

# **Bourbon County Commission Meeting**

## Meeting Agenda

**May 11, 2026 at 7:00 PM**

1. Call Meeting to Order
2. Pledge of Allegiance
3. Prayer
4. Approval of Tax Corrections
5. Approval of 05.08.26 Accounts Payable \$457,015.06
6. Approval of Minutes 05.04.26
7. Public Comments
8. Payroll & Accounts Payable - Motley
9. Resolution 22-26 - Beerbower
10. Commission Comments
11. Adjournment

**Selection Criteria:** Vendor =  
Bank =

Batch =  
Due Date = 5/8/2026  
Invoice Date =

**Open Invoices By Department Summary**

**Bourbon County**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 001 GENERAL FUND</b>					
ASSURITY LIFE INS-11		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 05.01.26	Payroll Clearing Account	\$193.90
BAYBRIDGE-11		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 05.01.26	Payroll Clearing Account	\$92.54
BBCO HSA-12		BBCO HSA	EE HSA 05.01.26	Payroll Clearing Account	\$150.00
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	Payroll Clearing Account	(\$10,808.61)
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$1,657.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$5,122.21
KANSAS PAYMENT CENTE		KANSAS PAYMENT CENTER	GARNISHMENT 05.01.26	Payroll Clearing Account	\$244.62
KPERS-14		BOURBON COUNTY-KPERS	KPERS EE & ER 05.01.26	Payroll Clearing Account	\$1,942.95
LEGAL SHIELD-12		LegalShield	EE LEGAL SHIELD 05.01.26	Payroll Clearing Account	\$30.41
MASA-12		MASA	EE MASA 05.01.26	Payroll Clearing Account	\$63.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 05.01.26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-10		PEBSCO-NRS	EE DC INS 05.01.26	Payroll Clearing Account	\$0.00
SBG-VAA-12		SBG-VAA	EE DC INS 05.01.26	Payroll Clearing Account	\$25.00
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>13</b>	<b>(\$1,286.98)</b>
<b>Fund: 016 APPRAISERS</b>					
04/29/26		DARREN CRAYS	VINYL LETTERING FOR APPRAISER VEHICLE	APPRAISER COMMODITIES	\$20.00
774323		CULLIGAN OF JOPLIN	COOLER RENTAL FROM 5.1-5.31.26	APPRAISER CONTRACTUAL SVCS	\$14.95
ASSURITY LIFE INS-11		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 05.01.26	Payroll Clearing Account	\$159.47
BAYBRIDGE-11		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 05.01.26	Payroll Clearing Account	\$36.38
BBCO HSA-12		BBCO HSA	EE HSA 05.01.26	Payroll Clearing Account	\$0.00
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	APPRAISER WAGES	\$7,452.97

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 016 APPRAISERS</b>					
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	Payroll Clearing Account	(\$2,378.31)
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	\$859.73
KPERS-14		BOURBON COUNTY-KPERS	KPERS EE & ER 05.01.26	Payroll Clearing Account	\$447.18
LEGAL SHIELD-12		LegalShield	EE LEGAL SHIELD 05.01.26	Payroll Clearing Account	\$18.95
MASA-12		MASA	EE MASA 05.01.26	Payroll Clearing Account	\$28.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 05.01.26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-10		PEBSCO-NRS	EE DC INS 05.01.26	Payroll Clearing Account	\$0.00
SBG-VAA-12		SBG-VAA	EE DC INS 05.01.26	Payroll Clearing Account	\$0.00
<b>Fund: 016 - APPRAISERS Invoice Count and Total:</b>				<b>15</b>	<b>\$6,951.32</b>
<b>Fund: 052 COUNTY TREASURER MOTOR FUND</b>					
1M14-411R-FHTQ		AMAZON CAPITAL SERVICES	BUSINESS PRIME ANNUAL MEMBERSHIP FEE	CONTRACTUAL SERVICES	\$32.25
ASSURITY LIFE INS-11		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 05.01.26	Payroll Clearing Account	\$7.11
BAYBRIDGE-11		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 05.01.26	Payroll Clearing Account	\$0.00
BBCO HSA-12		BBCO HSA	EE HSA 05.01.26	Payroll Clearing Account	\$0.00
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	WAGES	\$3,094.02
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	Payroll Clearing Account	(\$729.15)
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$126.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$374.23
KPERS-14		BOURBON COUNTY-KPERS	KPERS EE & ER 05.01.26	Payroll Clearing Account	\$162.57
LEGAL SHIELD-12		LegalShield	EE LEGAL SHIELD 05.01.26	Payroll Clearing Account	\$0.00
MASA-12		MASA	EE MASA 05.01.26	Payroll Clearing Account	\$7.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 05.01.26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-10		PEBSCO-NRS	EE DC INS 05.01.26	Payroll Clearing Account	\$0.00

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 052 COUNTY TREASURER MOTOR FUND</b>					
SBG-VAA-12		SBG-VAA	EE DC INS 05.01.26	Payroll Clearing Account	\$0.00
<b>Fund: 052 - COUNTY TREASURER MOTOR FUND Invoice Count and Total:</b>				<b>14</b>	<b>\$3,074.03</b>
<b>Fund: 062 ELECTION</b>					
05/08/26		SUSAN WALKER	KCCEOA IN GARDEN CITY, KS MILEAGE REIMBURSEMENT	ELECTION CONTRACTUAL SVCS	\$524.90
ASSURITY LIFE INS-11		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 05.01.26	Payroll Clearing Account	\$15.56
BBCO HSA-12		BBCO HSA	EE HSA 05.01.26	Payroll Clearing Account	\$15.00
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	Payroll Clearing Account	(\$385.75)
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	ELECTION WAGES	\$1,802.93
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$65.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$173.63
KPERS-14		BOURBON COUNTY-KPERS	KPERS EE & ER 05.01.26	Payroll Clearing Account	\$85.10
LEGAL SHIELD-12		LegalShield	EE LEGAL SHIELD 05.01.26	Payroll Clearing Account	\$4.98
MASA-12		MASA	EE MASA 05.01.26	Payroll Clearing Account	\$7.00
<b>Fund: 062 - ELECTION Invoice Count and Total:</b>				<b>10</b>	<b>\$2,308.35</b>
<b>Fund: 064 EMPLOYEE BENEFIT</b>					
04/23/26		BOURBON COUNTY TAXES - EMERSON	ER IRS	SOCIAL SECURITY	\$52.21
04/23/26		BOURBON COUNTY TAXES - EMERSON	ER UNEMPLOYMENT	BENEFIT UNEMPLOYMENT	\$0.64
04/23/26		BOURBON COUNTY-KPERS	SPECIAL PAY B REED	KPERS RETIREMENT	\$72.01
BBCO HSA-12		BBCO HSA	EE HSA 05.01.26	BENEFIT HEALTH INSURANCE	\$181.77
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	ER UNEMPLOYMENT	BENEFIT UNEMPLOYMENT	\$163.05
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	ER IRS	SOCIAL SECURITY	\$14,525.25
KC LIFE-11		KC LIFE	ER LIFE INS 05.01.26	CONTRACTUAL SERVICES	\$256.18
KPERS-14		BOURBON COUNTY-KPERS	KPERS EE & ER 05.01.26	KPERS RETIREMENT	\$19,567.79
KPERS-14		BOURBON COUNTY-KPERS	KPERS EE & ER 05.01.26	KPERS RETIREMENT	\$664.76

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 064 EMPLOYEE BENEFIT</b>					
<b>Fund: 064 - EMPLOYEE BENEFIT Invoice Count and Total:</b>				<b>9</b>	<b>\$35,483.66</b>
<b>Fund: 093 ROD-TECH FUND</b>					
259368-00		NAVRAT'S OFFICE PRODUCTS	LEGER PAPER FOR INDEX BOOK	EXPENSE DISBURSEMENT	\$1,474.79
<b>Fund: 093 - ROD-TECH FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$1,474.79</b>
<b>Fund: 108 LANDFILL</b>					
0198-401968		O'REILLY AUTO PARTS	GREASE	LANDFILL COMMODITIES	\$84.90
0198-402516		O'REILLY AUTO PARTS	BATTERY CHARGER	LANDFILL COMMODITIES	\$249.99
0198-402524		O'REILLY AUTO PARTS	AIR PLUG/AIR CHUCK	LANDFILL COMMODITIES	\$8.80
156972		TERRY LAWRENCE	PUMP AT LANDFILL	LANDFILL CONTRACTUAL SVCS	\$100.00
32234		ALLEN COUNTY PUBLIC WORKS	MSW 4/23 - 4/30/26	LANDFILL CONTRACTUAL SVCS	\$8,649.13
ASSURITY LIFE INS-11		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 05.01.26	Payroll Clearing Account	\$26.22
BAYBRIDGE-11		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 05.01.26	Payroll Clearing Account	\$0.00
BBCO HSA-12		BBCO HSA	EE HSA 05.01.26	Payroll Clearing Account	\$0.00
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	Payroll Clearing Account	(\$1,571.03)
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	LANDFILL WAGES	\$5,636.68
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$768.11
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$246.00
KPERS-14		BOURBON COUNTY-KPERS	KPERS EE & ER 05.01.26	Payroll Clearing Account	\$338.20
LEGAL SHIELD-12		LegalShield	EE LEGAL SHIELD 05.01.26	Payroll Clearing Account	\$0.00
MASA-12		MASA	EE MASA 05.01.26	Payroll Clearing Account	\$21.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 05.01.26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-10		PEBSCO-NRS	EE DC INS 05.01.26	Payroll Clearing Account	\$0.00
SBG-VAA-12		SBG-VAA	EE DC INS 05.01.26	Payroll Clearing Account	\$0.00
<b>Fund: 108 - LANDFILL Invoice Count and Total:</b>				<b>18</b>	<b>\$14,558.00</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 120 COUNTY SHERIFF/CORRECTIONAL</b>					
#26-06602		PEARSON SR, ARTHUR D	TOW/HOOK FEE	SEKRCC CONTRACTUAL	\$85.00
006247607		RITE-TEMP LEASING LLC	ICE MACHINE AND BIN LEASE	SEKRCC CONTRACTUAL	\$89.00
1014638		FIVE CORNERS MINI-MART LLC	FUEL	SHERIFF COMMODITIES	\$62.70
1088		Benchmark Government Solutions, LLC	APRIL 2026 FOOD SERVICE	SEKRCC CONTRACTUAL	\$15,708.65
112264737		WEX BANK	APRIL 2026 FUEL CHARGES	SHERIFF COMMODITIES	\$8,635.70
204787 05/01/26		CRAW-KAN TELEPHONE CO.	PHONE/INTERNET SERVICE	SHERIFF CONTRACTUAL	\$601.18
27854		4 STATE SANITATION	MONTHLY TRASH SERVICE	SEKRCC CONTRACTUAL	\$176.50
3335043026		BTX KS INC	INMATE MEDICAL	SEKRCC CONTRACTUAL	\$234.00
370 05/04/26		ROGERS RBW LLC	2019 CHEVY TAHOE REAR BUMPER REPAIR	SHERIFF CONTRACTUAL	\$1,501.20
41157		PHOENIX SUPPLY, LLC	PLASTIC CUPS W/ LIDS & TOOTHBRUSHES	SEKRCC COMMODITIES	\$201.00
41830523		GREAT AMERICA FINANCIAL SVCS	KYOCERA COPIERS	SHERIFF CONTRACTUAL	\$192.44
426770		LYNN PEAVEY COMPANY	EVIDENCE BAGS	SHERIFF COMMODITIES	\$146.57
54000710		JOHNSON CONTROLS	FIRE PROTECTION SYSTEM REPAIR	SEKRCC CONTRACTUAL	\$841.40
772436		CULLIGAN OF JOPLIN	REPAIR WATER SOFTENER SYSTEM	SEKRCC CONTRACTUAL	\$1,786.00
773177		CULLIGAN OF JOPLIN	REPAIR WATER SOFTENER SYSTEM	SEKRCC CONTRACTUAL	\$275.00
ASSURITY LIFE INS-11		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 05.01.26	Payroll Clearing Account	\$352.78
BAYBRIDGE-11		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 05.01.26	Payroll Clearing Account	\$103.48
BBCO HSA-12		BBCO HSA	EE HSA 05.01.26	Payroll Clearing Account	\$130.00
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	Payroll Clearing Account	(\$18,379.14)
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	SEKRCC WAGES	\$25,846.52
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	SHERIFF WAGES	\$36,358.61
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$8,537.27
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$3,061.00
KANSAS PAYMENT CENTE		KANSAS PAYMENT CENTER	GARNISHMENT 05.01.26	Payroll Clearing Account	\$470.77
KPERS-14		BOURBON COUNTY-KPERS	KPERS EE & ER 05.01.26	Payroll Clearing Account	\$3,742.82

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 120 COUNTY SHERIFF/CORRECTIONAL</b>					
LEGAL SHIELD-12		LegalShield	EE LEGAL SHIELD 05.01.26	Payroll Clearing Account	\$50.85
MASA-12		MASA	EE MASA 05.01.26	Payroll Clearing Account	\$84.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 05.01.26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-10		PEBSCO-NRS	EE DC INS 05.01.26	Payroll Clearing Account	\$0.00
SBG-VAA-12		SBG-VAA	EE DC INS 05.01.26	Payroll Clearing Account	\$0.00
<b>Fund: 120 - COUNTY SHERIFF/CORRECTIONAL Invoice Count and Total:</b>				<b>30</b>	<b>\$90,895.30</b>
<b>Fund: 200 NOXIOUS WEED</b>					
ASSURITY LIFE INS-11		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 05.01.26	Payroll Clearing Account	\$0.00
BAYBRIDGE-11		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 05.01.26	Payroll Clearing Account	\$0.00
BBCO HSA-12		BBCO HSA	EE HSA 05.01.26	Payroll Clearing Account	\$0.00
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	Payroll Clearing Account	(\$847.95)
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	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-14		BOURBON COUNTY-KPERS	KPERS EE & ER 05.01.26	Payroll Clearing Account	\$91.15
LEGAL SHIELD-12		LegalShield	EE LEGAL SHIELD 05.01.26	Payroll Clearing Account	\$0.00
MASA-12		MASA	EE MASA 05.01.26	Payroll Clearing Account	\$7.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 05.01.26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-10		PEBSCO-NRS	EE DC INS 05.01.26	Payroll Clearing Account	\$0.00
SBG-VAA-12		SBG-VAA	EE DC INS 05.01.26	Payroll Clearing Account	\$0.00
<b>Fund: 200 - NOXIOUS WEED Invoice Count and Total:</b>				<b>13</b>	<b>\$982.19</b>
<b>Fund: 220 ROAD AND BRIDGE</b>					
0198-397827		O'REILLY AUTO PARTS	MARKER LIGHTS #6	ROAD & BRIDGE COMMODITIES	\$16.78
0198-398771		O'REILLY AUTO PARTS	MARKER LIGHTS RETURN	ROAD & BRIDGE COMMODITIES	(\$16.78)
0198-400786		O'REILLY AUTO PARTS	DIESEL EXHAUST FLUID #62	ROAD & BRIDGE COMMODITIES	\$22.90

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 220 ROAD AND BRIDGE</b>					
04/17/26		BOURBON COUNTY PAYROLL	SPECIAL PAY B REED	ROAD & BRIDGE WAGES	\$680.00
04/17/26		BOURBON COUNTY PAYROLL	SPECIAL PAY B REED	Payroll Clearing Account	(\$156.33)
04/23/26		BOURBON COUNTY-KPERS	SPECIAL PAY B REED	Payroll Clearing Account	\$40.80
04/23/26		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$28.00
04/23/26		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$87.53
09P66863		TRI-STATE TRUCK CENTER, INC	CONTROL PANEL ASSEMBLY #151	ROAD & BRIDGE COMMODITIES	\$233.61
09P67040		TRI-STATE TRUCK CENTER, INC	CONTROL UNIT #151	ROAD & BRIDGE COMMODITIES	\$443.69
09P67249		TRI-STATE TRUCK CENTER, INC	CONTROL PANEL ASSEMBLY RETURN #151	ROAD & BRIDGE COMMODITIES	(\$198.61)
131165		NEWMAN, THOMAS J.	STEEL TOED BOOT REIMBURSEMENT	ROAD & BRIDGE COMMODITIES	\$100.00
156972		TERRY LAWRENCE	PUMP AT COUNTY BARN	ROAD & BRIDGE CONTRACTUAL SVC	\$100.00
191770		LANDMARK NATIONAL BANK	BUCKLEY POWDER WIRE FEE	ROAD & BRIDGE CONTRACTUAL SVC	\$30.00
1HPY-CLF6-GXXW		AMAZON CAPITAL SERVICES	SCISSORS	ROAD & BRIDGE COMMODITIES	\$12.20
1M14-411R-FHTQ		AMAZON CAPITAL SERVICES	BUSINESS PRIME ANNUAL MEMBERSHIP FEE	ROAD & BRIDGE CONTRACTUAL SVC	\$32.25
2663693		MURPHY TRACTOR & EQUIPMENT CO	DRIVE DRUM/SEALS #207	ROAD & BRIDGE COMMODITIES	\$2,141.60
2663693		MURPHY TRACTOR & EQUIPMENT CO	DRIVE DRUM/SEALS #207 LABOR	ROAD & BRIDGE CONTRACTUAL SVC	\$3,814.05
275660		MAYCO ACE HARDWARE	ACCT#415 NUTS/BOLTS/NAILS	ROAD & BRIDGE COMMODITIES	\$8.67
275808		MAYCO ACE HARDWARE	ACCT#415 GRAB HOOK/ROPE	ROAD & BRIDGE COMMODITIES	\$59.95
3151419		JOHN DEERE FINANCIAL	#9 & #36 GRADER PAYMENT	LEASE - PRINCIPAL	\$7,016.46
3151419		JOHN DEERE FINANCIAL	#9 & #36 GRADER PAYMENT	LEASE - INTEREST	\$2,109.94
38221		ALIGNMENT SERVICES	EXHAUST MUFFLER #109	ROAD & BRIDGE CONTRACTUAL SVC	\$95.00
4/28/26		FORT SCOTT RIDES LLC	BALANCE 6 TIRES #191	CONTRACTUAL SERVICES	\$90.00
448192		LOCKWOOD MOTOR SUPPLY, INC.	WRENCHES	ROAD & BRIDGE COMMODITIES	\$83.90

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 220 ROAD AND BRIDGE</b>					
448196		LOCKWOOD MOTOR SUPPLY, INC.	STEERING STABILIZER #101	ROAD & BRIDGE COMMODITIES	\$37.41
710035		KIRKLAND WELDING SUPPLIES, INC	ACETYLENE/OXYGEN CYLINDER RENTALS	ROAD & BRIDGE CONTRACTUAL SVC	\$10.00
ASSURITY LIFE INS-11		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 05.01.26	Payroll Clearing Account	\$291.44
BAYBRIDGE-11		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 05.01.26	Payroll Clearing Account	\$205.32
BBCO HSA-12		BBCO HSA	EE HSA 05.01.26	Payroll Clearing Account	\$50.00
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	ROAD & BRIDGE WAGES	\$42,778.10
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	ELM CREEK WAGES	\$1,075.20
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	Payroll Clearing Account	(\$12,625.80)
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$1,897.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$5,437.82
KPERS-14		BOURBON COUNTY-KPERS	KPERS EE & ER 05.01.26	Payroll Clearing Account	\$2,384.17
LEGAL SHIELD-12		LegalShield	EE LEGAL SHIELD 05.01.26	Payroll Clearing Account	\$15.95
MASA-12		MASA	EE MASA 05.01.26	Payroll Clearing Account	\$147.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 05.01.26	Payroll Clearing Account	\$0.00
PEBSCO-NRS-10		PEBSCO-NRS	EE DC INS 05.01.26	Payroll Clearing Account	\$25.00
SBG-VAA-12		SBG-VAA	EE DC INS 05.01.26	Payroll Clearing Account	\$25.00
SK04545		CSTK INC	PIN/BUSHING/SEAL #72	COMMODITIES	\$161.64
SS210037944		FOLEY EQUIPMENT CO.	ENGINE REPAIR #35 LABOR	ROAD & BRIDGE CONTRACTUAL SVC	\$12,715.09
SS210037944		FOLEY EQUIPMENT CO.	ENGINE REPAIR #35	ROAD & BRIDGE COMMODITIES	\$35,210.12
<b>Fund: 220 - ROAD AND BRIDGE Invoice Count and Total:</b>				<b>44</b>	<b>\$106,716.07</b>
<b>Fund: 222 ROAD &amp; BRIDGE SALES TAX FUND</b>					
01-218255		R & R EQUIPMENT COMPANY	THERMOSTAT/GASKET #197	R&B SALES TAX COMMODITIES	\$77.34
0198-402511		O'REILLY AUTO PARTS	ABSORBENT	R&B SALES TAX COMMODITIES	\$129.90

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 222 ROAD &amp; BRIDGE SALES TAX FUND</b>					
1220043321		POMP'S TIRE SERVICE, INC	TIRE REPLACEMENT/VALVE STEM #137	R&B SALES TAX CONTRACTUAL SVCS	\$401.00
1220043321		POMP'S TIRE SERVICE, INC	TIRE REPLACEMENT/VALVE STEM #137	R&B SALES TAX COMMODITIES	\$703.70
2663693		MURPHY TRACTOR & EQUIPMENT CO	DRIVE DRUM/SEALS #207 LABOR	R&B SALES TAX CONTRACTUAL SVCS	\$3,814.06
2663693		MURPHY TRACTOR & EQUIPMENT CO	DRIVE DRUM/SEALS #207	R&B SALES TAX COMMODITIES	\$2,141.61
276255		MAYCO ACE HARDWARE	TAPE MEASURE #306	R&B SALES TAX COMMODITIES	\$27.98
447727		LOCKWOOD MOTOR SUPPLY, INC.	COMPRESSION SLEEVE	R&B SALES TAX COMMODITIES	\$1.07
72242		JUDY'S IRON & METAL, INC.	COUPLER/HOSE CLAMP #148	R&B SALES TAX COMMODITIES	\$59.05
9750060		BMO HARRIS BANK N.A.	ASPHALT ROLLER PAYMENT	LEASE - PRINCIPAL	\$561.11
SS210037944		FOLEY EQUIPMENT CO.	ENGINE REPAIR #35 LABOR	R&B SALES TAX CONTRACTUAL SVCS	\$12,715.10
SS210037944		FOLEY EQUIPMENT CO.	ENGINE REPAIR #35	R&B SALES TAX COMMODITIES	\$35,210.13
<b>Fund: 222 - ROAD &amp; BRIDGE SALES TAX FUND Invoice Count and Total:</b>				<b>12</b>	<b>\$55,842.05</b>
<b>Fund: 224 ROAD &amp; BRIDGE SP. IMPROVEMENT</b>					
25.1.0289-1		SCHWAB-EATON PA	ENGINEERING DESIGN SERVICES #19.2-Q.0	SP. IMPROVEMENT EXPENSES	\$40,700.00
<b>Fund: 224 - ROAD &amp; BRIDGE SP. IMPROVEMENT Invoice Count and Total:</b>				<b>1</b>	<b>\$40,700.00</b>
<b>Fund: 375 AMBULANCE SERVICE</b>					
ASSURITY LIFE INS-11		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 05.01.26	Payroll Clearing Account	\$530.05
BAYBRIDGE-11		BAY BRIDGE ADMINISTRATORS, LLC	EE CANCER INS 05.01.26	Payroll Clearing Account	\$86.95
BBCO HSA-12		BBCO HSA	EE HSA 05.01.26	Payroll Clearing Account	\$245.50
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	Payroll Clearing Account	(\$10,622.90)
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE STATE	Payroll Clearing Account	\$1,579.00
BBCO TAXES-EMERSON-1		BOURBON COUNTY TAXES - EMERSON	EE IRS	Payroll Clearing Account	\$4,990.97
KPERS-14		BOURBON COUNTY-KPERS	KPERS EE & ER 05.01.26	Payroll Clearing Account	\$1,974.44
LEGAL SHIELD-12		LegalShield	EE LEGAL SHIELD 05.01.26	Payroll Clearing Account	\$29.93

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 00 Non-Departmental</b>					
<b>Fund: 375 AMBULANCE SERVICE</b>					
MASA-12		MASA	EE MASA 05.01.26	Payroll Clearing Account	\$49.00
NORTHWESTERN MUTUAL		Northwestern Mutual	EE LIFE INS 05.01.26	Payroll Clearing Account	\$15.75
PEBSCO-NRS-10		PEBSCO-NRS	EE DC INS 05.01.26	Payroll Clearing Account	\$0.00
SBG-VAA-12		SBG-VAA	EE DC INS 05.01.26	Payroll Clearing Account	\$25.00
<b>Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:</b>				<b>12</b>	<b>(\$1,096.31)</b>
<b>Fund: 387 ADDICTION SETTLEMENT FUND</b>					
05/08/26		PATH OF EASE ASSOCIATION	MILEAGE REIMBURSEMENT	CAPITAL OUTLAY	\$184.15
<b>Fund: 387 - ADDICTION SETTLEMENT FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$184.15</b>
<b>Dept: 00 - Non-Departmental Invoice Count and Total:</b>				<b>193</b>	<b>\$356,786.62</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 01 COUNTY COMMISSION</b>					
<b>Fund: 001 GENERAL FUND</b>					
3188805		SECURITY 1ST TITLE	O & E REPORT - 0 HIGHWAY 69	COMMISSION CONTRACTUAL SVCS	\$225.00
3188839		SECURITY 1ST TITLE	O & E REPORT - O S HORTON ST	COMMISSION CONTRACTUAL SVCS	\$225.00
3188854		SECURITY 1ST TITLE	O & E REPORT - 401 WOODLAND HILLS BLVD	COMMISSION CONTRACTUAL SVCS	\$225.00
3188877		SECURITY 1ST TITLE	O & E REPORT - 0 WOODLAND HILLS BLVD	COMMISSION CONTRACTUAL SVCS	\$225.00
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	COMMISSION WAGES	\$5,153.48
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>5</b>	<b>\$6,053.48</b>
<b>Dept: 01 - COUNTY COMMISSION Invoice Count and Total:</b>				<b>5</b>	<b>\$6,053.48</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 02 COUNTY CLERK</b>					
<b>Fund: 001 GENERAL FUND</b>					
1M14-411R-FHTQ		AMAZON CAPITAL SERVICES	BUSINESS PRIME ANNUAL MEMBERSHIP FEE	CLERK CONTRACTUAL SVCS	\$32.25
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	CLERK WAGES	\$4,594.94
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>2</b>	<b>\$4,627.19</b>
<b>Dept: 02 - COUNTY CLERK Invoice Count and Total:</b>				<b>2</b>	<b>\$4,627.19</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 03 COUNTY TREASURER</b>					
<b>Fund: 001 GENERAL FUND</b>					
1JTT-47N3-K3LC		AMAZON CAPITAL SERVICES	CASH BOX	TREASURER COMMODITIES	\$19.99
774173		CULLIGAN OF JOPLIN	COOLER RENTAL FROM 5.1-5.31.26	TREASURER CONTRACTUAL SVCS	\$15.95
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	TREASURER WAGES	\$4,792.96
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>3</b>	<b>\$4,828.90</b>
<b>Dept: 03 - COUNTY TREASURER Invoice Count and Total:</b>				<b>3</b>	<b>\$4,828.90</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 04 COUNTY ATTORNEY</b>					
<b>Fund: 001 GENERAL FUND</b>					
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	ATTORNEY WAGES	\$10,452.52
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$10,452.52</b>
<b>Dept: 04 - COUNTY ATTORNEY Invoice Count and Total:</b>				<b>1</b>	<b>\$10,452.52</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 05 COUNTY REGISTER OF DEEDS</b>					
<b>Fund: 001 GENERAL FUND</b>					
1M14-411R-FHTQ		AMAZON CAPITAL SERVICES	BUSINESS PRIME ANNUAL MEMBERSHIP FEE	REGISTER OF DEEDS CONT SVCS	\$32.25
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	REGISTER OF DEEDS WAGES	\$4,948.49
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>2</b>	<b>\$4,980.74</b>
<b>Dept: 05 - COUNTY REGISTER OF DEEDS Invoice Count and Total:</b>				<b>2</b>	<b>\$4,980.74</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 07 COURTHOUSE MAINTENANCE</b>					
<b>Fund: 001 GENERAL FUND</b>					
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	BUILDING MTCE WAGES	\$2,596.48
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$2,596.48</b>
<b>Dept: 07 - COURTHOUSE MAINTENANCE Invoice Count and Total:</b>				<b>1</b>	<b>\$2,596.48</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 10 DISTRICT COURT</b>					
<b>Fund: 001 GENERAL FUND</b>					
03264		MANBECK LAW, LLC	CONFLICT ATTORNEY FEES 3.01-31.26 BB25CR159	DISTRICT COURT CONTRACTUAL SVC	\$330.00
03265		MANBECK LAW, LLC	CONFLICT ATTORNEY SERVICES 3.1-31.26 BB26CR75	DISTRICT COURT CONTRACTUAL SVC	\$84.00
03266		MANBECK LAW, LLC	CONFLICT ATTORNEY SERVICES 3.1-31.26 BB25CR344	DISTRICT COURT CONTRACTUAL SVC	\$330.00
05/01/26		KADCCA	2026 MEMBERSHIP DUES	DISTRICT COURT CONTRACTUAL SVC	\$250.00
05/01/26		ASHLEY HARTMAN	KACSO CONFERENCE MILEAGE & MEALS	DISTRICT COURT CONTRACTUAL SVC	\$225.35
05/01/26		PHILLIPS, DAVID	KACSO CONFERENCE MILEAGE & MEALS	DISTRICT COURT CONTRACTUAL SVC	\$225.35
05/01/26		UNITED STATES POSTAL SERVICE	P.O. BOX RENTAL RENEWAL	DISTRICT COURT CONTRACTUAL SVC	\$99.00
05/08/26		MIAMI COUNTY DISTRICT COURT	MAGISTRATE ZOOM ACCOUNT	DISTRICT COURT CONTRACTUAL SVC	\$159.90
05/08/26		TRIM, MELISSA	TRAVEL/MILEAGE REIMBURSEMENT FOR KBI TRAINING	DISTRICT COURT CONTRACTUAL SVC	\$227.12
05/08/26		KAYLA HALL	MILEAGE REIMBURSEMENT	DISTRICT COURT CONTRACTUAL SVC	\$40.60
063267		MANBECK LAW, LLC	CONFLICT ATTORNEY SERVICES 3.1-31.26 BB26JV7	DISTRICT COURT CONTRACTUAL SVC	\$140.00
110474		ADVANTAGE COMPUTER ENTERPRISES	JBT ANNUAL SOFTWARE SUPPORT 8.3.26- 8.2.27	DISTRICT COURT CONTRACTUAL SVC	\$375.00
56895		SEKAN PRINTING COMPANY INC.	CSO ENVELOPES	DISTRICT COURT CONTRACTUAL SVC	\$63.00
569793-0		ETTINGER'S	OFFICE SUPPLIES	DISTRICT COURT COMMODITIES	\$474.14
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	DISTRICT COURT WAGES	\$2,398.51
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>15</b>	<b>\$5,421.97</b>
<b>Dept: 10 - DISTRICT COURT Invoice Count and Total:</b>				<b>15</b>	<b>\$5,421.97</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 11 EMERGENCY PREPAREDNESS</b>					
<b>Fund: 001 GENERAL FUND</b>					
203755 05/01/26		CRAW-KAN TELEPHONE CO.	COURTHOUSE/EM INTERNET/PHONE/FAX/CABLE	EM. PREP. CONTRACTUALSVCS	\$165.10
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	EM. PREP. WAGES	\$769.23
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>2</b>	<b>\$934.33</b>
<b>Dept: 11 - EMERGENCY PREPAREDNESS Invoice Count and Total:</b>				<b>2</b>	<b>\$934.33</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 15 IT</b>					
<b>Fund: 001 GENERAL FUND</b>					
203755 05/01/26		CRAW-KAN TELEPHONE CO.	COURTHOUSE/EM INTERNET/PHONE/FAX/CABLE	I/T CONTRACTUAL SVCS	\$2,694.52
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$2,694.52</b>
<b>Dept: 15 - IT Invoice Count and Total:</b>				<b>1</b>	<b>\$2,694.52</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 24 AMBULANCE SERVICE</b>					
<b>Fund: 375 AMBULANCE SERVICE</b>					
205355 05/01/26		CRAW-KAN TELEPHONE CO.	EMS FAX/CABLE	TELEPHONE EXPENSES	\$392.76
397265		KIRKLAND WELDING SUPPLIES, INC	OXYGEN	OXYGEN	\$43.00
4761077		MORRIS & DICKSON CO. LLC	MEDICATION	MEDICATION	\$80.38
6141295656		VERIZON WIRELESS	ACCT#00007 EMS WIRELESS/MIFI SERVICE	TELEPHONE EXPENSES	\$144.39
61492		GALEN C BIGELOW, JR.	TONER	AMBULANCE SERVICE COMMODITIES	\$420.50
7164277536 05/04/26		EVERGY	2817 S HORTON STORAGE	ELECTRICITY-UTILITIES	\$66.79
86197713		BOUND TREE MEDICAL, LLC.	MEDICAL SUPPLIES	MEDICAL SUPPLIES	\$1,273.19
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	AMBULANCE SERVICES WAGES	\$34,254.70
<b>Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:</b>				<b>8</b>	<b>\$36,675.71</b>
<b>Dept: 24 - AMBULANCE SERVICE Invoice Count and Total:</b>				<b>8</b>	<b>\$36,675.71</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 30 NOXIOUS WEED</b>					
<b>Fund: 200 NOXIOUS WEED</b>					
41005		VAN DIEST SUPPLY COMPANY	REMEDY/GRAZONNEXT HL	CHEMICALS	\$7,928.50
42826		VAN DIEST SUPPLY COMPANY	RANGER PRO	CHEMICALS	\$1,179.75
42827		VAN DIEST SUPPLY COMPANY	PREMIER 90/LV ESTER	CHEMICALS	\$3,782.25
<b>Fund: 200 - NOXIOUS WEED Invoice Count and Total:</b>				<b>3</b>	<b>\$12,890.50</b>
<b>Dept: 30 - NOXIOUS WEED Invoice Count and Total:</b>				<b>3</b>	<b>\$12,890.50</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 43 COURTHOUSE GENERAL</b>					
<b>Fund: 001 GENERAL FUND</b>					
4268108608		CINTAS CORPORATION LOC. 459	COURTHOUSE SUPPLIES	COMMODITIES	\$301.14
4268108608		CINTAS CORPORATION LOC. 459	COURTHOUSE SUPPLIES	CONTRACTUAL SERVICES	\$121.26
C72648		CE WATER MANAGEMENT, INC	MONTHLY WATER TREATMENT CONTRACT	CONTRACTUAL SERVICES	\$170.00
D633696		MARMIC FIRE AND SAFETY CO.	ANNUAL INSPECTION OF FIRE EXTINGUISHERS	CONTRACTUAL SERVICES	\$1,878.39
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>4</b>	<b>\$2,470.79</b>
<b>Dept: 43 - COURTHOUSE GENERAL Invoice Count and Total:</b>				<b>4</b>	<b>\$2,470.79</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 44 HUMAN RESOURCES</b>					
<b>Fund: 001 GENERAL FUND</b>					
INV13223		EMERSON & CO LLC	PAYROLL SERVICES	CONTRACTUAL SERVICES	\$1,909.00
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$1,909.00</b>
<b>Dept: 44 - HUMAN RESOURCES Invoice Count and Total:</b>				<b>1</b>	<b>\$1,909.00</b>

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 99 COUNTY MISCELLANEOUS</b>					
<b>Fund: 001 GENERAL FUND</b>					
BBCO PAYROLL-12		BOURBON COUNTY PAYROLL	PAYROLL 05.01.26	CO.COUNSELOR WAGES	\$3,692.31
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$3,692.31</b>
<b>Dept: 99 - COUNTY MISCELLANEOUS Invoice Count and Total:</b>				<b>1</b>	<b>\$3,692.31</b>

**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: 242**

**Grand Total: \$457,015.06**

Open Invoices - Dept/Fund Totals		
Dept	Fund	Amount
<b>00</b>	<b>Non-Departmental</b>	
	001 GENERAL FUND	(\$1,286.98)
	016 APPRAISERS	\$6,951.32
	052 COUNTY TREASURER MOTOR FUN	\$3,074.03
	062 ELECTION	\$2,308.35
	064 EMPLOYEE BENEFIT	\$35,483.66
	093 ROD-TECH FUND	\$1,474.79
	108 LANDFILL	\$14,558.00
	120 COUNTY SHERIFF/CORRECTIONAL	\$90,895.30
	200 NOXIOUS WEED	\$982.19
	220 ROAD AND BRIDGE	\$106,716.07
	222 ROAD & BRIDGE SALES TAX FUND	\$55,842.05
	224 ROAD & BRIDGE SP. IMPROVEMENT	\$40,700.00
	375 AMBULANCE SERVICE	(\$1,096.31)
	387 ADDICTION SETTLEMENT FUND	\$184.15
		<hr/>
		\$356,786.62
<b>01</b>	<b>COUNTY COMMISSION</b>	
	001 GENERAL FUND	\$6,053.48
		<hr/>
		\$6,053.48
<b>02</b>	<b>COUNTY CLERK</b>	
	001 GENERAL FUND	\$4,627.19

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
		<b>03</b>	<b>COUNTY TREASURER</b>		\$4,627.19
		001	GENERAL FUND		\$4,828.90
					\$4,828.90
		<b>04</b>	<b>COUNTY ATTORNEY</b>		
		001	GENERAL FUND		\$10,452.52
					\$10,452.52
		<b>05</b>	<b>COUNTY REGISTER OF DEEDS</b>		
		001	GENERAL FUND		\$4,980.74
					\$4,980.74
		<b>07</b>	<b>COURTHOUSE MAINTENANCE</b>		
		001	GENERAL FUND		\$2,596.48
					\$2,596.48
		<b>10</b>	<b>DISTRICT COURT</b>		
		001	GENERAL FUND		\$5,421.97
					\$5,421.97
		<b>11</b>	<b>EMERGENCY PREPAREDNESS</b>		
		001	GENERAL FUND		\$934.33
					\$934.33
		<b>15</b>	<b>I T</b>		
		001	GENERAL FUND		\$2,694.52
					\$2,694.52
		<b>24</b>	<b>AMBULANCE SERVICE</b>		
		375	AMBULANCE SERVICE		\$36,675.71
					\$36,675.71

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
		<b>30</b>	<b>NOXIOUS WEED</b>		
		200	NOXIOUS WEED	\$12,890.50	
				<hr/>	
				\$12,890.50	
		<b>43</b>	<b>COURTHOUSE GENERAL</b>		
		001	GENERAL FUND	\$2,470.79	
				<hr/>	
				\$2,470.79	
		<b>44</b>	<b>HUMAN RESOURCES</b>		
		001	GENERAL FUND	\$1,909.00	
				<hr/>	
				\$1,909.00	
		<b>99</b>	<b>COUNTY MISCELLANEOUS</b>		
		001	GENERAL FUND	\$3,692.31	
				<hr/>	
				\$3,692.31	
			<b>Grand Total:</b>	<hr/>	
				\$457,015.06	

# Bourbon County Commission Meeting

## Meeting Minutes

May 4, 2026, 5:30 PM, 210 S National Avenue, Fort Scott, KS 66701

### Attendance

Mike Wunderly, Tim Emerson, Clint Walker, Rachel Walker, Jean Tucker, Jason Silvers, Anne Dare, Emily Franks, Teri Hulse, Jennifer Wiggans, Jon Lowery, Jennifer Hawkins, Marlon Merida, Lou Howard, Michael Hoyt.

### Call to Order

The Bourbon County Commission Meeting was called to order by Commissioner Samuel Tran, District 1 Commissioner, on Monday, May 4, 2026, at 5:30 PM in Fort Scott, KS. Commissioner Tran asked those in attendance to silence their cell phones, take all sidebar conversations outside, and refrain from outbursts from the gallery.

### Pledge of Allegiance

The Pledge of Allegiance was recited by those in attendance.

### Prayer

The invocation was led by Commissioner David Beerbower, District 2.

### Introductions

Present: Commissioner Samuel Tran (District 1), Commissioner David Beerbower (District 2), Commissioner Joe Allen (District 3), Commissioner Greg Motley (District 4), Commissioner Mika Milburn-Kee (District 5), County Counselor Bob Johnson, County Clerk Susan Walker.

### Approval of Agenda

Commissioner Tran opened the floor for any additions, subtractions, or changes to the agenda.

Commissioner Motley requested the addition of a Forensic Audit Update under Old Business as item X.g. Commissioner Milburn-Kee requested two additional items under Old Business: an Executive Session for Non-Elected Personnel (X.h) and a Kanren update (X.i).

Commissioner Tran announced he was adding a Lease Agreement for a Caterpillar Hydraulic Excavator (X.j) under Old Business, explaining it was the final lease document on a matter previously discussed.

Commissioner Allen noted a typographical error in a recently adopted resolution — specifically, a payroll administration resolution in which the year was listed as 2025 rather than 2026. County Counselor Johnson advised that the commission could either correct it by interlineation on the original or adopt a new resolution

with the correct date. It was agreed the matter would be addressed beneath the lease agreement item, designated as X.k, and that a motion to correct the date would be made at that time.

Motion to approve the agenda as amended was made by Commissioner Motley and seconded by Commissioner Beerbower. The motion carried unanimously.

## Approval of Minutes — 04.13.26, 04.20.26 & 04.27.26

Commissioner Tran asked if there were any issues or concerns with the minutes from April 13, April 20, and April 27, 2026.

Motion to approve the minutes from April 13, April 20, and April 27, 2026, was made by Commissioner Milburn-Kee and seconded by Motley. The motion carried unanimously.

## Approval of Accounts Payable 05.01.26 — \$309,460.54

Commissioner Tran presented the accounts payable for May 1, 2026, in the amount of \$309,460.54.

Commissioner Milburn-Kee noted she had one concern regarding an approximate \$6,000 expenditure and had called Treasurer Jennifer (last name not stated on record) prior to the meeting. She confirmed the item was simply a pass-through — funds were coming in and going back out — and were not levied dollars retained by the county.

Commissioner Tran raised a question about a vendor called Planet Technologies, which appeared as a line item across multiple budgets: the Register of Deeds (\$801.36), the Treasurer's office (\$882.72), and the County Clerk (\$801.36), for a combined total of \$2,485.44. The Treasurer confirmed that these charges related to higher-tier Adobe Acrobat licenses procured through Planet Technologies, a vendor used for Adobe licensing renewals across multiple offices. Commissioner Tran stated he had looked up the company and found it to be an IT firm and indicated he would continue to research it but was satisfied with the explanation for the moment.

Motion to approve accounts payable for May 1, 2026, in the amount of \$309,460.54 was made by Commissioner Motley and seconded by Commissioner Allen. Motion passed 4-1 with Commissioner Tran voting no.

## 2025 Audit — Emily Franks

Commissioner Tran welcomed Emily Franks of Jared Gilmore and Phillips to the table to present the financial statement audit for fiscal year ending December 31, 2025. Ms. Franks noted that printed copies of the audit had been distributed to commissioners and were available for the public, and that the audit would also be published on the Kansas state website.

### Independent Auditor's Report (Page 1–3)

Ms. Franks explained that the firm issues two opinions. An adverse opinion is issued on Generally Accepted Accounting Principles (GAAP) because Bourbon County follows the Kansas Regulatory Basis of Accounting, which is a modified cash basis. An unmodified opinion — described in layman's terms as a "clean opinion" — was issued on the regulatory basis, meaning the financial statements are materially correct. She noted that the adverse GAAP opinion is standard and expected for Kansas governmental entities following this accounting method.

### Summary Statement of Receipts, Expenditures, and Unencumbered Cash Balances (Pages 4–5)

Ms. Franks directed commissioners to pages 4 and 5, which contain the primary financial statement. She explained that the left-hand column lists all county funds, and subsequent columns show beginning unencumbered cash, canceled encumbrances, receipts, expenditures, and ending unencumbered cash balances. She emphasized that any negative number in the ending unencumbered cash column constitutes a statute violation under Kansas law.

She identified one such violation: the Ambulance Fund, which ended the year with a negative balance of \$(4,318.54). She attributed this primarily to patient collections coming in below expectations, noting that expenditures were actually within budget — approximately \$135,000 under budget — and that the issue was on the revenue side, with fewer patients paying their bills than in prior years. She recommended that future budget cycles reduce the estimated user fee projections to a more realistic level, which would then require a modest increase in the property tax levy to compensate.

The total cash balance at December 31, 2025, was \$19,309,420.27. After subtracting agency funds (distributable funds such as ad valorem taxes collected in December but not distributed until January), cash available to the county was \$5,094,804.19.

## Footnotes (Pages 6–18)

Ms. Franks walked through the key footnotes:

- Footnote 1 (Pages 6–7): Description of the Kansas Regulatory Basis of Accounting, special assessments, and property taxes.
- Footnote 1 — Budgetary Information (Page 8): Notes that a revenue neutral rate hearing was held for fiscal year 2025 and that there were no amendments to the budget during the year.
- Footnote 2 — Stewardship Compliance (Page 9): Identifies the two statute violations: the cash violation in the Ambulance Fund and a budget violation in the Jail Bond and Interest Fund, which was over budget by \$525,418.11.
- Footnote 3 — Deposits and Investments (Pages 9–10): Describes the county's deposits across four banks, partially covered by FDIC insurance and further collateralized by pledged securities.
- Footnote 4 — Finance Lease Obligations (Pages 10–12): Lists outstanding finance leases with interest rates and future maturities — information Ms. Franks noted would be useful during the upcoming budget process. Total debt outstanding at year-end was \$7,543,472, with interest paid of \$214,400.
- Footnote 6 — KPERS Defined Benefit Pension Plan (Pages 14–15): The county contributed \$559,591.71 to KPERS on behalf of employees during fiscal year 2025. The net pension liability figure is actuarially determined and noted as a contingent liability.
- Footnote 7 — Compensated Absences (Page 16): Estimated liability on December 31, 2025, was \$29,279 for annual leave and \$44,938 for sick leave.
- Footnote 8 — Risk Management (Page 17): The county carries insurance through KWORC and KCAMP.
- Footnote 9 — Significant Contingencies (Page 17): Notes the possibility of disallowed federal or state grant reimbursements.
- Footnote 10 — Transfers (Page 18): Lists all interfund transfers completed during the year with statutory authority cited for each.
- Footnote 11 — Litigation (Page 18): Discloses pending claims with potential material financial impact.
- Subsequent Events: No material subsequent events requiring disclosure were identified.

## Supplementary Schedules (Pages 19–70)

Ms. Franks provided highlights of the supplementary budget comparison schedules and fund-level schedules:

- General Fund (Page 23): Receipts exceeded expenditures by \$157,672.81. Ms. Franks stated she had commented in prior years about the declining general fund balance and expressed that she was pleased to see the trend reversed: "I have said the last couple years you guys need to be watching your general fund because it had kind of gotten depleted... it makes me feel better to see that number positive."
- Employee Benefit Fund (Page 32): Reflected significant changes to the county's health insurance plan during the year. Total receipts and expenditures both decreased substantially, but the fund still ended with receipts exceeding expenditures by \$84,377 and was \$1,840,000 under budget for the year — a figure Ms. Franks attributed directly to the restructuring insurance plan
- Public Safety Fund (Pages 39–40): Receipts exceeded expenditures by \$56,678, and the fund was \$90,202 under budget.

- Road and Bridge Fund (Pages 43–44): Receipts exceeded expenditures by \$56,910, and the fund was \$706,454 under budget.
- Ambulance Fund (Pages 51–52): As previously noted, the fund ended with a negative unencumbered cash balance of \$(4,318.54), with expenditures exceeding receipts by \$14,405.37.
- Agency Funds (Pages 67–70): Includes distributable funds (ad valorem taxes, RV taxes) held for cities, townships, schools, cemeteries, and watershed districts. Also includes outside office accounts for the County Attorney law library and the Sheriff's safe and inmate funds, which maintain their own records but were included in the audit through independent cash proofing procedures.

Commissioner Milburn-Kee asked for clarification on the agency funds, noting that the county is often accused of controlling the mill levy of other entities. Ms. Franks confirmed that the county merely collects taxes on behalf of these other taxing entities, which set their own levies through their own governing boards. Commissioner Milburn-Kee stated she appreciated the clarification for the record.

## Management Communications Report

Ms. Franks turned to the loose reports included in the packet, beginning with the communications letter intended to accompany the public audit. She highlighted three areas of concern:

1. Credit Card and Charge Accounts: Ms. Franks noted this was a recurring finding across multiple years. Testing of a sample of credit card statements revealed that receipts were lacking or that detailed restaurant receipts were not being submitted. She stated that as a government entity receiving taxpayer dollars, the county must ensure employees are submitting itemized receipts for all credit card charges, particularly for restaurant expenditures. Commissioner Motley asked whether the issue was isolated to specific departments; Ms. Franks replied that it was "quite a few departments."

2. Unsigned Checks: Ms. Franks reported that during review of bank statements, a couple of months of checks were found that had not been signed by anyone yet had still cleared the bank. She noted the bank did not flag or question these. She emphasized that check signers must sign checks and recommended that bank statements be reviewed regularly to verify signatures are present. Commissioner Motley noted that banks increasingly accept the risk of unsigned or improper checks internally rather than reviewing each item but acknowledged this places additional responsibility on the county.

3. Outstanding Duplicate Deposits: Ms. Franks reported the identification of deposits that had been recorded twice, which would have caused the county to believe it had more cash on hand than it actually did. She confirmed these duplicates occurred under a prior elected official, and that with turnover in that office, the audit team felt it appropriate to propose a correcting journal entry. All duplicate entries were verified before the proposed adjustments were made. She noted the adjustments affected multiple funds — including the general fund and the emergency preparedness grant fund, among others — and represented "about a page of items." She added that the sheriff's office vehicle encumbrance was also corrected, as it had been recorded for the full multi-year lease amount rather than on an annual basis, which is required to avoid committing future governing bodies. Commissioner Motley asked whether this was a one-time general fund adjustment or allocated by department; Ms. Franks confirmed it was allocated to the specific affected funds. She also noted that the timing of these duplicate deposits was a symptom of bank reconciliations not being completed in a timely manner, observing that "any deposit that hasn't cleared within, like, the first week of a subsequent month, it's kind of an issue."

County Clerk, Susan Walker, asked whether the duplicate deposits were in part responsible for the cash violation in the EMS/Ambulance Fund. Ms. Franks confirmed that was part of the reason.

Ms. Franks concluded her presentation by noting there were no difficulties encountered in performing the audit and no disagreements with management. She complimented the county clerk and treasurer: "I think you guys have — your clerk and treasurer are really on top of it and getting stuff done," noting this was one of the earliest completions of the audit in recent memory. There were no uncorrected misstatements and no material subsequent events to report.

No further questions were raised by commissioners.

## Public Comments

Commissioner Tran noted there were no public comment cards submitted, and the item was passed without discussion.

## Old Business

### a. SEK Juvenile Detention — Allen

Commissioner Allen reported that he attended the Southeast Kansas (SEK) Juvenile Detention facility meeting in Girard the previous Wednesday. He noted that at least eight or nine counties were represented. He distributed copies of the facility's budget worksheet and projected 2027 detention fees per county for commissioners to review.

Commissioner Allen highlighted the key figures: the county is currently paying approximately \$134,000 per year (or roughly \$11,166 per month). The projected 2027 rate — even accounting for the departure of Montgomery County, which recently notified the facility of its intent to withdraw and go to Johnson County — would drop to approximately \$9,100 per month, representing a projected decrease of around \$25,000 annually. Prior to Montgomery County's departure, the projected rate had been estimated at \$7,300 per month. Commissioner Tran received and submitted to the County Clerk a formal letter of notice from Montgomery County regarding their withdrawal.

Commissioner Allen explained that the facility had 21 beds full at one recent point and was turning counties away, with calls coming in from Butler County and others seeking bed space. He noted the facility is also in the process of establishing a "Secure Care" program — a new care clinic for children who are not criminally in trouble but need structured placement — which is expected to generate additional revenue and continue driving per-county costs down.

Commissioner Allen noted that Montgomery County, one of the highest-volume counties, is shipping juveniles to Johnson County, which he described as a significant distance. County Counselor Johnson added context about the Secure Care program, noting a change in state law has created a real lack of placement options for children who have problems at home but are not criminally involved.

Commissioner Allen stated he appreciated the facility, its staff, and the location, particularly as a contrast to the distance families would have to travel to Johnson County. Commissioner Motley asked whether Commissioner Allen had spoken with the county sheriff regarding the matter, and Commissioner Allen acknowledged he had not yet done so, agreeing that it was a logical next step. Commissioner Motley thanked Commissioner Allen for the report.

### Unclaimed Property — Allen

Commissioner Allen deferred the item to Treasurer Jennifer, who reported to the table. The Treasurer explained that she had contacted the County Clerk's office, the County Attorney's office, and the Sheriff's Department and had claimed all unclaimed property on behalf of Bourbon County and its departments. Claims were submitted separately by department so that incoming checks could be routed to the appropriate funds. The county is currently awaiting checks from the state. The total amount of unclaimed property claimed across all departments is \$3,673.05. The Treasurer encouraged members of the public to visit the Kansas unclaimed property website to search for funds that may be owed to them or their family members.

### Auction — Allen

Commissioner Allen stated the next step in advancing the surplus auction process is to consolidate all surplus items into a single visible location so they can be assessed, offered to other departments first, and then prepared for sale or disposal. He noted there is interest from other departments — for example, Public Works has expressed interest in shelving currently stored by EMS — but items have not been redistributed because no formal process has been initiated.

Commissioner Allen proposed moving surplus items to the currently vacant Public Works building as a temporary staging area. He indicated he would work with Public Works Director Kenny to coordinate the move, targeting the Friday of the following week — May 15 — when school would be out and his schedule would be more available. He requested authorization to use available county personnel and equipment (truck and trailer) to assist with the move, subject to the Director's approval and scheduling.

Commissioner Tran emphasized that the Public Works director should be the one to authorize use of his personnel and that the commission should not direct that independently: "As long as Kenny's got it, as long as Kenny is okay — then I have no issues with it as long as the director of public works is the one who's blessing it."

Motion to authorize the movement of surplus items to the vacant Public Works building using available county personnel and equipment, subject to the approval of the Public Works Director, was made by Commissioner Milburn-Kee and seconded by Commissioner Allen. The motion carried unanimously. The target date noted for the record is Friday, May 15, 2026.

## Sewer Issue — Milburn-Kee

Commissioner Milburn-Kee deferred the item to County Counselor Johnson, who reported that a status hearing has been scheduled with Judge Fisher in the coming week. The purpose of the hearing is to obtain a finalized date for resolution, at which point the court would enforce compliance with the applicable code against the non-compliant party. Counselor Johnson cautioned against prejudging the outcome, stating: "I don't wanna prejudge what the court's gonna do."

Commissioner Tran pivoted to a separate but related sewer issue — a sewage contamination matter involving a residential property — noting he had been informed that day of a "hot" test result from the previous August indicating bacterial contamination. He asked Commissioner Beerbower, who has been closely involved, what action was taken at that time. Commissioner Beerbower acknowledged he was not certain of the specifics of the August result and indicated his understanding was that the county had done what it could and that KDHE had issued correspondence to that effect.

A broader discussion ensued regarding the adequacy of past testing, the identification of the contamination source, and the appropriate path forward. Commissioner Beerbower suggested the county may need to conduct fresh testing, starting over from the beginning, and recommended a future work session to address modernization of the county's sanitation code — noting the current code is outdated.

Commissioner Tran stated his belief that the situation had been handled inconsistently and that it was incumbent upon the current commission to resolve it definitively. He acknowledged the complexity of identifying the source among multiple properties on a hillside and proposed a methodical testing approach. A member of the public — identified as the homeowner whose property has been the subject of prior testing — addressed the commission briefly, noting that previous dye tests had confirmed the source of contamination within two hours, and questioned the necessity of additional testing given consistently positive prior results.

After extended discussion about cost (estimated at \$250–\$350 per test site), scope, and logistics, Commissioner Tran moved to authorize testing of up to five sites along the south and east fence lines of the subject property and at the on-site pond, and further sought authorization to personally meet with the homeowner to walk the property and confer with the county's codes team prior to determining the exact number of test sites.

Motion to authorize the county's codes and appraiser's team to conduct between one and five contamination test sites along the south fence line, east fence line, and pond of the subject property — not to exceed five test sites — and to authorize Commissioner Tran to meet directly with the homeowner to coordinate the site assessment, was made by Commissioner Tran and seconded by Commissioner Beerbower. The motion carried unanimously.

## Attorney List Review — Motley

Commissioner Motley distributed a list of four law firms he had selected to review a contract on behalf of the county — specifically for contract review and related title work — up to a budget of \$10,000 previously approved by the commission. He explained he selected firms he has personally worked with, including two large firms and two smaller boutique firms, and that the list is ordered by preference, with the intent that if the first firm has a conflict of interest or is unavailable, the commission would proceed to the next on the list.

Commissioner Milburn-Kee requested the addition of Fisher Patterson law firm to the list, stating she had spoken with attorney Jacob Bielenburg, who indicated the firm could handle the engagement. Commissioner Motley noted that based on the firm's website, they do not handle real estate matters, though he deferred to Commissioner Milburn-Kee's conversation with the attorney.

Motion to add Fisher Patterson law firm to the attorney list as the fifth firm was made by Commissioner Milburn-Kee and seconded by Commissioner Motley. The motion carried unanimously.

A broader discussion followed about whether the board as a whole should have more direct involvement in selecting the final firm from the list, or whether Commissioner Motley, having been designated as the point of contact on this matter at a prior meeting, would make that determination. Commissioner Beerbower clarified that the board had previously authorized Commissioner Motley to lead this effort, and that approving the list was effectively the board's exercise of oversight.

Commissioner Tran raised a concern that the firm listed as number one on the list — Polsinelli — may have a non-waivable conflict of interest under Kansas Rules of Professional Conduct Rule 1.7, given their prior representation of one or more parties involved in the underlying matter the contract review concerns. He stated: "I think that Polsinelli is conflicted... I believe with Polsinelli, it's a non-waivable conflict of interest." He recommended the firm be removed from the list or that the matter be referred to County Counselor Johnson before any contact is made.

County Counselor Johnson acknowledged the issue had been discussed previously and noted the conflict would depend on the nature of the firm's prior involvement, which he was not fully aware of. He suggested the firm itself would need to conduct a conflict check. Commissioner Beerbower noted the other four firms provide sufficient alternatives.

After discussion, a vote was taken on the full list of five firms as amended.

Motion to adopt the list of five law firms in ranked order for the purpose of contract and title review, up to the previously authorized budget, was made by Commissioner Motley and seconded by Commissioner Beerbower. The motion carried 3–2, with Commissioner Tran and Commissioner Milburn-Kee voting in opposition.

A short recess was taken from 6:59 to 7:01 PM.

## County Dump Day

Commissioner Milburn-Kee introduced this item, stating she has advocated for a countywide free dump day for an extended period and wished to bring the matter to a vote. She moved to hold a free countywide dump day on May 22, 2026.

County Landfill Manager Diane Ballou was called to the table to provide operational context. She explained that the last free dump day was held in 2019 and had required constant staffing on both Friday and Saturday, with vehicle lines extending out the facility gate throughout both days. She noted the event required approximately six additional county barn employees to assist her staff, that the facility is not budgeted for such an event in the current year, and that equipment at the facility is aging and already under strain. She stated emphatically that tires must be excluded from any free dump day, noting that tire disposal alone costs approximately \$6,000 in 2019. She also noted that as a transfer station — rather than a landfill — there is a finite amount of space to hold materials before trailers must be dispatched to Allen County, and that the facility typically runs three trailers per day under normal operations.

Commissioner Beerbower stated that at approximately this same time last year, the commission had eliminated free dumping privileges for county employees and found it inconsistent to now open dumping to the public at no cost. He stated the county is not budgeted for such an event and expressed skepticism: "I don't see this as being something that we offer on a regular basis."

Commissioner Tran acknowledged the value of the idea — particularly the benefit of getting trash off private properties and out of ditches — but suggested that a more sustainable model might involve issuing a pass at vehicle registration time, good for a limited amount of free dumping (equivalent to approximately \$20 worth, or 1,000 pounds) in the month corresponding to the vehicle's registration month, with any excess charged at standard rates. He stated he was not committed to that specific model but wanted to find something that worked without overwhelming the landfill in a single day.

A variety of ideas were discussed, including capping by volume per visit, distributing free dump days throughout the year by license plate month, and limiting the number of loads accepted in a single day. Practical challenges — including enforcement, the potential for residents to borrow vehicles to circumvent limits, and the logistics of the scale — were noted by the Landfill Manager and multiple commissioners.

Commissioner Milburn-Kee stated she remained in support and would not withdraw her motion, noting: "If you guys don't wanna do it, just vote no or don't second my motion." No second was offered.

The motion failed for lack of a second. Commissioner Milburn-Kee stated for the record that she was in support of the measure and that the lack of a second reflects the position of the rest of the commission.

## Forensic Audit Update

Commissioner Tran provided an update on the status of the audit and the outstanding Request for Proposals (RFP). The RFP had been sent out, but there was a brief lag because it was inadvertently not published as required, which pushed the timeline back. The RFP was noted as still being collected by the Sheriff's office. When a commissioner asked whether there was a "drop dead date" on the RFPs, it was acknowledged that while a deadline existed, it would need to be extended due to the inadvertent publication delay.

A commissioner inquired as to how many replies had been received. Staff indicated they did not have that information on hand. The commissioner accepted the response, noting they only wanted a general sense of the volume.

## Executive Session — KSA 75-4319(b)(1)

Commissioner Milburn-Kee moved, pursuant to KSA 75-4319(b)(1), to enter into executive session to discuss personnel matters of individual non-elected personnel in order to protect their privacy regarding job performance, with a return to open session at 7:30 PM in the commission chambers. The executive session was to be attended by the five commissioners and Bob Johnson, County Counselor. Second, by Commissioner Motely. Motion carried unanimously.

The Commission returned from executive session at 7:26PM.

Motion to return to open session with no action taken was made by Commissioner Milburn-Kee and seconded by Motley. Motion carried unanimously.

The following items were addressed following the return from executive session.

## Kanren Update

Commissioner Milburn-Kee reported that, according to the Commission's prior direction, an inquiry was made to determine who was utilizing the service. No current users of the service were identified. The commissioner noted that the contract appeared to be on an auto-renewal basis and offered to call to cancel the service if the Commission wished to proceed.

The Commission agreed to direct the commissioner to cancel the Kanren service.

Motion to authorize cancellation of the Kanren service was made by Commissioner Motely and seconded by Commissioner Milburn-Kee. Motion carried unanimously.

## Caterpillar Contract

The Commission took up the contract for the Caterpillar excavator, which the Board had previously voted to approve for purchase several weeks prior. The presiding commissioner explained that the contract had finally been returned for signature. After some difficulty locating the specific contract page with the full financial summary, the details were identified as follows: a 2019 model 320-07 Caterpillar hydraulic excavator, serial number on file, with a final purchase amount of \$102,842. The financing structure was described as 60-month annual payments at a rate of 4.99%, with additional payment method options noted.

During the brief discussion, there was momentary confusion among commissioners as to whether the item in question was the excavator or a road grader, which was quickly clarified — the contract was for the excavator. Commissioner Milburn-Kee indicated she had not voted to move forward on that item and chose to abstain.

Motion to authorize the presiding commissioner to sign the Caterpillar excavator contract was made by Commissioner Tran and seconded by Commissioner Motely. The motion carried 4-1 with Commissioner Milburn-Kee abstaining.

## Date Change on Resolution

Commissioner Allen noted there needed to be a typographical correction for an error in a previously adopted resolution. Specifically, the date on page 2 of Resolution 16-26 was to be corrected from "2025" to "2026."

Motion to amend the date on page 2 of Resolution 16-26 from 2025 to 2026 was made by Commissioner Milburn-Kee and seconded by Tran. Motion carried unanimously.

## New Business

No items were presented under New Business.

## Department Updates

### a. County Clerk

The County Clerk presented several updates to the Commission.

**Outstanding Meeting Resolution:** The Clerk noted that a resolution passed at the previous meeting had not been provided to her office. She requested that a copy be delivered prior to the next meeting, as she also needed to assign a resolution date to it. Commissioner Milburn-Kee acknowledged the request and handed the document to the clerk.

**License Clarification (G1 and G3 Licenses):** The Clerk clarified that the licenses in question on the approved accounts payable — designated as G1 and G3 — were associated with the county's ongoing transition to a .gov domain and were not Adobe licenses. She noted that the Adobe licenses had been addressed separately a couple of weeks prior. This information was provided to resolve any prior confusion about the nature of those expenditures.

**Audit and Unsigned Checks:** The Clerk addressed the matter of unsigned checks that had surfaced during the audit process. She clarified that this issue originated within her office, specifically in the payroll function. She explained that at the time in question, approximately five different checks were being processed each pay period, and the unsigned check issue occurred during what appeared to be a transitional period. She explained that the issue arose during a transition of commissioners, noting that during such transitions the signature line must be removed from checks. She acknowledged that the internal controls in place at the time should have caught the unsigned checks at some point, as the payroll was being processed out of the treasurer's account. The Clerk stated plainly: "We'll own up to that. We know that happened, and we have controls in place now so that it doesn't happen in the future." She further noted that with payroll now being processed entirely through the Pay Entry system, this issue should not recur going forward.

In addition to the audit finding, the County Clerk brought a separate and more pressing matter to the Commission's attention. She distributed printed materials, including a screenshot taken that same morning, documenting that she had been locked out of her Pay Entry payroll access. She explained that her credentials had apparently been changed without her knowledge and, critically, that the change had resulted in her being granted access she should not have — specifically, full access to all employee records and the ability to run payroll — while simultaneously losing the access she legitimately requires: secure reports and company reports, which she uses to post entries into the general ledger.

She stated clearly: "I should not have access to that. The only access I should have is secure reports and the company reports, which is on the second page, and I no longer have that, which is what I use to do the general ledger accounting, to get them into the system." She requested that the improper access be removed and her appropriate reporting access be restored as soon as possible, noting she did not know when or why the change was made and asking the Commission: "I'm just asking when that was decided upon, why my credentials were changed."

She indicated that she was two payrolls behind on accounting entries as a result of this access issue and asked that the matter be resolved promptly. She noted that if the revocation was intentional and she were to remain fully locked out, she had included on the final page of her distributed materials an outline of what alternative steps would need to be taken to get financial data to her office so that general ledger entries could be completed by other means.

The Commission acknowledged the concern and indicated that the matter would be taken up with Laura Krom to have the appropriate access restored.

## Future Agenda Topics - Reminder Worksession 5.11.26 Vacation/Sick Leave 5:30 PM

A substantive discussion arose regarding the structure of the upcoming May 11 meeting, which had previously been planned as a work session on the proposed changes to employee vacation and sick leave policy.

Commissioner Beerbower raised the question of whether the May 11 event should remain a pure work session or be restructured to also include a formal meeting, stating his desire to be able to vote on a resolution that evening. He explained his rationale as practical necessity: he would not be available the following week. He proposed the following sequence: begin with a work session at 5:30 PM, invite elected officials, department heads, and employees to attend and offer comments, and then convene a formal regular meeting at 7:00 PM — allowing for a resolution to be drafted and voted upon the same night if the work session produced sufficient consensus.

He elaborated on his thinking: "I got some stuff I'm gonna present so that everybody kinda gets clarification as to what this resolution's about, and then we'll take in what the elected officials and department heads wanna add. I mean, it could be very simple, you know, right off the bat." He also indicated that a laptop would be on hand so that any changes could be typed up in real time.

Commissioner Milburn-Kee expressed reservations, arguing that it would be rushed to draft and vote on a resolution in the same session where public and stakeholder input was being gathered. She moved that the Commission retain the original plan — a work session only on May 11 — with any resolution to be brought to a subsequent regular meeting. Her motion read in substance: "I would move that we stick with that plan. And if somebody wants to write a resolution to come out of all of the information we gather that day, by all means, they can do so and bring it back to the next meeting."

A brief but spirited exchange followed. Commissioner Beerbower, who initially proposed the change expressed concern that the process was being "dragged out till midsummer," while Commissioner Milburn-Kee, who made the motion countered that it had only been planned for a week and that meaningful input deserved more than a rushed same-night vote.

The Chair noted that the motion had been made and called for a second, which was provided by Commissioner Tran. Commissioner Milburn-Kee had earlier moved that the Commission retain the original plan — a work session only on May 11 — with any resolution to be brought to a subsequent regular meeting. Her motion read in substance: "I would move that we stick with that plan. And if somebody wants to write a resolution to come out of all of the information we gather that day, by all means, they can do so and bring it back to the next meeting." Motion failed 2-3 with Tran and Milburn-Kee voting in favor.

Following the vote, clarification was sought regarding what items would appear on the May 11 regular meeting agenda. It was confirmed that the meeting following the work session would include accounts payable, tax corrections, and any motion the proposing Commissioner might choose to make arising from the work session discussion. The Chair also noted that he would be canceling the previously scheduled Stronghold IT presentation from the May 11 agenda, stating it was unreasonable to ask them to wait through the extended evening: "There's no way I wanna have them wait around till 8 o'clock at night." He indicated they could return at another time.

A separate scheduling concern was raised regarding a KOMA training scheduled for May 18 at 4:30 PM. Commissioner Beerbower indicated he would be traveling and unavailable by that date. The County Clerk offered to inquire whether the training could be rescheduled or conducted remotely. The Commissioner indicated that if an online option were available, he would follow up on his return.

## XIV. Commission Comments

The Commission discussed several scheduling and attendance matters. Commissioner Beerbower indicated he would be traveling and unavailable for the May 18 training session. Commissioner Allen noted upcoming travel to Guatemala from May 31 through June 8, identifying two affected meeting dates — June 1 and June 8. He noted that June 1 would be a full regular meeting and expressed his desire to participate remotely, asking what the process would be for attending by Zoom or phone. Commissioner Tran indicated that in the past he had simply called in by telephone, as Zoom infrastructure was not available in the meeting room unless separate computers were connected. The Commissioner confirmed that a phone call-in would be acceptable.

Commissioner Allen offered positive remarks about a recent visit to a SEK Juvenile Detention Center in Girard, noting that it had been approximately eight years since a representative from Bourbon County had attended, and expressed his desire to continue participating in those meetings going forward.

The Chair brought to the Commission's attention a Kansas State University Research Compliance Office water quality survey, which could be completed either online or in person. He asked the Commission whether they wished him to take the lead on completing it on behalf of the county, noting his own agricultural background as relevant context. He made a lighthearted remark about finding a constituent with "really good water" to fill it out before settling on the proposal to complete it himself and return it to Kansas State University's Agriculture Economics department.

A motion was made by Commissioner Tran to authorize Commissioner Tran to complete and submit the Kansas State University Research Compliance Office water quality survey on behalf of Bourbon County. Commissioner Motley seconded. The motion carried unanimously.

## Adjournment

Commissioner Tran made a motion to Adjourn at 7:59 PM. Commissioner Motley seconded. The motion carried unanimously.

ATTEST:

THE BOARD OF COMMISSIONERS  
OF BOURBON COUNTY, KANSAS

\_\_\_\_\_, COMMISSIONER  
\_\_\_\_\_, COMMISSIONER  
\_\_\_\_\_, COMMISSIONER  
\_\_\_\_\_, COMMISSIONER  
\_\_\_\_\_, COMMISSIONER

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Susan E. Walker, County Clerk

Date Approved