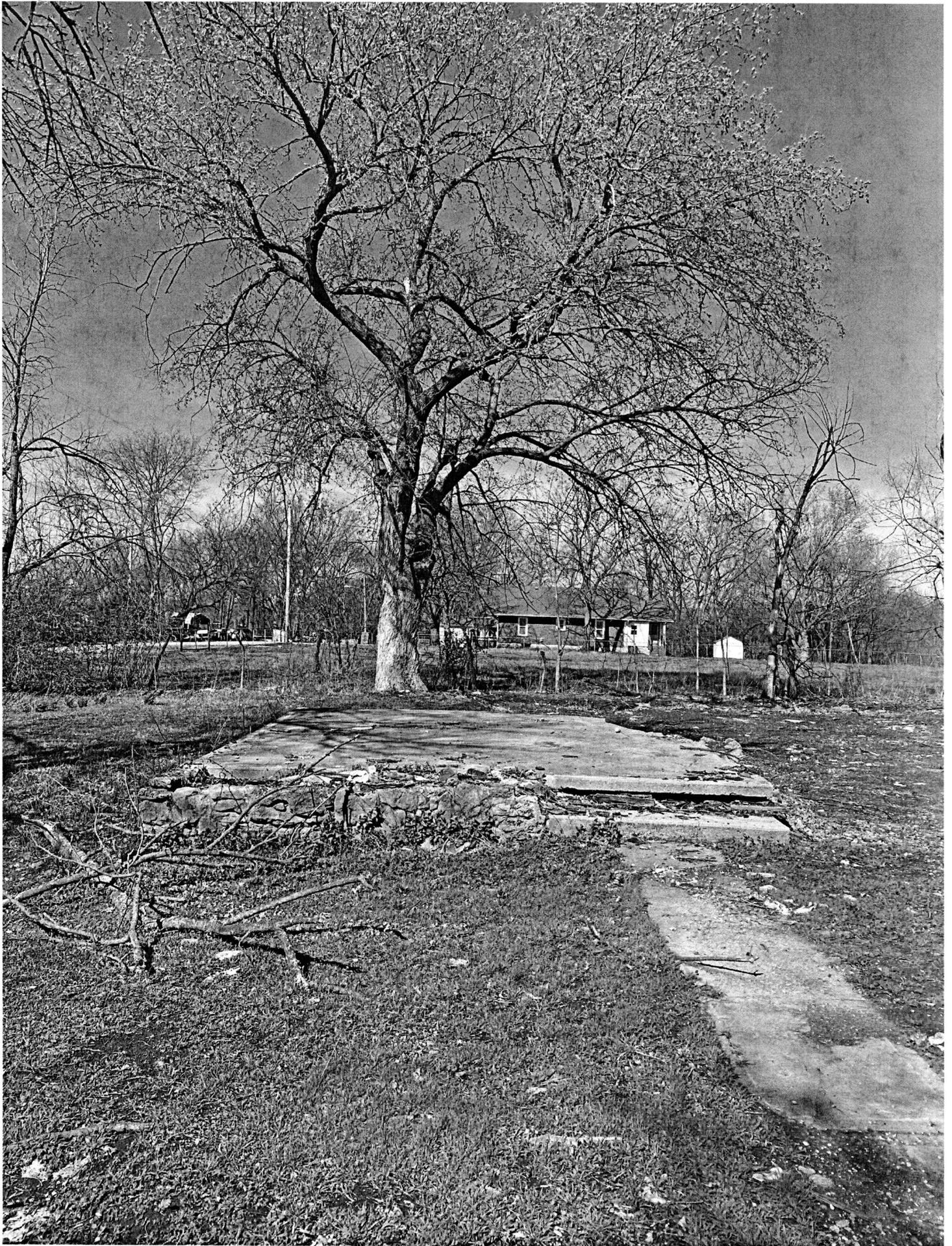
INITIAL INSPECTION: (given when entrance is constructed)		
Approved by: _____	Date: _____	Inspected By: _____
Comments: _____		

FINAL APPROVAL OF PERMIT:	
<p>Applicant has completed the permitted work and has notified Bourbon County Public Works Director for work completed. The work was thereafter inspected by the Bourbon County Public Works Director or Bourbon County's Representative and complies with permit conditions.</p>	
Approved By: _____	Issuance Date of Final Approval of Permit _____
Bourbon County Director of Public Works	
Bourbon County Commissioner	
Bourbon County Commissioner	
Bourbon County Commissioner	











REAL PROPERTY DISASTER RELIEF APPLICATION

2026 TAX YEAR

RETURN TO THE _____ COUNTY COMMISSIONERS

K.S.A. 79-1613

The following property owner(s) are making application to the county commissioners for property tax abatement, all or partial, or a credit against property taxes payable by the applicant over the next three (3) years. The county commissioners may issue an order granting relief, if any, subject to budgetary restraints of the county or taxing subdivision arising from the destructive event.

Bourbon County 210 S. National Ave. Fort Scott, KS 66701 (620) 223-3800

Information on Property

Owner of Record (please print): Jessden G. Kiwan

Taxpayer - if different than owner (please print): Donald Salisbury

Date Damage Occurred (month/day/year): Feb 19, 2025

Location of Property Destroyed (Property address / Parcel ID / Reference number):
1111 Beech Fort Scott, KS 66701

Mailing Address (please print):
619 S Mangrove Fort Scott, KS 66701

Daytime telephone number: (620) 215-3171 Other telephone number: (620) 215-5431

Information on Loss

Select Improvement Type:

- Single Family
- Multi-family
- Manufactured (Mobile) Home
- Multi-Purpose Residential
- Commercial Building
- Other Building or Improvement

Loss Type:

Was this event declared a disaster by the governor of Kansas? YES NO

If NO above, select the cause of damage (must be one of the following):

- Earthquake
- Fire
- Flood
- Storm
- Tornado

Include Following with Application:

1. Written estimate of repairs or rebuilding costs by a licensed contractor or construction engineer.
2. Deed of ownership (available at Register of Deeds Office), a copy of contract if buying on contract or title of manufactured home
3. Photos documenting the damage or destruction.

Sign and Date:

Applicant Signature: [Signature] Date: 3-12-2026

_____ **County Commissioners**
Disaster Relief Determination for:

Property address / parcel i.d. / ref number: _____

Applicant (Property owner/taxpayer—nontransferable): _____

_____ **County Commissioners' summary of inquiry and findings:**

Check Yes or No for each question.

Was the structure destroyed or substantially destroyed a homestead? YES NO
(Homestead means dwelling, owned or rented, which is occupied as a residence and the home site land.)

Was the homestead destroyed or substantially destroyed by **earthquake, fire, flood, storm or tornado, and/or** was the destructive event declared a disaster by the governor of Kansas? YES NO

Was the homestead destroyed or substantially destroyed? YES NO
(Destroyed or substantially destroyed means the cost of restoring the homestead to it's before damaged condition would equal or exceed 50% of the market value of the structure before the damage occurred.)

(If any above are "NO", no tax abatement or credit can be granted.)

Based on the date of this event, check the appropriate tax treatment:

- Abatement:** This event occurred after January 1 but prior to August 15.
- Credit:** This event occurred on or after August 15 but prior to January 1 of the next year.
The credit can be applied to the property tax of the owner over the next three years.)

Documentation provided:

- Written estimate of repairs or rebuilding costs by a licensed contractor.
- Deed of ownership (available at Register of Deeds Office), a copy of contract if buying on contract or title of manufactured home
- Photos
- Other: _____

IT IS THEREFORE ORDERED, based on the above information, the Board of County Commissioners of _____ County grant:

- No abatement or credit will be granted.

Abatement / credit of ___% of the property tax for tax year _____ of the parcel i.d. / ref number _____.

IT IS FURTHER ORDERED the county clerk and the county treasurer shall correct their records in accordance with the county commissioners' order.

IT IS SO ORDERED, this ____ day of _____, 20____.

_____, County Commissioner

_____, County Commissioner

_____, County Commissioner

Entered in Transfer Record in my office this
4 day of May, A.D. 20 04
James Long
County Clerk

12.00 4-1408
STATE OF KANSAS, BOURBON COUNTY
FILED FOR RECORD THIS 4 DAY OF
May 20 04 AT 3:31 O'CLOCK P M
AND RECORDED IN BOOK 254 OF Deeds
AT PAGE 435-436
Sharon Elder
SHARON ELDER, REGISTER OF DEEDS

TRUSTEE'S DEED

This indenture made this 4th day of May, 2004, by and between Karen Salsbury, as Trustee of the Salsbury Revocable Trust dated May 12, 1997, as GRANTOR, and Donald Salsbury, as GRANTEE.

The GRANTOR, by virtue of the terms and provisions of said trust instrument, in consideration of the sum of Thirteen thousand three hundred fifty (\$13,350.00) dollars, the receipt of which is hereby acknowledged, does hereby grant, sell and convey to GRANTEE the following-described real estate in Bourbon County, Kansas:

The South Half of the Southwest Quarter of the Southwest Quarter of the Northwest Quarter of Section Thirty-two (32), Township Twenty-Five (25), Range Twenty-Five (25), as shown by the recorded plat thereof,

Except and subject to: Easements and restrictions of record.

GRANTOR covenants that GRANTOR has good right to convey GRANTOR'S interest in the property conveyed by this Deed (the "Property") and warrants the quiet possession of the Property against the claims of those claiming any right, interest or title through GRANTOR, except as may be described above, and further covenants that the Property is free from all encumbrances created by GRANTOR, except as may be described above, and GRANTOR will warrant and defend the Property against all lawful claims of those claiming any right, interest or title through GRANTOR, except as may be described above. GRANTOR executes this Deed as trustee and not in an individual capacity. By the acceptance hereof, it is agreed that GRANTOR is not and shall not be personally liable upon any covenant or warranty herein, whether express or implied, and that GRANTOR'S liability as trustee shall be limited to the assets of the trust held by GRANTOR as trustee at the time any such liability may be determined.

GRANTOR certifies that GRANTOR is the duly appointed, qualified and acting Trustee of the Salsbury Trust dated May 12, 1997, and has full power and authority to convey GRANTOR'S interest in the Property, and has made this conveyance pursuant to the power and authority granted to GRANTOR in Article or Section VI of such Trust Agreement, which agreement is in full force and effect and has not been amended or revoked.

TO HAVE AND TO HOLD the Property, together with the appurtenances and hereditaments

and every part thereof, unto the GRANTEE.

Karen Salsbury, as Trustee of the Salsbury Revocable Trust dated May 12, 1997.

Karen Salsbury

Karen Salsbury

STATE OF KANSAS)
) ss.
COUNTY OF BOURBON)

This instrument was acknowledged before me on May 4, 2004, by Karen Salsbury, as Trustee of the Salsbury Revocable Trust dated May 12, 1997.



Linda Wymore

Printed Name: Notary Public
Linda Wymore

My appointment expires: 4-9-05

Pursuant to K.S.A. 79-1437e, a real estate validation questionnaire is not required due to Exception No. 7. (complete if applicable).

September 18, 2024

County Administrator

Re: Title IV-E Foster Care Legal Representation Cost Reimbursement

Dear County Administrator:

The Kansas Department for Children and Families (DCF) would like to share with you an opportunity for Kansas counties to seek partial reimbursement to help pay the administrative costs for independent legal representation involving children who are in Title IV-E foster care or who are candidates for Title IV-E foster care. These cases are typically what are known in Kansas as “child in need of care” cases, pursuant to K.S.A. 38-2201 et seq. This letter provides a brief overview of the requirements as well as next steps to pursue this reimbursement.

The U.S. Children’s Bureau issued a final rule¹ effective July 9, 2024, that allows DCF to claim federal financial participation (FFP) for administrative costs of independent legal representation provided by a lawyer who represents a child who is the subject of a child in need of care case and the child’s parents. The rule includes paralegals, social workers or others who are working with the attorney to provide such legal representation. Reimbursement may also be claimed for legal representation of a child’s relative caregiver, a child’s Indian custodian, and for civil proceedings when the representation is required in the child’s case plan. Independent legal representation may include hearings and appeals and work such as preparing briefs, memos, and pleadings; interviewing and preparing the attorney’s client for hearings; conducting investigations, attending case plannings, meeting with clients, and making home or school visits.

Below is an example of DCF legal representation reimbursement to a county paying an appointed attorney \$1,000:

- The total allowable Title IV-E costs would be \$230 at the 23% (KS) eligibility rate, 50% of which (\$115) can be drawn from the IV-E foster care grant, with a state match requirement of the other 50%.
- Counties will provide the \$115 state match, and DCF will reimburse the county with \$115 federal funds.
- With a total service cost of \$1,000, the county will cover \$885, or about 89% of the total \$1,000 cost.

¹ <https://www.federalregister.gov/documents/2024/05/10/2024-09663/foster-care-legal-representation>

- In other words, a county incurs the balance of cost not received through federal IV-E reimbursement.

To move forward with this reimbursement opportunity, the county would need to enter into an agreement with DCF and ensure that administrative legal costs are allowable and reimbursable.

DCF is collaborating with the Office of Judicial Administration (OJA) to schedule a virtual information session about this opportunity to seek partial reimbursement for costs of Title IV-E legal representation in October. OJA will forward you the session appointment date and time for this virtual session as soon as it is available.

Please feel free to contact us if you have any questions.

Sincerely,

Fred Halvorsen and Vivien Olsen

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